



Ready for an Environmental Audit By your Customer or Shareholder Representative

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EHS DIRECTOR





Intent of the Audit

Who are you auditing and why

Is the contractor providing a

- Service – drilling, fracking, transportation, roustabouts, construction
- Disposal of Waste
- Product – either consumable or a product

Get to Know the Company

Company

- Location Details
 - Address, Coordinates, Local & Management Contacts, Emails, Phone Numbers

Parent Company

- Corporate Address
 - Ownership, Year Established, Dun & Bradstreet, MSA

Past Ownership/ Facility Personnel

Property Owner(s) & History

- Lease/ Own
- Prior Uses, Phase I or II

Personnel Managing Facility

- Experience
- Training, Permit Requirements, Knowledgeable, Process/ Procedures, Documentation Retrieval/ Access



Facility Details

Acreage

Manned or Unmanned

Satellite Facilities

Fresh Water Wells

Maintenance Programs

Security

Customer Mix

Ground Staining

Wind Socks

Wells on Location (Details)

Surface Impoundments

Management Systems

Buildings

Tanks

Washouts

Water Ponding

Odors

Visible Emissions

Paved Areas

Housekeeping

Vegetation Control

Lightening Protection

Gas Detection

Surrounding Concerns

Adjacent Properties

- Industrial
- Agriculture
- Ranching
- Residential
- Waterways

Nearest Population – Permanent or Temporary

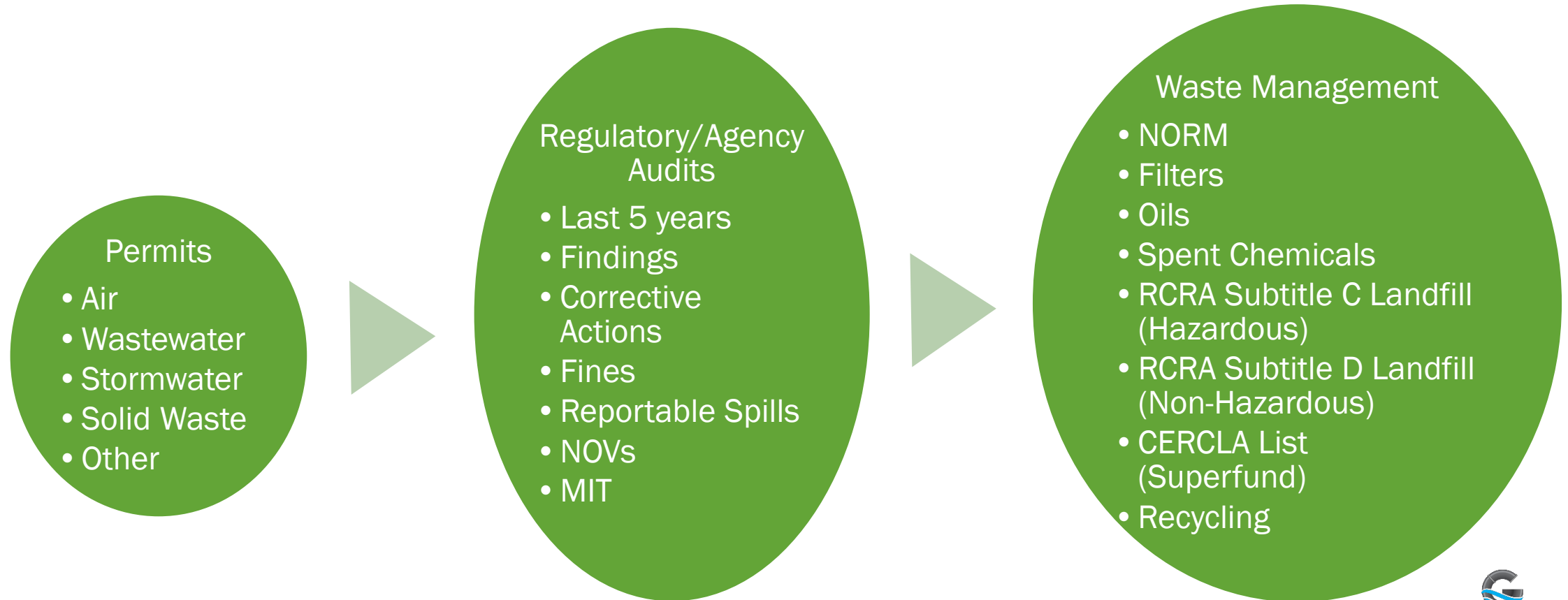
- Residence
- Apartments
- Schools
- Churches
- Shopping Malls/ Strip Centers



SPCC

- Has SPCC been certified and signed by Management
- Is facility layout correct
- Are tanks descriptions and volumes properly identified
- Are emergency contacts up to date
- Conformance to local and state applicable requirements
- Monthly and/or Annual Inspections being conducted
- IBCs/ Drums

Regulatory



Financial/ Insurance



Financial Assurance



Liability Insurance



Closure Plans (Surety Bond)

Water Resources



Nearest Surface Water Distance

Streams, Rivers, Lakes,
Holding Ponds, Water Wells,
Livestock Troughs



Groundwater Depth

Distance to groundwater



Monitoring

Miscellaneous

- Emergency Planning
- H2S
- Community Relations/ Complaints
- Quality Assurance



Risk Management

Consequence

	Very Low	Low	Medium	High	Very High
Very Low	Yellow	Yellow	Red	Red	Red
Low	Green	Yellow	Yellow	Red	Red
Medium	Green	Yellow	Yellow	Red	Red
High	Green	Green	Yellow	Yellow	Red
Very High	Green	Green	Green	Green	Yellow

Questions

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