

Environmental Compliance Audit Services

"We Lay the Groundwork for Success"

Overview

Industrial facilities, as they have for 30-plus-years, rely on Condor's experienced team of Environmental Auditors for guidance and recommendations regarding local, state and federal environmental regulation compliance. Condor continues to serve hundreds of these facilities, ranging from food processing and wineries to chemical manufacturing and municipal districts.

Environmental Compliance Audit

Condor's Audit Team provides a review of compliance with applicable laws and regulations including implementation of compliance programs. Typical California environmental programs included in Environmental Compliance Audits (ECAs) are:

- Hazardous Material Business Plan (HMBP)
- Hazardous Waste and Universal Waste Management
- Aboveground Petroleum Storage Act (APSA) and Spill Prevention, Control and Countermeasures Plan (SPCC)
- Underground Storage Tank (UST)
- Hazardous Material Release Response and ERP
- California Accidental Release Prevention Program, Risk Management Program and Process Safety Management (CalARP/RMP/PSM)
- Chemical Facility Anti-Terrorism Standards—Department of Homeland Security
- Toxic Release Inventory (TRI)
- Wastewater Management
- Storm Water Management
- Safe Drinking Water Act
- California Air Resource Board (CARB)

Condor's Audit Team will indicate areas of non-compliance and areas where additional attention is needed to manage compliance of environmental programs.

ECA Report

Condor will prepare an Environmental Compliance Audit (ECA) report to indicate non-conformance based on provided information and Audit Team observations. Condor's ECA recommendations are tailored to return facilities to and maintain compliance.

Environmental Protection Agency Audit Policy

EPA's Audit Policy allows for elimination or substantial reduction of the gravity component of civil penalties and possible recommendation not to pursue criminal prosecution. The Audit Policy requires nine conditions to be met for the elimination of gravity-based penalties, including:

- Systematic discovery
- Voluntary discovery
- Prompt disclosure
- Discovery independent of government or third-party plaintiff
- Correction and remediation
- Prevent recurrence
- No repeat violations
- Cooperation
- Exclusion of violations resulting in serious actual harm

**For more information
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Compliance Audit
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