

FREE ENVIRONMENTAL COMPLIANCE TEMPLATE

Environmental Compliance Checklist

Use this 60-point checklist to review environmental permits, aspects, air emissions, water, wastewater, stormwater, waste, hazardous materials, oil and spill prevention, reporting, contractors, corrective actions, and management sign-off.

Site / location

Review date

Reviewer

Environmental owner

1. Environmental compliance scope, legal register, permits, and ownership

- 1** Confirm the site, operating activities, audit date, reviewer, environmental owner, facility manager, contractors, and areas included in the compliance review.

ENVIRONMENTAL COMPLIANCE

NAME

Enter

DATE / TIME

Enter

APPROVAL

Sign

● Execution tip: Start with the site's legal and permit register. Environmental compliance depends on translating external obligations into specific site tasks, owners, frequencies, and records.

- 2** Verify the site maintains a current register of applicable environmental laws, permits, licences, consents, approvals, internal standards, reporting obligations, and responsible owners.

CRITICAL

ENVIRONMENTAL COMPLIANCE

Requirement	Current	Owner	Evidence	Action
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● Execution tip: Start with the site's legal and permit register. Environmental compliance depends on translating external obligations into specific site tasks, owners, frequencies, and records.

- 3** Check each applicable permit or authorization is current, available, and linked to the activities, equipment, discharges, emissions, storage, waste, or reporting obligations it controls.

CRITICAL

ENVIRONMENTAL COMPLIANCE

Compliant

Partial

Non-compliant

N/A

● Execution tip: Start with the site's legal and permit register. Environmental compliance depends on translating external obligations into specific site tasks, owners, frequencies, and records.

- 4** Confirm permit conditions, operating limits, monitoring frequencies, inspection requirements, record retention, renewal dates, and reporting deadlines are translated into site responsibilities.

CRITICAL

ENVIRONMENTAL COMPLIANCE

Requirement	Current	Owner	Evidence	Action
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● Execution tip: Start with the site's legal and permit register. Environmental compliance depends on translating external obligations into specific site tasks, owners, frequencies, and records.

- 5** Review previous environmental findings, agency correspondence, notices, complaints, spills, exceedances, permit deviations, overdue reports, and open corrective actions.

CRITICAL

ENVIRONMENTAL COMPLIANCE

Compliant

Needs action

Critical

EVIDENCE

Add

● Execution tip: Start with the site's legal and permit register. Environmental compliance depends on translating external obligations into specific site tasks, owners, frequencies, and records.

- 6** Assign ownership for air, water, stormwater, wastewater, waste, hazardous materials, oil, spill prevention, storage, monitoring, reporting, contractors, and final action closure.

ENVIRONMENTAL COMPLIANCE

Requirement	Current	Owner	Evidence	Action
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● Execution tip: Start with the site's legal and permit register. Environmental compliance depends on translating external obligations into specific site tasks, owners, frequencies, and records.

2. Environmental aspects, risk assessment, change management, and operating controls

- 7 Identify significant environmental aspects and potential impacts associated with emissions, water use, wastewater, stormwater, waste, chemicals, oil, energy, noise, land, and other relevant activities.**

CRITICAL

ENVIRONMENTAL COMPLIANCE

Requirement	Current	Owner	Evidence	Action

● Execution tip: Review environmental impacts whenever operations change. A small process or layout change can alter waste, drainage, emissions, storage, or permit applicability.

- 8 Verify environmental risk assessments cover routine, maintenance, shutdown, startup, contractor, emergency, abnormal, seasonal, and temporary operating conditions where relevant.**

ENVIRONMENTAL COMPLIANCE

Compliant

Partial

Non-compliant

N/A

● Execution tip: Review environmental impacts whenever operations change. A small process or layout change can alter waste, drainage, emissions, storage, or permit applicability.

- 9 Confirm operating controls are defined for significant aspects and permit-related activities, including normal limits, inspection requirements, abnormal-condition response, and escalation.**

CRITICAL

ENVIRONMENTAL COMPLIANCE

Compliant

Partial

Non-compliant

N/A

● Execution tip: Review environmental impacts whenever operations change. A small process or layout change can alter waste, drainage, emissions, storage, or permit applicability.

