

NCCOS	<p style="text-align: center;">EMS Version: 1 EMS ENVIRONMENTAL MANAGEMENT SYSTEM STANDARD</p>	Date Issued/Revised: 10/19/05; R02/02/09
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PROJECT ENVIRONMENTAL CHECKLIST

Project Description: _____

Project Number (use NPD # if available): _____

Environmental Impact	Yes	No
Air Emissions		
Will this project/process change or produce air emissions?		
Will this project/process change or require an air permit or permit modification?		
Does the change require air pollution controls?		
Does the project/process change or require the use or purchase of ozone depleting substances?		
Water Discharges		
Does the project/process result in wastewater, sanitary or storm water discharges?		
Will the project/process 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?		
Storage Tanks		
Will underground storage tanks (UST) or aboveground storage tank (AST) be installed?		
Waste Generation		
Will the project/process 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?		
Energy/Water Use		
Will the project/process effect facility energy/water usage		
Other Considerations		
Do recycling options/costs need to be considered?		
Does the project/process 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 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 require a change to Emergency Response methods?		

Initiating Activity Manager _____ Date: _____

EMS Representative _____ Date: _____

Actions: _____

