

# Environmental Regulations Compliance Checklist

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## Transportation & Fuel Efficiency

Focuses on regulations regarding vehicle emissions, fuel usage, and transportation routes to minimize environmental impact.

### Average Fuel Consumption (Miles per Gallon)

Enter a number...

### Vehicle Emission Standards Compliance (e.g., Euro 6, EPA Tier 4)

- Euro 6
- EPA Tier 4
- Other (Specify)



### Used Alternative Fuels?

- Biodiesel
- Renewable Diesel
- Compressed Natural Gas (CNG)
- Liquefied Natural Gas (LNG)
- Electric
- Hydrogen
- None

### Percentage of Fleet Utilizing Low-Emission Vehicles

Enter a number...

### Date of Last Vehicle Emission Test

Enter date...

### Details of Route Optimization Strategies (e.g., minimizing mileage, avoiding congestion)

Write something...

### Compliance with Hours of Service (HOS) Regulations?

- Yes
- No
- N/A

## Warehouse Operations & Energy Consumption

Addresses energy usage, waste management, and potential pollutant releases within warehouse facilities.

### Total Warehouse Energy Consumption (kWh/year)

Enter a number...

### Primary Energy Source(s)

- Electricity
- Natural Gas
- Solar
- Other (Specify)

### Description of Energy Efficiency Initiatives Implemented (e.g., LED lighting, HVAC upgrades)

Write something...

### Percentage of Lighting that is LED

Enter a number...

### HVAC System Maintenance Frequency

- Monthly
- Quarterly
- Annually
- As Needed

### Last HVAC System Inspection Date

Enter date...

### Waste Diversion Rate (%)

Enter a number...

### Energy Consumption Data (e.g., utility bills)

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## Packaging & Waste Reduction

Covers regulations concerning packaging materials, recyclability, and minimization of waste generation during logistics operations.

### Percentage of Packaging Materials Recycled (by weight)

Enter a number...

### Primary Packaging Material Type

- Corrugated Cardboard
- Plastic Film (LDPE, HDPE, etc.)
- Wood/Pallets
- Paper/Kraft
- Other (Specify in LONG\_TEXT)

If 'Other' selected above, please specify the packaging material.

Write something...

### Sustainable Packaging Initiatives Implemented

- Use of Recycled Content Packaging
- Reduced Packaging Material Usage
- Use of Biodegradable/Compostable Packaging
- Reusable Packaging Systems
- Optimized Packaging Design for Reduced Volume
- None

### Weight of Packaging Waste Generated per Shipment (kg)

Enter a number...

### Packaging Supplier Environmental Certification (e.g., FSC, SFI)

- FSC
- SFI
- Recycled Content Certification
- Other (Specify in LONG\_TEXT)
- Not Applicable

If 'Other' selected above, please specify the supplier's environmental certification.

Write something...

### Date of last Packaging Waste Audit

Enter date...

## Hazardous Materials Handling & Reporting

Focuses on compliance with regulations for the safe handling, storage, and transportation of hazardous materials.

### Do you have a documented Hazardous Materials Transportation Plan?

- Yes
- No
- In Development

**Which hazardous materials are routinely handled?**

- Flammable Liquids
- Corrosive Substances
- Toxic Materials
- Oxidizers
- Compressed Gases
- Radioactive Materials
- Other (Specify in LONG\_TEXT)

**If 'Other' was selected in the previous question, please specify:**

Write something...

**Number of employees trained in hazardous materials handling?**

Enter a number...

**Date of last hazardous materials handling training?**

Enter date...

Upload copies of hazardous materials training certifications.

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Are SDS (Safety Data Sheets) readily accessible to all employees?