- 10 Check changes to equipment, chemicals, process, production volume, drainage, storage, building layout, suppliers, waste streams, or operating hours are reviewed for environmental compliance impact before implementation.**

CRITICAL

ENVIRONMENTAL COMPLIANCE

Compliant

Partial

Non-compliant

N/A

● Execution tip: Review environmental impacts whenever operations change. A small process or layout change can alter waste, drainage, emissions, storage, or permit applicability.

- 11 Verify new or modified activities receive required environmental review, permit determination, approval, monitoring setup, and employee communication before operation starts.**

CRITICAL

ENVIRONMENTAL COMPLIANCE

Compliant

Partial

Non-compliant

N/A

● Execution tip: Review environmental impacts whenever operations change. A small process or layout change can alter waste, drainage, emissions, storage, or permit applicability.

- 12 Review recurring environmental issues, outdated aspect registers, uncontrolled changes, missing approvals, and weak operating controls requiring broader preventive action.**

ENVIRONMENTAL COMPLIANCE

Requirement	Current	Owner	Evidence	Action

● Execution tip: Review environmental impacts whenever operations change. A small process or layout change can alter waste, drainage, emissions, storage, or permit applicability.

3. Air emissions, permits, control equipment, monitoring, and records

- 13 Identify air-emission sources such as boilers, generators, ovens, process exhausts, vents, dust sources, solvent use, fuel combustion, refrigerants, or other applicable sources.**

ENVIRONMENTAL COMPLIANCE

CRITICAL

Compliant

Needs action

Critical

EVIDENCE

Add

● Execution tip: Trace each significant air source from permit condition to control equipment, operating data, inspection records, monitoring result, and deviation response.

- 14 Verify applicable air permits, registrations, exemptions, emission limits, operating restrictions, fuel requirements, control-device conditions, and monitoring obligations are current.**

ENVIRONMENTAL COMPLIANCE

CRITICAL

Compliant

Partial

Non-compliant

N/A

● Execution tip: Trace each significant air source from permit condition to control equipment, operating data, inspection records, monitoring result, and deviation response.

- 15 Inspect filters, scrubbers, cyclones, baghouses, extraction systems, capture hoods, ventilation, combustion controls, and other emission-control equipment for proper operation and maintenance.**

ENVIRONMENTAL COMPLIANCE

CRITICAL

Compliant

Partial

Non-compliant

N/A

● Execution tip: Trace each significant air source from permit condition to control equipment, operating data, inspection records, monitoring result, and deviation response.

- 16 Confirm required operating parameters, fuel use, hours, production data, pressure drop, temperature, inspections, leak checks, or emission monitoring are completed at the required frequency.**

ENVIRONMENTAL COMPLIANCE

CRITICAL

READING

Enter

LIMIT / TARGET

Enter

STATUS

Record

● Execution tip: Trace each significant air source from permit condition to control equipment, operating data, inspection records, monitoring result, and deviation response.

- 17 Check visible emissions, dust, smoke, odour, unusual exhaust, control-device alarms, refrigerant leakage, or abnormal operating conditions are investigated and documented.**

ENVIRONMENTAL COMPLIANCE

READING

Enter

LIMIT / TARGET

Enter

STATUS

Record

● Execution tip: Trace each significant air source from permit condition to control equipment, operating data, inspection records, monitoring result, and deviation response.

- 18 Review air-monitoring results, permit deviations, missed inspections, control-equipment failures, complaints, reporting obligations, and corrective actions requiring follow-up.**

ENVIRONMENTAL COMPLIANCE

CRITICAL

Compliant

Needs action

Critical

EVIDENCE

Add

● Execution tip: Trace each significant air source from permit condition to control equipment, operating data, inspection records, monitoring result, and deviation response.

4. Water use, wastewater, discharge permits, treatment, and sampling

- 19 Identify water sources, significant water-use points, process wastewater, sanitary wastewater, wash water, cooling water, trade effluent, and other site discharges.**

ENVIRONMENTAL COMPLIANCE

CRITICAL

Compliant

Needs action

Critical

EVIDENCE

Add

- Execution tip: Follow wastewater from the point of generation to treatment and final discharge. Sampling points, abnormal discharges, and bypass risks deserve direct field verification.

- 20 Verify applicable wastewater permits, sewer agreements, discharge consents, pretreatment requirements, discharge limits, sampling points, and reporting conditions are current.**

ENVIRONMENTAL COMPLIANCE

CRITICAL

Compliant

Partial

Non-compliant

N/A

- Execution tip: Follow wastewater from the point of generation to treatment and final discharge. Sampling points, abnormal discharges, and bypass risks deserve direct field verification.

