

EPA Compliance Checklist

Safety & Compliance

AUDIT DATE ____ / ____ / ____	AUDITOR	FACILITY
----------------------------------	---------	----------

AIR QUALITY

- Air permit current and on file Yes Expired Not Required
- Emissions within permit limits Yes Exceedance N/A
- Air pollution control equipment maintained Yes Issue N/A
- Required monitoring and reporting completed Yes Behind N/A
- Solvent and VOC usage tracked Yes No N/A

WATER DISCHARGE

- Water discharge permit current Yes Expired Not Required
- Discharge monitoring results within limits Yes Exceedance N/A
- Stormwater pollution prevention plan in place Yes Outdated Not Required
- No unpermitted discharge to waters Confirmed Issue
- Stormwater outfalls inspected Yes Overdue

HAZARDOUS WASTE

- Generator status determined and correct Yes Review Needed
- Waste properly characterised and labelled Yes Gaps
- Storage area meets requirements Yes Issues
- Accumulation time limits met Yes Overdue
- Manifest system complete (cradle to grave) Yes Gaps
- Annual / biennial report filed Yes Overdue N/A
- Personnel trained on hazardous waste procedures Yes Overdue

SPILL PREVENTION (SPCC)

- SPCC plan required (>1,320 gal above ground oil) Yes — in place Yes — missing Not Required
- SPCC plan current and certified Yes Overdue N/A
- Secondary containment in place for all oil storage Yes Gaps N/A
- Spill response equipment available Yes Issue
- Spill drill conducted within required period Yes Overdue N/A

EMERGENCY PLANNING (EPCRA)

	YES	OVERDUE	NOT REQUIRED
Tier II chemical inventory report filed	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Go digital with Miratag

Skip the paper — fill checklists faster on the Miratag mobile app. Add photos, videos, notes and signatures. Track compliance in real time. Start free at miratag.com

This template is a general-purpose resource, not tailored to any specific jurisdiction. Each organisation must validate compliance with local regulations.



Scan to view

	YES	OVERDUE	NOT REQUIRED
Toxic Release Inventory (TRI) filed	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	YES	NO	N/A
LEPC notified of hazardous substances on site	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
SDS submitted to fire department	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

RECORD KEEPING

- All required records retained per regulation Yes Gaps
- Training records on file Yes Incomplete
- Inspection records maintained Yes Gaps
- Previous violation corrective actions completed Yes Outstanding N/A

AUDIT SUMMARY

Findings and corrective actions

Auditor signature

Notes

Go digital with Miratag

Skip the paper — fill checklists faster on the Miratag mobile app. Add photos, videos, notes and signatures. Track compliance in real time. Start free at miratag.com

This template is a general-purpose resource, not tailored to any specific jurisdiction. Each organisation must validate compliance with local regulations.



Scan to view