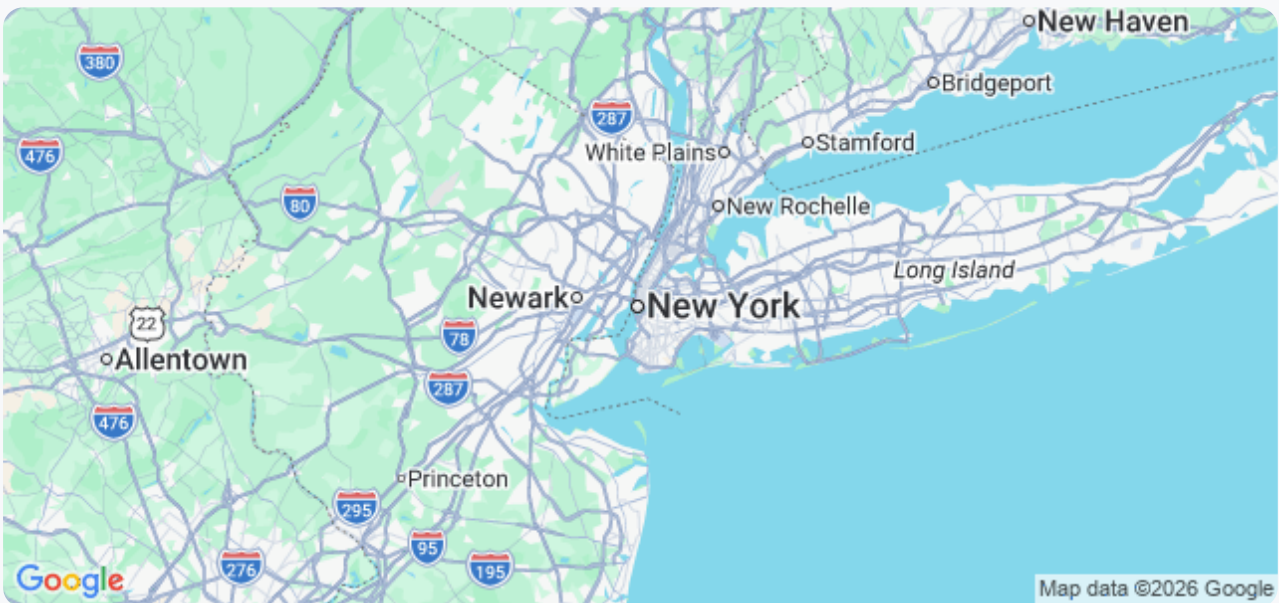
Yes

No

SDS are electronic only

Location of hazardous materials storage area.

 Set My Current Location



**Briefly describe the spill prevention and control measures in place.**

Write something...

**Time of last spill drill.**

Enter time...

## **Waste Management & Recycling**

Covers proper disposal of waste generated during logistics processes, including recycling and hazardous waste management.

**Total Waste Generated (kg/month)**

Enter a number...

**Percentage of Waste Recycled (%)**

Enter a number...

### Types of Waste Generated

- Cardboard
- Plastic
- Paper
- Wood
- Metal
- Food Waste
- Other - Specify in LONG\_TEXT

### Specify 'Other' Waste Type (if applicable)

Write something...

### Waste Disposal Method

- Landfill
- Recycling
- Composting
- Incineration
- Other - Specify in LONG\_TEXT

### Specify 'Other' Disposal Method (if applicable)

Write something...

### Waste Manifest Records (last 12 months)

 Upload File

### Last Waste Audit Date

Enter date...

### Is a Waste Management Plan in place?

Yes

No

## Air Emissions & Noise Pollution

Addresses regulations related to air quality and noise levels generated by vehicles and facilities.

### Average Vehicle Fuel Efficiency (MPG/kmL)

Enter a number...

### Vehicle Emission Control Technology (e.g., SCR, DPF)

- SCR (Selective Catalytic Reduction)
- DPF (Diesel Particulate Filter)
- None
- Other - Specify

### Average Noise Level at Loading/Unloading Docks (dB)

Enter a number...

### Are noise barriers used at sensitive locations?

- Yes
- No
- Not Applicable

### Last Vehicle Emission Test Date

Enter date...

### Description of any implemented measures to reduce noise pollution.

Write something...

### Percentage of Fleet with Low-Emission Engines

Enter a number...

# Water Management & Discharge

Concerns regulations surrounding water usage, stormwater runoff, and potential water contamination from logistics activities.

## Stormwater Runoff Volume (Gallons)

## Stormwater Permitting Status

- Permitted
- Not Permitted
- Exempt

## Description of any Wastewater Discharge (if applicable)

## pH Level of Wastewater Discharge (if applicable)

## Presence of Oil/Grease Separator

- Yes
- No

### Date of Last Water Quality Monitoring (if applicable)

Enter date...

### Description of Erosion and Sediment Control Measures in Place

Write something...

### Compliance with Spill Prevention, Control, and Countermeasure (SPCC) Plan (if applicable)

- Compliant
- Needs Review
- Not Applicable

## Recordkeeping & Reporting

Ensures accurate tracking of environmental performance and timely reporting to relevant regulatory bodies.

### Last Environmental Audit Date

Enter date...

### Total Fuel Consumption (Litres/Gallons) - Reporting Period

Enter a number...

### Summary of Environmental Performance Data for the Reporting Period

Write something...