- 21 Inspect drains, treatment systems, separators, interceptors, neutralization, filtration, pumps, tanks, valves, sampling points, and discharge routes for leaks, bypass, damage, or poor condition.**

ENVIRONMENTAL COMPLIANCE

CRITICAL

Compliant

Partial

Non-compliant

N/A

- Execution tip: Follow wastewater from the point of generation to treatment and final discharge. Sampling points, abnormal discharges, and bypass risks deserve direct field verification.

- 22 Confirm required wastewater sampling, flow measurement, pH or other monitoring, laboratory analysis, calibration, chain-of-custody, and recordkeeping are completed correctly.**

ENVIRONMENTAL COMPLIANCE

CRITICAL

READING

Enter

LIMIT / TARGET

Enter

STATUS

Record

- Execution tip: Follow wastewater from the point of generation to treatment and final discharge. Sampling points, abnormal discharges, and bypass risks deserve direct field verification.

- 23 Verify non-routine discharges, cleaning water, maintenance wastewater, spills, tank drainage, or process changes are reviewed before entering drains or sewer systems.**

ENVIRONMENTAL COMPLIANCE

CRITICAL

READING

Enter

LIMIT / TARGET

Enter

STATUS

Record

- Execution tip: Follow wastewater from the point of generation to treatment and final discharge. Sampling points, abnormal discharges, and bypass risks deserve direct field verification.

- 24 Review exceedances, abnormal readings, treatment failures, bypasses, sewer complaints, missed samples, reporting issues, and corrective actions requiring escalation.**

ENVIRONMENTAL COMPLIANCE

CRITICAL

Compliant

Needs action

Critical

EVIDENCE

Add

- Execution tip: Follow wastewater from the point of generation to treatment and final discharge. Sampling points, abnormal discharges, and bypass risks deserve direct field verification.

5. Stormwater, outdoor operations, drainage protection, and pollution prevention

- 25 Identify storm drains, roof drains, yard drains, outfalls, loading areas, outdoor storage, waste areas, parking, fueling, maintenance, and other areas that can contact stormwater.**

CRITICAL

ENVIRONMENTAL COMPLIANCE

Compliant

Needs action

Critical

EVIDENCE

Add

- Execution tip: Inspect stormwater controls during outdoor operations and after rain where practical. Housekeeping and drainage protection are easier to judge under real conditions.

- 26 Verify applicable stormwater permit coverage, pollution-prevention plans, site maps, inspection frequencies, sampling requirements, benchmarks, and reporting obligations are current.**

CRITICAL

ENVIRONMENTAL COMPLIANCE

Compliant

Partial

Non-compliant

N/A

- Execution tip: Inspect stormwater controls during outdoor operations and after rain where practical. Housekeeping and drainage protection are easier to judge under real conditions.

- 27 Inspect outdoor material storage, waste containers, loading areas, chemical storage, fueling, vehicle maintenance, and exposed operations for leaks, residues, uncovered materials, or poor housekeeping.**

CRITICAL

ENVIRONMENTAL COMPLIANCE

Compliant

Partial

Non-compliant

N/A

- Execution tip: Inspect stormwater controls during outdoor operations and after rain where practical. Housekeeping and drainage protection are easier to judge under real conditions.

- 28 Confirm drain covers, berms, curbs, secondary containment, spill kits, inlet protection, good housekeeping, and other stormwater controls are available and maintained where needed.**

CRITICAL

ENVIRONMENTAL COMPLIANCE

READING

Enter

LIMIT / TARGET

Enter

STATUS

Record

- Execution tip: Inspect stormwater controls during outdoor operations and after rain where practical. Housekeeping and drainage protection are easier to judge under real conditions.

- 29 Verify required stormwater inspections, visual assessments, samples, corrective actions, outfall checks, and employee observations are completed and retained.**

ENVIRONMENTAL COMPLIANCE

READING

Enter

LIMIT / TARGET

Enter

STATUS

Record

- Execution tip: Inspect stormwater controls during outdoor operations and after rain where practical. Housekeeping and drainage protection are easier to judge under real conditions.

