

## PROJECT ENVIRONMENTAL CHECKLIST

Project Description: \_\_\_\_\_

Project Number: \_\_\_\_\_

Environmental Impact	Yes	No
<b>Air Emissions</b>		
Will this project/process change produce air emissions?		
Will this project/process change require an air permit or permit modification?		
Does the change require air pollution controls?		
Does the project/process change require the use or purchase of ozone depleting substances?		
<b>Water Discharges</b>		
Does the project/process change result in wastewater, sanitary or storm water discharges?		
Will the project/process change result in changes to water discharge flow rates?		
Will the discharge require a permit modification?		
Will new or additional pretreatment be required?		
Are facility discharges to a common sewer altered?		
<b>Storage Tanks</b>		
Will UST or AST be installed?		
<b>Waste Generation</b>		
Will the project/process change produce a waste or recyclable material?		
Will the waste be classified as special, universal or hazardous?		
Will off-site disposal be required?		
Are special handling, abatement or disposal means required?		
<b>Energy/Water Use</b>		
Will the project/process change effect facility energy/water usage		
<b>Other Considerations</b>		
Do recycling options/costs need to be considered?		
Does the project/process change require use of toxic, hazardous or carcinogenic materials?		
Do project/process materials require special handling or storage?		
Does the project cause land or water disturbances?		
Do P2 issues need to be considered?		
Does the project/process change impact the surrounding community?		
Are there any wildlife or land use issues?		
Does the project/process alter or add to current facility aspects/impacts?		
Does the project/process change require a change to Emergency Response methods?		

Initiating Activity Manager \_\_\_\_\_ Date: \_\_\_\_\_

EMS Representative \_\_\_\_\_ Date: \_\_\_\_\_

Actions: \_\_\_\_\_  
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