


<b>Utah Transit Authority</b>	<b>Prepared by</b>	<b>Reviewed by</b>	<b>Approved by</b>	
	Lon Griffith	EMS Team 9/12/2008	EMS Team 9/12/2008	Revision no.2
<b>CONTR 4.4.6-1F1 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.

### 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.

<b>UTA's Significant Environmental Aspects</b>		
Industrial Waste Water	<b>Yes</b>	<b>No</b>
Used Oil Management	<b>Yes</b>	<b>No</b>
Used Oil Filters	<b>Yes</b>	<b>No</b>
Spill Response	<b>Yes</b>	<b>No</b>
Paint Related Waste	<b>Yes</b>	<b>No</b>
Energy Management	<b>Yes</b>	<b>No</b>
Petroleum Spills	<b>Yes</b>	<b>No</b>
Electronic Waste	<b>Yes</b>	<b>No</b>
Recycling	<b>Yes</b>	<b>No</b>
Disposal of chemical wastes	<b>Yes</b>	<b>No</b>
Disposal of general wastes	<b>Yes</b>	<b>No</b>
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	<b>Yes</b>	<b>No</b>
Use of chemicals, solvents, caustics, acids, oils, etc.	<b>Yes</b>	<b>No</b>
Use of herbicides, pesticides, or insecticides	<b>Yes</b>	<b>No</b>
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.	<b>Yes</b>	<b>No</b>
<b>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.</b>	<b>Yes</b>	<b>No</b>
<b>Discharge to storm drains is not permitted.</b>		

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.*