**The Most Common Gaps Found in Environmental Audits**

Environmental regulations are enforced by federal, state and local governments. How do you make sure you have your bases covered? An environmental audit can determine your current status and what your vulnerabilities are.

iSi’s [environmental audits](https://isienvironmental.com/index.php/environmental-compliance/) cover air, wastewater, stormwater, waste, spill prevention, tanks, DOT and emergency planning (EPCRA) requirements. They are a mock regulatory audit, looking at all aspects of your program through data gathering, walkthroughs and records reviews.

The following are our Top 8 Most Common Environmental Compliance Gaps found in our audits:

**1.  Inaccurate Permits, Registrations & Notifications**  
What your facility does will determine which of these you need.  For example, have you notified the proper agencies regarding your spraying, blasting, emitting, generating, collecting, storing, disposing and discharging operations?

**2.  Inaccurate/Incomplete Facility Plans**  
Specific written plans are required depending on what you do or have onsite. Which apply to you? Are they updated on the frequency required?

**3.  Missing/Incomplete Facility Inspections**  
Are you conducting the inspections which apply to you, on the frequency required?  What documentation is required?

**4.  Missing/Incomplete Facility Tracking**  
Are you tracking your air emissions correctly? What about waste generation? Tier II or Form R chemicals?

**5.  Inaccurate/Incomplete Reporting**  
Are you required to report monthly, quarterly, semi-annually or annually?  What does your state/city/county require?  What about your spills?

**6.  Inaccurate/Undocumented Training**  
Have you conducted the training you are required to?  Are the right people trained?  Refreshers needed?

**7.  Incomplete/Inaccurate Records**  
Are you keeping required records? Where are they kept and for how long?

**8.  Poor Day to Day Facility Management**  
Is there a disconnect in the proper way to do something vs. how it’s actually being done?

iSi can help you get a baseline on your environmental compliance responsibilities and help you prioritize the ones which are most critical to be taken care of.  [Request a quote for an environmental audit today!](https://isienvironmental.com/index.php/pricing/)  Need more information about these issues?  [Contact us](https://isienvironmental.com/index.php/contact-us/)!