

A02-0058 3/14/03



*Application Form*

Baxter Fenwal Division

Name of facility\*

Baxter Healthcare Corporation

Name of parent company (if any)

Road 122, Km. 0.5

Street address

Street address (continued)

San Germán, P.R. 00683

City/State/Zip code

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

Name Mr./Mrs./Ms./Dr. Mónica M. Torres

Title EHS Engineer

Phone 787-264-1797

Fax 787-264-0808

E-mail torresmo@baxter.com

Facility/Company Website www.baxter.com

\* 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?

We are a medical device industry. The main activity of the facility is the assembly of plastic components to form two primary products: the Amicus kit and the Plasmacell Device. The Amicus kit assembled in our facility is used in the Amicus Separator. This equipment was introduced in the early 1990's and is a self-contained, automatic, continuous flow, centrifugal device that: separates whole blood into various components; leukoreduces platelets and plasma; provides high yield platelet products with low white cell count. The Plasmacell Device is a component of the Autopheresis-C Automated Collection System, which is an automated donor plasmapheresis system that separates whole blood into concentrated cells for reinfusion to the donor. It also produces virtually cell free plasma. Our device filters through a membrane the donor's blood and separates it from the rest of its components.

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

NAICS  
339112      \_\_\_\_\_      \_\_\_\_\_

**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

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

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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?

1. Baxter San Germán is a member of The Conservation Trust of Puerto Rico. This entity protects and promotes the conservation of threatened ecosystems in Puerto Rico.

2. The facility's EHS Engineer, as a member of the Interamerican Association of Sanitary and Environmental Sciences Engineering, participates this year as a member of the Scientific Fair Judges Team to select the projects that will be rewarding by this organization. The prizes are granted for the most outstanding project in the area of environmental sciences.

3. The facility sponsored throughout the year different activities focused on the protection of the environment like for example the Safety and Environmental Symposium offered by the Department of Engineering of the University of Puerto Rico-Mayaguez Campus, Environmental Fairs, and other similar activities.

**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.

# Section B

*Tell us about your EMS.*

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

- |           |  |   |                             |
|-----------|--|---|-----------------------------|
| <b>1</b>  | Environmental policy _____   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| <b>2</b>  | Planning _____   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| <b>3</b>  | Implementing and operation _____   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| <b>4</b>  | Checking and corrective action _____   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| <b>5</b>  | Management review _____  | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| <b>6</b>  | 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?)                                     | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| <b>7</b>  | 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?) | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| <b>8</b>  | When did you last update your aspect analysis? (mo/yr)   | 07/02                                   |                             |
| <b>9</b>  | Have you completed at least one EMS cycle (plan-do-check-act)?   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| <b>10</b> | Did this cycle include both an EMS and a compliance audit?   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| <b>11</b> | Have you completed an objective self-assessment or third-party assessment of your EMS?   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |

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

Self-assessment

GEMI

CEMP

Other Baxter Internal  
Checklist 1.4.3

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Third-party assessment

ISO 14001 Certification

Other OHSAS 18001

**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**

<b>1</b> What aspect have you selected from the Table on page 29-31?	Waste - Total Solid Waste (Non-Hazardous)	
<b>2</b> What units are you using to quantify this aspect? (See Table, page 29-31.)	lbs	
	PAST	CURRENT
<b>3</b> 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).	273,070	279,825
<b>4</b> What are the years for which you are reporting these quantities?	2000	2002
<b>5</b> Estimate your past normalizing factor (Page 18 of the Instructions will help you calculate this.)	0.80	1.0
<b>6</b> What is your normalizing factor based on (e.g., production, employment)?	Units of Production	

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<p>7 You reported an improvement in the quantity of the aspect in Question 3. How did you achieve this improvement?</p>	<p>Promotes the recycling in the manufacturing areas and in the Cafeteria. Establishes agreements with some suppliers to reuse trays and containers.</p>
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### Second achievement

1 What aspect have you selected from the Table on page 29-31?	Air Emissions (Emissions of Toxics or Hazardous Air Pollutants)	
2 What units are you using to quantify this aspect? (See Table, page 29-31.)	lbs	
	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).	3,262	3,009
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.)	0.8	1.0
6 What is your normalizing factor based on (e.g., production, employment)?	Units of Production	
7 You reported an improvement in the quantity of the aspect in Question 3. How did you achieve this improvement?	By the installation of a new technology called Medica Dispensers. These dispensers are closed containers that dispense the exact amount of bonding solvent required for device assembly, which prevents spills and the excess use of solvents which helps in the reduction of air toxic emissions.	

