**Checklist de visite de terrain dans le cadre de l’établissement de l’eds**

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| --- | --- | --- | --- | --- |
| **N° de la version** | **Auteur** | **Approuvé par** | **Date de la version** | **Description adaptation** |
| 1 | GM | EG | 25/09/2019 | Version définitive BOFAS 3 |
| 0.4 | GM, LV |  | 22/08/2019 | Lay-out et numérotation formulaire |
| 0.3 | KV, SP |  | 17/01/2019 | Adaptations cfr BOFAS 3 |
| 2 | GM | KE | 13/07/2011 |  |
| 1 |  |  |  |  |

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| N° dossier BOFAS |  | **Station-service fermée?** | OUI  NON |
| Adresse: | | | |

CONDUITES/RACCORDEMENTS/EGOUTS

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Conduites d’utilité publique/égouts publics | | | | | | | | | | | |
| Electricité | | Gaz | Eau | | Téléphone | TV | | Lignes aériennes | | | Egout/avaloirs |
| Remarque: | | | | | | | | | | | |
| Raccordements privés/égouts privés | | | | | | | | | | | |
| localisation des compteurs dans le bâtiment: | | | | | | | | | | | |
| Electricité | | Gaz | Eau | | Téléphone | TV | | Lignes aériennes | Egout/chambre d’égouttage | | |
| Remarque: | | | | | | | | | | | |
| Domaine public | | | | | | | | | | | |
| Trottoir | Piste cyclable | | | Bande de stationnement | | | Berme centrale | | | Autres: ……………………… | |
| Remarque: | | | | | | | | | | | |

**STRUCTURES**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Echelle des plans existants correcte? OUI  NON | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Plans des constructions existants? OUI  NON | | | | | | | | | | | | | | | | | Situation future: Démolition  A maintenir | | | | | | | | | | | | | | |
| Fonction d’usage du bâtiment: | | | | | | | | | | | | | | | | | Entrave aux travaux de forages? OUI  NON | | | | | | | | | | | | | | |
| Jour(s) de fermeture: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarque: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Obstacles en surface | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Auvent | | Ilot de pompes | | | | | | | Points de remplissage | | | | | | | | | Events : ………. | | | | | | | Totem | | | | | Pompes | |
| Remarque: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cit huiles usagées | | | | | Cit mazout chauffage | | | | | | | | | Stock de fûts | | | | | | | | | Epaves voitures | | | | | | Dégraisseur | | |
| Remarque: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Poteau d’éclairage | | | | | | Panneau de signalisation | | | | | | | Mât de pavillon | | | | | | | Clôture | | | | | | Autres:  ……………………………………….… | | | | | |
| Remarque: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Toit en saillie/en appentis | | | | | | | | Hauteur:  ……………..……………….. | | | | | | | | Annexe/Abri de jardin | | | | | | | | | | | Différences de niveau | | | | |
| Hauteur de forages limitée à hauteur de: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aval topographique/point le plus bas: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nécessité de procéder une mesure précise de la hauteur? OUI  NON | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Revêtements | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Klinkers | | | | Asphalte | | | | | | | Béton | | | | Graviers | | | | | | | Zone verte | | | | | | Arbustes/Arbres | | | |
| Y a-t-il eu des changements? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Obstacles souterrains | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Attestation(s) de nettoyage disponibles | | | | | | | | | | | | OUI  NON | | | | | | | | | | | | | | | | | | | |
| Si non nettoyé, raison: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Taques visibles sur le terrain | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| \*diesel, essence, CHU, CMC, SH, fosse septique, puits de tirage, regard d’égout, … | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Taque N° | Taque ouverte | | | | | | Produit \* | | | | | | | | | | | | | | Volume m³ | | | Diamètre du  trou d’homme | | | | | | | Attestation disponible |
| 1 |  | | | | | |  | | | | | | | | | | | | | |  | | |  | | | | | | |  |
| 2 |  | | | | | |  | | | | | | | | | | | | | |  | | |  | | | | | | |  |
| 3 |  | | | | | |  | | | | | | | | | | | | | |  | | |  | | | | | | |  |
| 4 |  | | | | | |  | | | | | | | | | | | | | |  | | |  | | | | | | |  |
| 5 |  | | | | | |  | | | | | | | | | | | | | |  | | |  | | | | | | |  |
| 6 |  | | | | | |  | | | | | | | | | | | | | |  | | |  | | | | | | |  |
| 7 |  | | | | | |  | | | | | | | | | | | | | |  | | |  | | | | | | |  |
| 8 |  | | | | | |  | | | | | | | | | | | | | |  | | |  | | | | | | |  |
| 9 |  | | | | | |  | | | | | | | | | | | | | |  | | |  | | | | | | |  |
| 10 |  | | | | | |  | | | | | | | | | | | | | |  | | |  | | | | | | |  |
| 11 |  | | | | | |  | | | | | | | | | | | | | |  | | |  | | | | | | |  |
| 12 |  | | | | | |  | | | | | | | | | | | | | |  | | |  | | | | | | |  |
| Fondations du bâtiment: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cave | | | Vide sanitaire | | | | | | | Hauteur:  ………………………………………… | | | | | | | | | Autres:  ………………………………………………………. | | | | | | | | | | | | |
| Remarque: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cause de la pollution selon le demandeur: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

**PARCELLES VOISINES**

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| Parcelles voisines concernées: OUI  NON : |
| Parcelles voisines accessibles: OUI  NON : |
| Présence d’activités pouvant avoir une influence sur la réalisation des forages (mécaniques)? OUI  NON |
| Remarque: |