

# **Environmental Regulations Compliance Checklist**

#### **Transportation & Fuel Efficiency**

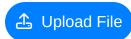
Focuses on regulations regarding vehicle emissions, fuel usage, and transportation routes to minimize environmental impact.

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)**



#### **Packaging & Waste Reduction**

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

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
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.       Upload File
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.

#### **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 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

Enter a number	
<i>l</i> ater Management & Dis	charge
ncerns regulations surrounding water usag ntamination from logistics activities.	ge, stormwater runoff, and potential water
Stormwater Runoff Volume (Gallons)	
Enter a number	
Stormwater Permitting Status	
Permitted	
Not Permitted	
Exempt	
Description of any Wastewater Discharg	ge (if applicable)
Write something	
pH Level of Wastewater Discharge (if ap	pplicable)
Enter a number	
Presence of Oil/Grease Separator	
Yes	
No	

Enter date	
Description c	of Erosion and Sediment Control Measures in Place
Write somethin	ng
Compliance v	with Spill Prevention, Control, and Countermeasure (SPCC) Plan
Compliant	
Needs Revie	ew
Not Applicab	
ecordke	eping & Reporting
	e tracking of environmental performance and timely reporting to relevan
sures accurate gulatory bodies	e tracking of environmental performance and timely reporting to relevan
sures accurate gulatory bodies	e tracking of environmental performance and timely reporting to relevan
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Write something	
Quantity of Hazardous Waste Generated (kg/lbs) - Reporting Period	
Enter a number	)
Supporting Documentation for Fuel Consumption Data (e.g., fuel receipts, nvoices)       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**

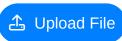
Covers training programs to educate employees on environmental regulations and best practices.
Which environmental topics have you been trained on?
Hazardous Materials Handling
Waste Management & Recycling
Fuel Efficiency & Vehicle Maintenance
Spill Prevention & Response
Air Emissions Regulations
Water 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

spills, leaks, fires).	cy response plan for environmental incidents (e.g.,
Write something	
Number of trained per	sonnel in spill response teams.
Enter a grande au	
Enter a number	
Enter a number	
Types of environment (Select all that apply).	al incidents covered by the emergency response plan
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Types of environment (Select all that apply).	al incidents covered by the emergency response plan
Types of environment (Select all that apply).  Spill (Liquid)  Spill (Solid)	al incidents covered by the emergency response plan
Types of environment (Select all that apply).  Spill (Liquid) Spill (Solid) Air Emissions	al incidents covered by the emergency response plan



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