

PRECONSTRUCTION ENVIRONMENTAL MANAGEMENT REVIEW (Checklist)

	Conducted by Skypo	rt Project Ma	nager and	or Contractor Manager.		
Note: C	ompleted Document shall be f	iled with EHS audit pi		ent in the applicable contr	actor folder for	
Project:			Location:			
Completed By: Signature:			Reviewed By: Signature:			
Item #	Actions Requested	Assigned To		Corrective Actions Completed (Sign-off)	Date (dd/mm/yy)	
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	Comments: (additional comme					
Nearest F	Emergency (911) Medical & S	pill Response	e Team:			

1.	Permits		N	N/A
1.1	Does the project require any regulatory permits?			
1.2	Have the applicable permits been issued for the project?			
1.3	List all permits issued for the project:			
1.4	Are the requirements set forth in the permit(s) in place?			
1.5	Have client specific requirements been identified?			
1.6	Are there any Skyport specific permits required?			
2.	Earth		N	N/A
2.1	Is there an established site entrance?			
2.2	Are there contaminated soils on site?			
2.3	Have testing results been provided for known contaminants?			
2.4	Are there critical erosion areas on the project?			
2.5	Have appropriate erosion controls been identified?			
2.6	Are there environmentally sensitive areas in the project?			
2.7	Will material be stock piled?			
3.	Air	Y	N	N/A
3.1	Are there potential emissions from existing facilities?			
	If yes, describe:			
2.2	A 41 4 41.1 f 42 f f 41 42			
3.2	Are there potential fugitive emissions from construction activities?			
	If yes, describe:	ш		
3.3	Is there potential to create dust at levels of concern?			
3.4	If so, have appropriate dust controls been identified and implemented?			
4.	Water	Y	N	N/A
4.1	Is there any water body/water course on or in the immediate vicinity of the site?			
	If appropriate, state the name:		Ш	
4.2	Will the project require any work over, in or adjacent to (within 200ft) of the			Ιп
4.2	described waters?			
4.3	Will water from naturally occurring water sources be withdrawn or discharged in executing the project? If yes, permits may be required from DENR.			
4.4	Will there be dewatering activities on the project?			
4.5	Are there existing storm water collection systems on or in the vicinity of the site?	\dashv		
4.6	Are storm water collection systems protected from sediment and spills?	\dashv		
4.7	Do any work activities include the potential for spills in water?	$\frac{\square}{\square}$		
		Y	N	N/A
5. Noise		<u>r</u>	N	1¶/A
5.1	Will work on the project create excessive noise/community impact?			
5.2	Indicate the hours of the day that noise will be generated on the project: From to			

5.3	Will noise exceed allowable levels and timeframes as specified in local noise requirements?					
6.	Hazardous Material Handling and Storage	Y	N	N/A		
6.1	Will hazardous materials be stored on the project?					
6.2	Are SDSs up to date and readily available for all hazardous materials stored on site?					
6.3	Are hazardous material storage areas established? If so, where are these located? Describe					
6.4	Are appropriate containment measures in place for all hazardous material storage?					
6.5	Is applicable warning signage in place for all hazardous material storage?					
6.6	Are hazardous storage areas located a minimum of 200 ft from all waterways?					
6.7	Have designated fuelling and maintenance areas been established a minimum of 200 ft from all waterways?					
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7.	Spill Prevention and Preparedness	Y	N	N/A		
7.1	Do all stationary powered equipment (i.e. generators, welding machines, etc.) have adequate secondary containment?					
7.2	Do all bulk liquid storage tanks (i.e. fuel tanks, flushing fluid etc.) have secondary containment?					
7.3	Are bulk storage tanks adequately protected from vehicular traffic?					
7.4	Is there a preventive maintenance program in effect for all mobile equipment?					
7.5	Do properly qualified operators perform daily inspections of all mobile equipment?					
7.6	Has the appropriate type and quantity of spill response equipment been provided?					
7.7	Have appropriate spill contingency plans been developed?					
7.8	Has a spill response coordinator and team been identified?					
7.9	Have the spill response coordinator and team been trained on their respective roles and the contingency plan?					
7.10	Have the appropriate reporting protocols for spills been established?					
This checklist is intended to supplement rather than replace, an approved erosion control plan. In the event of a conflict, the most stringent standards will apply .						