**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.

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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.

**First commitment**

<b>1</b>	What aspect have you selected from the Table on pages 29-31?	Energy Use	
<b>2</b>	What units are you using to quantify this aspect?	KwH	
<b>3a</b>	Is this aspect considered significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>3b</b>	If no, please explain why you believe this aspect should be included as a performance commitment.		
		CURRENT	FUTURE
<b>4</b>	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.	6,326,100	6,073,056
<b>5</b>	What are the years for which you are reporting these quantities?	2001	2005
<b>6a</b>	(Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	1.2
<b>6b</b>	(Optional) What is your normalizing factor based on (e.g., production, employment)?	Units of Production	
<b>7</b>	You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	The facility has three major projects to achieve this goal: one is the assessment of all equipment that use compressed air in order to detect air leaks; the second project is the installation of heat pipes which is projected to reduce the energy consumption by retrofitting qualified Air Handling Units; and, the third project is the installation of a Building Managing System which offers excellent energy efficient strategies	
<b>8a</b>	Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>8b</b>	If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.		

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**Second commitment**

<b>1</b>	What aspect have you selected from the Table on pages 29-31?	Water Use	
<b>2</b>	What units are you using to quantify this aspect?	gallons	
<b>3a</b>	Is this aspect considered significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>3b</b>	If no, please explain why you believe this aspect should be included as a performance commitment.		
		CURRENT	FUTURE
<b>4</b>	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.	4,527,927	4,075,134
<b>5</b>	What are the years for which you are reporting these quantities?	2001	2005
<b>6a</b>	(Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	1.2
<b>6b</b>	(Optional) What is your normalizing factor based on (e.g., production, employment)?	Units of Production	
<b>7</b>	You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	By recycling the water of the cooling tower's blowdown and by reusing wastewater from non-domestic sources for irrigation. There are also other technologies under evaluation like for example the Chem-Free system and the installation of a softener with other support equipment.	
<b>8a</b>	Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>8b</b>	If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.		

### Third commitment

<b>1</b>	What aspect have you selected from the Table on pages 29-31?	Air Emissions - SO2	
<b>2</b>	What units are you using to quantify this aspect?	tons	
<b>3a</b>	Is this aspect considered significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>3b</b>	If no, please explain why you believe this aspect should be included as a performance commitment.		
		CURRENT	FUTURE
<b>4</b>	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.	SO2 - 1.7	SO2 - 0.8
<b>5</b>	What are the years for which you are reporting these quantities?	2001	2005
<b>6a</b>	(Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	1.2
<b>6b</b>	(Optional) What is your normalizing factor based on (e.g., production, employment)?	Units of Production	
<b>7</b>	You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	A heat pipes technology will be installed to provide heat capacity to the cooling system and the cafeteria will be acquiring the heat water from solar panels. With these projects the facility expects to eliminate the boilers' system.	
<b>8a</b>	Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>8b</b>	If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.	The air emission permit restrict the quantitative limits of the SO2 to 11.23 tons/year. Actually the facility is below these limits but our goal is to reduce the contamination caused by combustion processes as low as possible.	

