

Facility/Plant Name
Project Environmental Checklist

Project Description:

Project Number:

AIR EMISSIONS

- 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?

Yes	No

WATER DISCHARGES

- Does the project/process change result in a 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?

Yes	No

STORAGE TANKS

- Will underground storage tanks be installed?
- Will tanks be installed to store hazardous waste or materials, petroleum products or propane?

Yes	No

WASTE GENERATION

- Will the project/process change produce a waste or recyclable material?
- Will the waste be classified as special or hazardous?
- Will off-site disposal be required?
- Are special handling, abatement or disposal measures required?

Yes	No

ENERGY USAGE

- Will the project/process change effect facility energy usage?

Yes	No

OTHER CONSIDERATIONS

- Do recycling options and 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 disturbances?
- Do pollution prevention issues need to be addressed?
- Does the project/process change impact the surrounding community (i.e., odor, noise etc.)?
- Are there any wildlife or land use issues?
- Does the project/process change alter or add to current facility aspects?
- Does the project/process change require a change to Emergency Response methods?

Yes	No

 Initiating Activity Manager

 Date

 Environmental Management Representative

 Date