


<b>Utah Transit Authority</b>	<b>Prepared by</b>	<b>Reviewed by</b>	<b>Approved by</b>	
	Dan Locke	EMS Team	Steve Meyer	Revision no. 2
<b>CONTR 4.4.6-F1 Contractor Environmental Activity Checklist</b>				


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.

### Contractor Information

Contact:	
Position:	
Company Name:	
Address:	
Phone:	
Mobile:	
Fax:	
Email:	

Briefly describe the activities or work to be undertaken by your company at the UTA Facility:  
(Check Box Yes or No for each item)

<b>Construction Activities</b>	Yes	No
Excavation or grading	<input type="checkbox"/>	<input type="checkbox"/>
Drilling or blasting	<input type="checkbox"/>	<input type="checkbox"/>
Concrete/Rock crushing	<input type="checkbox"/>	<input type="checkbox"/>
Demolition	<input type="checkbox"/>	<input type="checkbox"/>
Welding or soldering	<input type="checkbox"/>	<input type="checkbox"/>
Painting	<input type="checkbox"/>	<input type="checkbox"/>
Asphalt paving	<input type="checkbox"/>	<input type="checkbox"/>
Other (describe):	<input type="checkbox"/>	<input type="checkbox"/>
<b>Building Maintenance Activities</b>	Yes	No
Air heating and supply	<input type="checkbox"/>	<input type="checkbox"/>
Architectural paint removal	<input type="checkbox"/>	<input type="checkbox"/>
Architectural painting	<input type="checkbox"/>	<input type="checkbox"/>
Hydro-blasting	<input type="checkbox"/>	<input type="checkbox"/>
Sandblasting	<input type="checkbox"/>	<input type="checkbox"/>
Surface preparation/treatments, such as floors and roof repair	<input type="checkbox"/>	<input type="checkbox"/>
Purging or repair of distribution lines such as those for fuel, oil, or solvents	<input type="checkbox"/>	<input type="checkbox"/>
Other (describe):	<input type="checkbox"/>	<input type="checkbox"/>
<b>Business or Work-Related Activities</b>	Yes	No
Mobile transportation, such as forklift or carts	<input type="checkbox"/>	<input type="checkbox"/>
Transfer of Bulk Materials	<input type="checkbox"/>	<input type="checkbox"/>
Use or storage of chemicals or fuels	<input type="checkbox"/>	<input type="checkbox"/>
Use of herbicides, pesticides, or insecticides	<input type="checkbox"/>	<input type="checkbox"/>
Use or receipt of chemical materials for janitorial services or other cleaning materials	<input type="checkbox"/>	<input type="checkbox"/>
Other (describe):	<input type="checkbox"/>	<input type="checkbox"/>

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Will the contracted work or service include any of the following environmental impacts?

(Check Box Yes or N/A for each item)

<b>Fugitive Emissions</b>	Yes	N/A
Dust	<input type="checkbox"/>	<input type="checkbox"/>
Equipment Exhaust	<input type="checkbox"/>	<input type="checkbox"/>
Asbestos	<input type="checkbox"/>	<input type="checkbox"/>
Heavy Metals (e.g. Arsenic, Lead)	<input type="checkbox"/>	<input type="checkbox"/>
Paint, Solvent & Thinners	<input type="checkbox"/>	<input type="checkbox"/>
Refrigerant (CFC's)	<input type="checkbox"/>	<input type="checkbox"/>
Describe Emission Controls:		
<b>Material Storage, Spills &amp; Waste Disposal</b>	Yes	N/A
Safety Data Sheets (SDS) for chemical materials	<input type="checkbox"/>	<input type="checkbox"/>
Indoor Storage of chemical materials	<input type="checkbox"/>	<input type="checkbox"/>
Outside storage of chemical materials (secondary containment 150% of the largest container)	<input type="checkbox"/>	<input type="checkbox"/>
Spill kits (on site and be easily accessible for an emergency)	<input type="checkbox"/>	<input type="checkbox"/>
All waste containers, including trash will be covered, except when adding or removing material	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous waste containers (e.g. drums, pails will be closed, labeled and stored in doors)	<input type="checkbox"/>	<input type="checkbox"/>
PCB suspected materials (e.g. light ballasts, transformers)	<input type="checkbox"/>	<input type="checkbox"/>
Describe Storage and Disposal:		
<b>Water Discharges</b>	Yes	N/A
Equipment Decommissioning (e.g. washing/rinsing)	<input type="checkbox"/>	<input type="checkbox"/>
Equipment Storage (e.g. concrete forms, machinery, vehicles)	<input type="checkbox"/>	<input type="checkbox"/>
Discharge to sewer system	<input type="checkbox"/>	<input type="checkbox"/>
Storm Water control measures (e.g. silt fences, straw bales)	<input type="checkbox"/>	<input type="checkbox"/>
Describe Discharge and Drainage Controls:		

Contractor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Review of the Contractor Checklist:

\_\_\_\_\_ There are NO potential environmental impacts identified in the checklist. No further action is required.  
(File with the purchase order in the Purchasing Department)

\_\_\_\_\_ There are potential environmental impacts identified in the checklist and controls are in place. No further action is required. (File with the purchase order in the Purchasing Department)

\_\_\_\_\_ There are potential environmental impacts identified in the checklist. The contractor must submit written procedures and safeguards of how they will mitigate the identified environmental impacts.

Environmental Compliance Administrator: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_