

# Environmental Compliance Audit Checklist

## GENERAL INFORMATION

Facility Name	Date
Location	Auditor

## REGULATORY COMPLIANCE

Requirement	Compliant	Comments
Permits up to date	<input type="checkbox"/>	
Records maintained	<input type="checkbox"/>	
Employees trained	<input type="checkbox"/>	

## WASTE MANAGEMENT

Requirement	Compliant	Comments
Proper waste segregation	<input type="checkbox"/>	
Proper storage of hazardous waste	<input type="checkbox"/>	
Documentation of disposal	<input type="checkbox"/>	

## AIR EMISSIONS

Requirement	Compliant	Comments
Emission sources identified	<input type="checkbox"/>	
Emissions monitored	<input type="checkbox"/>	
Permit limits not exceeded	<input type="checkbox"/>	

## WATER MANAGEMENT

Requirement	Compliant	Comments
Effluent quality within limits	<input type="checkbox"/>	
Spill prevention measures	<input type="checkbox"/>	
Stormwater controls in place	<input type="checkbox"/>	

#### OTHER OBSERVATIONS

#### Notes / Actions Required

#### AUDITOR'S SIGNATURE

**Name**

**Date**