

**Application for Exemption from Environmental Audit Site Visit**

<b>Concessioner Information</b>	
<b>Name/Concessioner ID</b>	
<b>Location</b>	<b>Mailing Address</b>

<b>Facility/Building</b>	<b>Functions</b>

<b>SOURCES OF INFORMATION</b>	
Staff Interviewed	Date
Records Reviewed	Date
Observations Made	Date

<b>WASTE GENERATED</b>			
Type	Amount/year	Type	Amount/year
1.		5.	
2.		6.	
3.		7.	
4.		8.	

<b>Significant Environmental Aspects</b>
1.
2.
3.
4.
5.
6.
7.
8.

<b>RECOMMENDATION FOR AUDIT SITE VISIT</b> YES ___ NO ___	
Prepared by:	Date
Approved by:	Date

***Attach additional information if necessary***