

Environmental Policy Compliance Evaluation Form

General Information

Organization Name

Location/Facility

Evaluator Name

Date

Compliance Areas

- ☐ Waste Management
- ☐ Emissions Control
- ☐ Water Usage
- ☐ Hazardous Substances
- ☐ Energy Efficiency

Evaluation Criteria

Describe policies and procedures relevant to environmental compliance:

Compliance Status

Findings

Summary of Observations/Findings

Corrective Actions (if any)

Actions Required

Deadline for Action

Responsible Person/Department

Additional Notes