

Aerospace Manufacturing Pollution Prevention Checklist

Date:

Facility Name:

Location:

Inspector:

1. Materials Management

Check	Item	Notes
<input type="checkbox"/>	Are inventory controls in place to minimize material waste?	<input type="text"/>
<input type="checkbox"/>	Are less hazardous materials or alternatives used where possible?	<input type="text"/>
<input type="checkbox"/>	Are material storages labeled and organized?	<input type="text"/>

2. Process Controls

Check	Item	Notes
<input type="checkbox"/>	Are processes optimized to reduce emissions and waste?	<input type="text"/>
<input type="checkbox"/>	Are preventative maintenance procedures in place for equipment?	<input type="text"/>
<input type="checkbox"/>	Is process equipment regularly inspected and maintained?	<input type="text"/>

3. Waste Management

Check	Item	Notes
<input type="checkbox"/>	Is waste properly segregated (hazardous/non-hazardous)?	<input type="text"/>
<input type="checkbox"/>	Are recycling or reuse options utilized?	<input type="text"/>

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Are waste containers labeled and stored securely?

4. Air Emissions

Check	Item	Notes
<input type="checkbox"/>	Are emission control systems in place and functioning?	<input type="text"/>
<input type="checkbox"/>	Are emissions regularly monitored and recorded?	<input type="text"/>

5. Water Management

Check	Item	Notes
<input type="checkbox"/>	Are water conservation practices implemented?	<input type="text"/>
<input type="checkbox"/>	Is wastewater monitored and treated before discharge?	<input type="text"/>

6. Training & Documentation

Check	Item	Notes
<input type="checkbox"/>	Are employees trained in pollution prevention practices?	<input type="text"/>
<input type="checkbox"/>	Are pollution prevention efforts documented?	<input type="text"/>

Additional Comments