### Quantity of Hazardous Waste Generated (kg/lbs) - Reporting Period

Enter a number...

### Supporting Documentation for Fuel Consumption Data (e.g., fuel receipts, invoices)

 Upload File

### Reporting Status of Emissions Data

- Reported
- Not Reported
- Pending

### Date of Last Regulatory Submission

Enter date...

### Description of any Environmental Incidents Reported and Corrective Actions Taken

Write something...

## Employee Training & Awareness

Covers training programs to educate employees on environmental regulations and best practices.

### Which environmental topics have you been trained on?

- Hazardous Materials Handling
- Waste Management & Recycling
- Fuel Efficiency & Vehicle Maintenance
- Spill Prevention & Response
- Air Emissions Regulations
- Water Discharge Regulations

### Date of most recent environmental training

Enter date...

### Training Delivery Method

- Online Module
- In-Person Workshop
- On-the-Job Training
- Combination

### Briefly describe your understanding of your role in complying with environmental regulations.

Write something...

### Do you know who to contact with environmental concerns?

- Yes
- No

### Upload copy of training certificate (if applicable)

 Upload File

# Emergency Preparedness & Response

Focuses on having plans and procedures in place to respond effectively to environmental incidents.

**Describe the emergency response plan for environmental incidents (e.g., spills, leaks, fires).**

Write something...

**Number of trained personnel in spill response teams.**

Enter a number...

**Types of environmental incidents covered by the emergency response plan (Select all that apply).**

- Spill (Liquid)
- Spill (Solid)
- Air Emissions
- Water Contamination
- Fire
- Other (Specify)

**Upload copies of emergency contact lists (internal and external agencies).**

 Upload File

**Date of last emergency response plan review.**

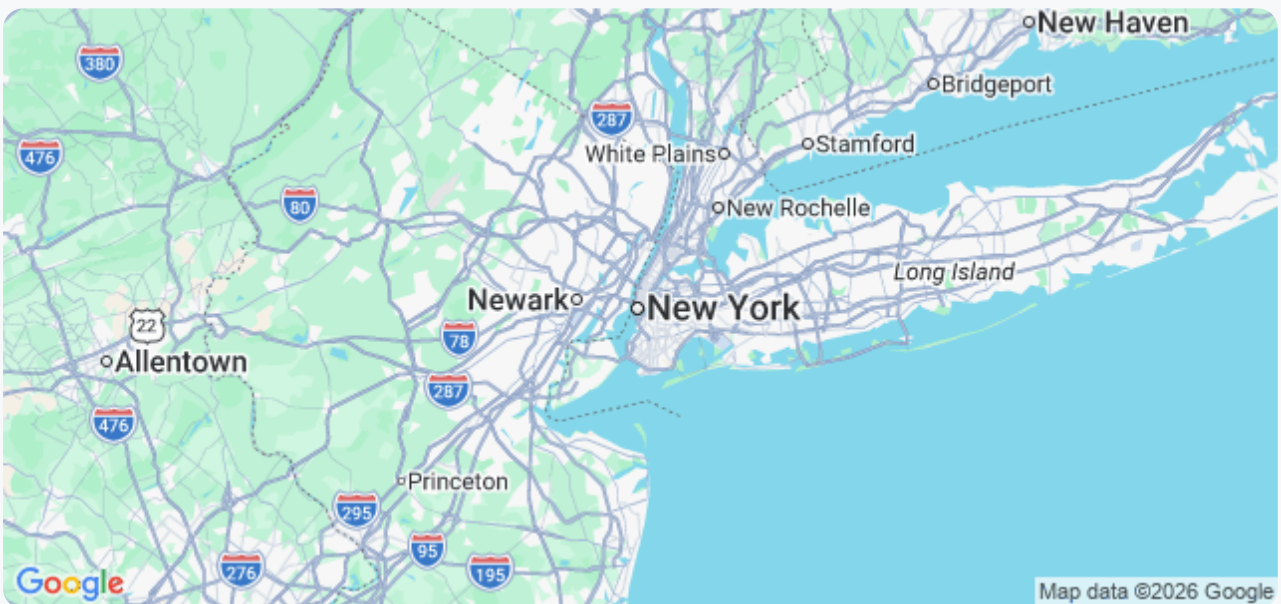
Enter date...

**Describe procedures for notifying regulatory agencies in case of an environmental emergency.**

Write something...

**Location of spill kits and other emergency equipment.**

 [Set My Current Location](#)



**Primary method for employee notification during an environmental emergency.**

- Email
- Phone Call
- Public Address System
- Text Message