# **Environmental Audit Checklist Template**

#### **General Information**

Facility Name	
Location	
Date of Audit	
Auditor(s)	

## **Regulatory Compliance**

Requirement	Status	Notes
Permits and Licenses are up to date		
Environmental policies displayed and accessible		
Records of compliance maintained		

## **Waste Management**

Item	Status	Notes
Waste segregation practices in place		
Proper waste labeling		
Storage of hazardous waste compliant		

## **Energy and Resource Use**

Item	Status	Notes
Energy-efficient lighting in use		
Water conservation measures implemented		
Monitoring of resource consumption		

#### **Pollution Prevention**

Item	Status	Notes
Correct storage of chemicals		
Emergency spill procedures in place		
Air/water emissions monitored		

### **Other Observations & Actions**

Observation/Issue	Action Required	Responsible	Completion Date