Cleaning Environmental Checklist

This checklist is a prompt to identify environmental risks (aspects) and deciding on their potential to impact upon the environment.

Use this checklist as a tool for identifying environmental aspects on a worksite at the start of a contract or when the contract site changes.

Complete the Environmental Aspects and Impacts Form, adding to the Register as activities are undertaken and work is done involving subcontractors.

Activity or Aspect	Risk Potentials
Hours of operation	⇨ Noise at night ⇨ Disturbance to the public
Traffic Movement	⇨ Spread of waste (waste collection and disposal) ⇨ Damage to flora and fauna (movement of plant and equipment around site and waste management movement)
Land Disturbance	⇨ Soil contamination (disposed wastewater/fluids)
Drainage	⇨ Blockage to drainage inlets – liquid waste disposal, overflows ⇨ Use of silt traps
Dust/Sediment	⇨ Vehicle movement e.g. car park sweepers ⇨ Loose loads and/or Contaminated tyres
Waste	⇨ Disposal of collected waste and Collection of recyclable waste ⇨ Waste storage awaiting collection/disposal ⇨ Poor housekeeping
Cleaning	⇨ Waste from cleaning process – cleaning substances ⇨ Barricading and signage ⇨ Falling debris and waste ⇨ Liquid waste disposal
Waste Disposal	⇨ Disposal to appropriate waste disposal ⇨ Correct classification of recycled material (if any)
Noise	⇨ Maintenance and operation of equipment at night ⇨ Timely use of equipment
Air Quality	⇨ Service and maintenance of equipment and vehicles for exhaust emissions ⇨ Dust control during cleaning ⇨ Contaminants such as cleaning chemicals
Hazardous Substances/Dangerous Goods	⇨ Storage facilities ⇨ Emergency response plan (containment/bunding) ⇨ Flammability ⇨ Spill kits ⇨ Appropriate training for employees ⇨ Appropriate information- SDS ⇨ Minimisation of usage
Contingency Planning	⇨ Spill kits and Bunding ⇨ Trained Staff ⇨ Subcontractor induction
Subcontractors	⇨ Prequalification to ensure compliance ⇨ Monitored on site

Comments:

TST Representative: **Date:**