

TIER 1 ENVIRONMENTAL MANAGEMENT REVIEW (Checklist)



Conducted by Skyport Project Manager and/or Contractor Manager.

Note: Completed Document shall be filed with EHS Department in the applicable contractor folder for audit purposes.

Project:	Location:
Completed By:	Reviewed By:
Signature:	Signature:
Date:(dd/mm/yy)	Date:(dd/mm/yy)

Item #	Actions Requested	Assigned To	Corrective Actions Completed (Sign-off)	Date (dd/mm/yy)

General Comments: (additional comments on back)

Nearest Emergency (911) Medical & Spill Response Team:

1. Permits	Y	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	Y	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:			
3.2 Are there potential fugitive emissions from construction activities?	☐	☐	☐
If yes, describe:			
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:	☐	☐	☐
4.2 Will the project require any work over, in or adjacent to (within 200ft) of the 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4.3 Will water from naturally occurring water sources be withdrawn or discharged in executing the project?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?	☐	☐	☐
4.6 Are storm water collection systems protected from sediment and spills?	☐	☐	☐
4.7 Do any work activities include the potential for spills in water?	☐	☐	☐
5. Noise	Y	N	N/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?	☐	☐	☐
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.				