**Fourth commitment**

<b>1</b>	What aspect have you selected from the Table on pages 29-31?	Waste - Hazardous Waste	
<b>2</b>	What units are you using to quantify this aspect?	lbs	
<b>3a</b>	Is this aspect considered significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>3b</b>	If no, please explain why you believe this aspect should be included as a performance commitment.		
		CURRENT	FUTURE
<b>4</b>	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.	4,006	3,605
<b>5</b>	What are the years for which you are reporting these quantities?	2001	2005
<b>6a</b>	(Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	1.2
<b>6b</b>	(Optional) What is your normalizing factor based on (e.g., production, employment)?	Units of Production	
<b>7</b>	You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	By assessing the areas that used hazardous materials to improve their operations in order to decrease the consumption and therefore the discard of hazardous waste. We have identified two potential projects to reduce the use of solvents in the manufacturing area. One of these projects involve the substitution of the ink (basically methanol) used for printing the information required in the product by a laser method. The second project to be considered is the substitution of an ultrasonic method to assemble Plasmacell components instead of using the Methylene Chloride. These two projects, if could be implemented, will reduce considerably the amount of hazardous waste generated in the clean rooms.	
<b>8a</b>	Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>8b</b>	If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you.		

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Explain how your commitment exceeds requirements.	
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***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.

# Section D

*Tell us about your public outreach and reporting.*

**1** How do you identify and respond to community concerns?

The facility has a procedure in place to address community concerns. The procedure establishes the steps to be followed when a call or a visit is received, communicating, informing or asking about Environmental, Health and Safety (EHS) issues. The procedure number is SG-01-01-030 and the title is "Response to Internal and External Concerns Regarding any Environmental, Occupational Health and Safety Issues".

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

The facility distributes on a frequent basis flyers, bulletins and newspapers that provide important EHS information. Most of our employees are from near areas and we encourage them to share this information with friends and relatives. We also used EHS fairs and open activities to promote EHS information of concern to the entire community. The facility has agreements and a very good relationship with the San Germán municipality in order to inform the community about any EHS issue through the support of the Emergency Management Office.

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

Website www.

Newspaper

Open Houses

Other

Bulletins and Baxter newspaper

\* we will post on internal website,  
[www.internal.sgpr.baxter.com](http://www.internal.sgpr.baxter.com)

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

	<i>Organization</i>	<i>Name</i>	<i>Phone number</i>
<i>Representative of a Community/ Citizen Group</i>	Department of Education Federico Degetau, S.S.	Nicolás Gonzalez	787-892-7110
<i>State/tribal/local regulator</i>	Health Department of Puerto Rico	Lourdes Maldonado	787-834-1967
<i>Other community/local reference (e.g., emergency management official or business associate)</i>	Emergency Managemant Office - Public Safety, Prevention and Investigation Division	Marcos García	787-264-1580

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# Section E

## Application and Participation Statement.

On behalf of Baxter Healthcare Corporation - Fenwal Division  
[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 \_\_\_\_\_

Printed Name/Title Mr./Mrs./Ms./Dr. Mr. Luis Alvarado Cintrón/General Manager

Phone Number/E-mail 787-264-1700/Luis\_Alvarado@baxter.com

Facility Name Baxter Healthcare Corporation - Fenwal Division

Facility Street Address Road 122, Km. 0.5, Camino Real Industrial Park

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City/State/Zip Code

San Germán, P.R. 00683

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## 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 Requirements Checklist*

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.

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

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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.  
Environmental Quality Board Regulation for the Control of Atmospheric Pollution - Rule 203 and 204.
- 14. ID Numbers (specify whether State or Federal).  
State Issued Air Emission Permit: PFE-02-64-0796-0074-I-II-O

## 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  
Environmental Quality Board Regulation for the Management of Hazardous Waste
- 9. ID Numbers (specify whether State or Federal).  
Generator's US EPA ID No. PR0000090613

### 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.  
Environmental Quality Board Regulations for the Management of Non-Hazardous Solid Waste
- 7. ID Numbers (specify whether State or Federal).  
Used Oil Permit No. AU-97-64-0322-RM  
Biomedical Waste State Permit No. DBM-6494090080

## 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 Municipality of San Germán  
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.  
Puerto Rico Aqueduct and Sewer Authority Pretreatment Regulation
- 18. ID Numbers (specify whether State or Federal).  
Permit No. GDA-00-313-060

## 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**                      Baxter Fenwal Division

**Facility Location:**                San Germán, PR