- 30 Review illicit or unauthorized discharges, contaminated runoff, blocked drains, failed controls, benchmark or limit issues, rain-event findings, and corrective actions.**

CRITICAL

ENVIRONMENTAL COMPLIANCE

Compliant

Needs action

Critical

EVIDENCE

Add

- Execution tip: Inspect stormwater controls during outdoor operations and after rain where practical. Housekeeping and drainage protection are easier to judge under real conditions.

6. Waste classification, hazardous waste, storage, manifests, and disposal

- 31 Identify all waste streams generated by the site and confirm each is characterized or classified according to applicable environmental requirements before disposal.**

ENVIRONMENTAL COMPLIANCE

CRITICAL

Compliant

Needs action

Critical

EVIDENCE

Add

● Execution tip: Follow one waste stream from generation through classification, storage, labelling, inspection, shipment, and final disposal records to test the full control chain.

- 32 Verify hazardous, regulated, universal, electronic, recyclable, general, organic, and other waste streams are segregated and managed under the correct site procedure.**

ENVIRONMENTAL COMPLIANCE

CRITICAL

Compliant

Partial

Non-compliant

N/A

● Execution tip: Follow one waste stream from generation through classification, storage, labelling, inspection, shipment, and final disposal records to test the full control chain.

- 33 Inspect waste containers, drums, tanks, bins, accumulation areas, cages, and temporary storage for compatibility, condition, closure, labels, dates, leaks, aisle access, and secondary containment where applicable.**

ENVIRONMENTAL COMPLIANCE

CRITICAL

Compliant

Partial

Non-compliant

N/A

● Execution tip: Follow one waste stream from generation through classification, storage, labelling, inspection, shipment, and final disposal records to test the full control chain.

- 34 Confirm required hazardous-waste inspections, accumulation-time controls, generator records, emergency information, training, and storage-area requirements are completed for the site's applicable category.**

ENVIRONMENTAL COMPLIANCE

CRITICAL

Compliant

Partial

Non-compliant

N/A

● Execution tip: Follow one waste stream from generation through classification, storage, labelling, inspection, shipment, and final disposal records to test the full control chain.

- 35 Verify waste shipments use approved transporters and receiving facilities and retain required manifests, transfer notes, receipts, certificates, weights, or other disposal records.**

ENVIRONMENTAL COMPLIANCE

CRITICAL

Compliant

Partial

Non-compliant

N/A

● Execution tip: Follow one waste stream from generation through classification, storage, labelling, inspection, shipment, and final disposal records to test the full control chain.

- 36 Review misclassified waste, leaking containers, mixed waste, missing labels, overdue collections, incomplete manifests, unauthorized disposal, repeated segregation failures, and corrective actions.**

ENVIRONMENTAL COMPLIANCE

CRITICAL

Compliant

Needs action

Critical

EVIDENCE

Add

● Execution tip: Follow one waste stream from generation through classification, storage, labelling, inspection, shipment, and final disposal records to test the full control chain.

7. Chemicals, oil, storage tanks, spill prevention, and release reporting

- 37 Maintain an accurate inventory of environmental-risk materials including fuels, oils, chemicals, solvents, gases, cleaning agents, pesticides, batteries, and other relevant substances.**

ENVIRONMENTAL COMPLIANCE

CRITICAL

Compliant

Needs action

Critical

EVIDENCE

Add

● Execution tip: Look at oil and chemical storage from the perspective of a leak or overfill. Containment, drainage, response equipment, and reporting decisions need to work together.

- 38 Inspect bulk tanks, drums, totes, containers, piping, valves, pumps, loading points, fuel systems, and oil-filled equipment for leaks, corrosion, damage, overfill risk, or poor identification.**

ENVIRONMENTAL COMPLIANCE

CRITICAL

Compliant

Partial

Non-compliant

N/A

● Execution tip: Look at oil and chemical storage from the perspective of a leak or overfill. Containment, drainage, response equipment, and reporting decisions need to work together.

- 39 Verify secondary containment, bunds, spill pallets, double-wall systems, high-level alarms, overfill protection, inspection routines, and drainage controls are appropriate to site risk and applicable requirements.**

ENVIRONMENTAL COMPLIANCE

CRITICAL

Compliant

Partial

Non-compliant

N/A

● Execution tip: Look at oil and chemical storage from the perspective of a leak or overfill. Containment, drainage, response equipment, and reporting decisions need to work together.

