



Environmental Regulations Compliance Checklist

Transportation & Fuel Efficiency

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

Average Fuel Consumption (Miles per Gallon)

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.

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Briefly describe the spill prevention and control measures in place.

Write something...

Time of last spill drill.

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)

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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)

Enter a number...

Stormwater Permitting Status

- ☐ Permitted
- ☐ Not Permitted
- ☐ Exempt

Description of any Wastewater Discharge (if applicable)

Write something...

pH Level of Wastewater Discharge (if applicable)

Enter a number...

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)

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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)

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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).

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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.

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Primary method for employee notification during an environmental emergency.

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