


Utah Transit Authority	Prepared by	Reviewed by	Approved by	
	Lon Griffith	EMS Team 9/12/2008	EMS Team 9/12/2008	Revision no.2
CONTR 4.4.6-1F1 Contractor Environmental Activity Checklist				

The following information is to be reviewed and completed by a UTA representative (Project Manager) for the contracted work or service to be performed. This Checklist will be reviewed by the Buyer and the Environmental Compliance Administrator to determine the level of contractor orientation needed.

UTA Project Manager

Contractor Information

Contact person:

Position:

Company name:

Address:

Phone:

Mobile:

Fax:


Email:

Briefly describe the activities or work to be undertaken by your company at the UTA Facility:

Will the contracted work or service impact any of Utah Transit Authority s' Significant Environmental Aspects or legal and other requirements?

Please answer all of the questions below, and attach additional information if needed.

UTA's Significant Environmental Aspects		
Industrial Waste Water	Yes	No
Used Oil Management	Yes	No
Used Oil Filters	Yes	No
Spill Response	Yes	No
Paint Related Waste	Yes	No
Energy Management	Yes	No
Petroleum Spills	Yes	No
Electronic Waste	Yes	No
Recycling	Yes	No
Disposal of chemical wastes	Yes	No
Disposal of general wastes	Yes	No
Disposal of wastewater		
Please describe waste/trash that will be generated by these activities.		

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Purging or repair of distribution lines such as those for fuel, oil, or solvents	Yes	No
Use of chemicals, solvents, caustics, acids, oils, etc.	Yes	No
Use of herbicides, pesticides, or insecticides	Yes	No
Are all Material Safety Data Sheets, for chemicals to be used, available on site In the event of an accident and copies are available upon UTAs' request.	Yes	No
The contractor agrees to stop work if not in compliance with: 29 CFR 1910 and 1926 (OSHA), Failure to produce material safety data sheets for products in use, Failure to file Contractor Documents, and Will not resume work until in compliance with the requirements stated in the Contractor Documents.	Yes	No
Discharge to storm drains is not permitted.		

Contractor name: _____

Position: _____

Contractor signature: _____

Date: _____

A review of the Contractor Environmental Briefing Package has determined that:

_____ The Contractor will not proceed with the project.

_____ The Contractor has identified and described activities that may have potential impact on UTA and the contractor has implemented an Environmental Plan with procedures and safeguards (description of activities attached) to mitigate any environmental impacts.

Environmental Compliance Administrator

Name and Date _____

Signature: _____

UTA Project Manager Acknowledgement

Name and Date _____

Signature: _____

Please attach additional information if needed.

For questions or additional information regarding the use of this form, refer to the Contractor Environmental Management Procedure CONTR 4.4.6-1, or contact the Environmental Compliance Administrator at (801) 287-3064.