- 40 Confirm applicable spill-prevention plans, oil-pollution controls, tank registrations, inspection records, testing, integrity checks, and emergency-response information are current where required.**

ENVIRONMENTAL COMPLIANCE

CRITICAL

Compliant

Partial

Non-compliant

N/A

● Execution tip: Look at oil and chemical storage from the perspective of a leak or overfill. Containment, drainage, response equipment, and reporting decisions need to work together.

- 41 Verify spill kits, drain protection, response equipment, emergency contacts, internal notification, cleanup procedures, waste handling, and release-reporting triggers are understood by responsible personnel.**

ENVIRONMENTAL COMPLIANCE

CRITICAL

Compliant

Partial

Non-compliant

N/A

● Execution tip: Look at oil and chemical storage from the perspective of a leak or overfill. Containment, drainage, response equipment, and reporting decisions need to work together.

- 42 Review spills, near misses, tank or piping failures, recurring leaks, containment defects, reportable-release evaluations, agency notifications, cleanup evidence, and corrective actions.**

ENVIRONMENTAL COMPLIANCE

CRITICAL

Compliant

Needs action

Critical

EVIDENCE

Add

● Execution tip: Look at oil and chemical storage from the perspective of a leak or overfill. Containment, drainage, response equipment, and reporting decisions need to work together.

8. Chemical and environmental reporting, community information, records, and deadlines

- 43 Identify environmental reports, inventories, notifications, permit returns, waste reports, emissions reports, water reports, chemical reports, and other submissions required for the site.**

CRITICAL

ENVIRONMENTAL COMPLIANCE

Requirement	Current	Owner	Evidence	Action

● Execution tip: Build a compliance calendar with evidence owners. Reporting failures often come from weak data ownership and missed internal review dates rather than missing forms.

- 44 Confirm reporting thresholds, responsible data owners, calculation methods, source records, review steps, approval, submission channels, and deadlines are documented.**

CRITICAL

ENVIRONMENTAL COMPLIANCE

Compliant

Partial

Non-compliant

N/A

● Execution tip: Build a compliance calendar with evidence owners. Reporting failures often come from weak data ownership and missed internal review dates rather than missing forms.

- 45 Verify chemical storage, use, release, emergency-planning, or community right-to-know reporting is completed where applicable to the site's jurisdiction and inventory.**

CRITICAL

ENVIRONMENTAL COMPLIANCE

Compliant

Partial

Non-compliant

N/A

● Execution tip: Build a compliance calendar with evidence owners. Reporting failures often come from weak data ownership and missed internal review dates rather than missing forms.

- 46 Check environmental data used for reporting is traceable to meter readings, invoices, laboratory results, manifests, production records, monitoring systems, or other reliable source documents.**

CRITICAL

ENVIRONMENTAL COMPLIANCE

READING

Enter

LIMIT / TARGET

Enter

STATUS

Record

● Execution tip: Build a compliance calendar with evidence owners. Reporting failures often come from weak data ownership and missed internal review dates rather than missing forms.

- 47 Confirm late, corrected, estimated, incomplete, or abnormal reports are reviewed by the responsible environmental owner and supported by documented rationale.**

ENVIRONMENTAL COMPLIANCE

READING

Enter

LIMIT / TARGET

Enter

STATUS

Record

● Execution tip: Build a compliance calendar with evidence owners. Reporting failures often come from weak data ownership and missed internal review dates rather than missing forms.

- 48 Review missed deadlines, inconsistent calculations, missing source records, reporting errors, agency queries, recurring corrections, and corrective actions needed to strengthen reporting control.**

CRITICAL

ENVIRONMENTAL COMPLIANCE

Requirement	Current	Owner	Evidence	Action

● Execution tip: Build a compliance calendar with evidence owners. Reporting failures often come from weak data ownership and missed internal review dates rather than missing forms.

9. Training, contractors, incidents, complaints, inspections, and compliance assurance

- 49** Verify employees receive environmental training relevant to their role, including waste segregation, spill response, drain protection, chemical handling, permit-related controls, and incident reporting where applicable.

ENVIRONMENTAL COMPLIANCE

CRITICAL

Compliant

Needs action

Critical

EVIDENCE

Add

● Execution tip: Use real contractor and incident examples to test whether site rules, reporting, investigation, and corrective-action processes work outside normal routine operations.

- 50** Confirm contractors and service providers receive site environmental rules, waste requirements, drainage restrictions, spill expectations, permit conditions, and approval requirements before work starts.

