

MTA ENVIRONMENTAL STANDARDS

SITE SURVEY FORM

DATE: / /

Name of Business:

Membership Number: Contact Person:

Premises Surveyed by:

SECTION A

WATER QUALITY MANAGEMENT

- Do you have any features or procedures in place to prevent stormwater pollution? Yes No N/A
- Are the stormwater drains around your business free of pollution? (litter, grease, oil, etc) Yes No N/A
- Is the storage for all oil and other chemicals: - Inside or under cover? Yes No N/A
- Within secondary containment? Yes No N/A
- Are batteries stored under cover and on a hard surface? Yes No N/A

AIR QUALITY MANAGEMENT

- Do you effectively control the amount of dust and fumes leaving your premises? Yes No N/A
- Do you adhere to the MTA Code of Practice for the control of refrigerant gases when servicing/decommissioning air conditioners? Yes No N/A

SPILL PROCEDURES

- Do you have the following in place:
- Spill Kit? Yes No N/A
- Spill Procedure? Yes No N/A
- Emergency Contact Details? Yes No N/A

SECTION B

WASTE MANAGEMENT - Consumables

Are all your wastes stored in a contained area to prevent pollution of stormwater drains? Yes No N/A

How do you dispose of: **R** = Recycle or Reuse, **W** = Waste, **O** = Other (Write one letter in each box)

- Oil Oil Filters Scrap metal Batteries Plastics Glass Tyres Antifreeze
- Paper/Cardboard Other:

(For disposal options, contact a collection contractor or your local council)

ENERGY EFFICIENCY

Do you carry out regular energy audits in your business? Yes No

NOISE POLLUTION

Do you actively manage noise pollution to comply with local council regulations? Yes No

Action List	Section	Target Date

Office Use Only

