



## ENVIRONMENTAL INSPECTION CHECKLIST

Date: 29/3/2009

S/No.	Location / Item Description	Not accepted	Accepted	Findings	Recommendation/ Comments	Action by	Target Date	Rules ,regulation and standards applied	Status
A	Main offices								
A1	Waste Sagregation		X					Local law 21-2005 article 5	
A2	Waste collection Containers		X					Local law 21-2005 article 5	
A3	Waste storage		X					Local law 21-2005 article 5	
A4	Waste Disposal		X					Federal Law 24- 1999, Article 50 and Local law 21-2005 article 5	
B	WorkShop								
B1	Waste Sagregation		X					Local law 21-2005 article 5	
B2	Waste collection Containers		X					Local law 21-2005 article 5	
B3	Waste storage		X					Local law 21-2005 article 5	
B4	Waste Disposal		X					Federal Law 24- 1999, Article 50 and Local law 21-2005 article 5	
B5	Used Lube Oil Collection		X					Local law 21-2005 article 5	
B6	Used Lube Oil disposal		X					Federal Law 24- 1999, Article 50, 59 and 61 Local law 21-2005 article 5	
B7	Pressure Testing area drain		X					Federal Law 24- 1999, Article 35 and 43	



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B8	Vantilation system if the Paint bay	X		Vantilation system is not working and need maintenance				Federal Law 24- 1999,article 48 and 50	
B9	Wash Bay Drain		X					Federal Law 24- 1999, Article 35 and 43.	
B10	Lithuim Batteries Storage and Disposal		X					Federal Law 24- 1999, Article 59 and 61, Local law 21-2005 article 5	
B11	bleed of Oil disposal		X					Federal Law 24- 1999, Article,35, 59 and 61	
C	<b>Chemical Store</b>								
C1	Chemical Packing		X						
C2	Chemical labeling		X						
C3	Chemical Storage	X							
C4	Chemical waste disposal		X					Federal Law 24- 1999, Article 59 and 61 Local law 21-2005 article 5	