ENVIRONMENTAL COMPLIANCE

CRITICAL

Compliant

Partial

Non-compliant

N/A

● Execution tip: Use real contractor and incident examples to test whether site rules, reporting, investigation, and corrective-action processes work outside normal routine operations.

- 51** Check environmental incidents, spills, releases, complaints, odour events, unauthorized discharges, waste issues, and permit deviations can be reported quickly with useful evidence.

ENVIRONMENTAL COMPLIANCE

CRITICAL

Compliant

Partial

Non-compliant

N/A

● Execution tip: Use real contractor and incident examples to test whether site rules, reporting, investigation, and corrective-action processes work outside normal routine operations.

- 52** Verify significant environmental events are investigated for immediate, contributing, and underlying causes and are linked to corrective or preventive action where required.

ENVIRONMENTAL COMPLIANCE

CRITICAL

Compliant

Partial

Non-compliant

N/A

● Execution tip: Use real contractor and incident examples to test whether site rules, reporting, investigation, and corrective-action processes work outside normal routine operations.

- 53** Review routine environmental inspections, compliance calendars, permit checks, waste-area inspections, tank inspections, monitoring tasks, action closure, and management review performance.

ENVIRONMENTAL COMPLIANCE

Compliant

Partial

Non-compliant

N/A

● Execution tip: Use real contractor and incident examples to test whether site rules, reporting, investigation, and corrective-action processes work outside normal routine operations.

- 54** Confirm recurring contractor failures, complaints, missed inspections, weak reporting, poor training, or overdue actions are escalated and addressed systematically.

ENVIRONMENTAL COMPLIANCE

CRITICAL

Compliant

Needs action

Critical

EVIDENCE

Add

● Execution tip: Use real contractor and incident examples to test whether site rules, reporting, investigation, and corrective-action processes work outside normal routine operations.

10. Findings, corrective actions, verification, trends, management review, and sign-off

- 55 Record every environmental compliance finding with the requirement, exact location or activity, observed condition, objective evidence, environmental risk, and immediate containment completed.**

CRITICAL

ENVIRONMENTAL COMPLIANCE

Requirement	Current	Owner	Evidence	Action
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● Execution tip: Close findings only when objective evidence confirms the environmental risk is controlled and the compliance requirement is consistently being met.

- 56 Classify findings consistently using the approved critical, major, minor, observation, or equivalent method and escalate significant pollution or compliance risk promptly.**

CRITICAL

ENVIRONMENTAL COMPLIANCE

Compliant

Partial

Non-compliant

N/A

● Execution tip: Close findings only when objective evidence confirms the environmental risk is controlled and the compliance requirement is consistently being met.

- 57 Assign each failed check to a named owner with priority, due date, temporary control, evidence requirement, escalation route, and verification responsibility.**

CRITICAL

ENVIRONMENTAL COMPLIANCE

Compliant

Partial

Non-compliant

N/A

● Execution tip: Close findings only when objective evidence confirms the environmental risk is controlled and the compliance requirement is consistently being met.

- 58 Verify closure using repeat inspection, photos, monitoring data, laboratory results, waste records, repair evidence, permit records, agency correspondence, or other objective proof.**

ENVIRONMENTAL COMPLIANCE

Compliant

Partial

Non-compliant

N/A

● Execution tip: Close findings only when objective evidence confirms the environmental risk is controlled and the compliance requirement is consistently being met.

- 59 Review repeated permit deviations, spills, waste failures, reporting errors, monitoring issues, contractor problems, complaints, overdue actions, and cross-site environmental trends.**

ENVIRONMENTAL COMPLIANCE

Compliant

Partial

Non-compliant

N/A

● Execution tip: Close findings only when objective evidence confirms the environmental risk is controlled and the compliance requirement is consistently being met.

- 60 Record the final compliance status, unresolved critical findings, corrective-action status, residual risk, next review date, environmental owner, site manager, reviewer, approver, date, time, and sign-off.**

CRITICAL

ENVIRONMENTAL COMPLIANCE

NAME

Enter

DATE / TIME

Enter

APPROVAL

Sign

● Execution tip: Close findings only when objective evidence confirms the environmental risk is controlled and the compliance requirement is consistently being met.

RUN THIS CHECKLIST DIGITALLY

Turn environmental obligations into verified recurring controls

Use Taqtics to schedule permit and environmental checks, capture monitoring evidence, escalate significant deviations, assign corrective actions, verify closure, and compare compliance across every location.