

# J. J. KELLER® ENVIRONMENTAL COMPLIANCE DIAGNOSTIC AUDIT

Onsite guidance for meeting federal, state and local environmental compliance requirements

With the J. J. Keller® *Environmental Compliance Diagnostic Audit*, an experienced consultant will come on site to audit your company's compliance with the environmental requirements for reporting, permitting, training, monitoring and recordkeeping. Then, you'll receive expert insight on how to address any risk areas and improve your company's compliance going forward.



## How an Audit Helps You

- Minimizes the risk of EPA penalties and fines
- Identifies non-compliance with federal, state and local requirements
- Assists internal departments in identifying areas where monitoring, reporting and training efforts need more focused attention
- Provides an objective, third-party analysis of compliance
- Offers solutions for attaining and sustaining an ongoing program
- Educates management on required business practices for a compliant facility
- Improves recordkeeping and inspections practices

*“We currently use J. J. Keller’s environmental consultants, US Compliance. The entire staff there has been amazing to us. And the time they spend with us at our facility has been fantastic. They not only do the heavy lifting for you, they teach you as they go. It is comforting to know that we have a team behind us to keep us compliant.”*

Valerie Corbin,  
Director of HR & EHS Sioux City Foundry

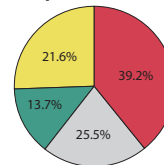
## Summary Report

The *Environmental Compliance Diagnostic Audit* includes a summary report that documents significant audit findings, details corrective action items for each EPA regulatory area, and provides an overall score for your company. The score can be customized to meet your benchmarks or key performance indicators.

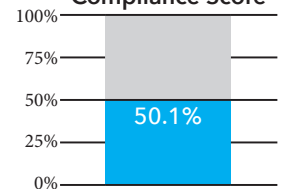
<b>Compliance Score</b>	<b>50.1%</b>	The score is calculated based on all applicable requirements	
<b>Risk Item Summary</b>	<b>1 Point:</b>	<b>11</b>	Low Level of Compliance
	<b>Half Points:</b>	<b>7</b>	Moderate Level of Compliance
	<b>Full Points:</b>	<b>13</b>	High Level of Compliance
	<b>NA:</b>	<b>20</b>	Items deemed not applicable through assessment

*Color-coded compliance score for each area reviewed.*

**Compliance Items**



**Compliance Score**



*At-a-glance view of your facility's compliance level.*

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# ENVIRONMENTAL COMPLIANCE DIAGNOSTIC AUDIT (CONT.)



## Areas of Focus

### Hazardous Waste

- Contingency Plan
- Management and Handling Practices
- RCRA Training
- Generator License
- Waste Reporting and Minimization Plan
- Spill Reporting

### Water Quality

- Industrial Discharge Permits, Monitoring and Reports
- Significant Industrial User Status
- Storm Water Permits and Report
- SWPPP and SPCC Plans, Training and Inspections

### Superfund Amendments and Reauthorization Act (SARA)

- Tier II Reporting
- Toxics Release Inventory (TRI) Reporting
- Pollution Prevention Plans

### Air Quality

- Air Emission Permitting and Reporting
- Federal NESHAP Reporting
- Ozone Depleting Substances
- Greenhouse Gas (GHG) Reporting

### Risk Management Planning

## Why J. J. Keller and U.S. Compliance Corporation?

J. J. Keller and U.S. Compliance Corporation have formed a strategic partnership that provides you with unmatched expertise in safety and environmental compliance and related best practices. You will benefit from a combined 85+ years of working with companies in all industries to develop best-in-class safety programs to reduce risk.



2015 • 2016 • 2017 • 2018



*Fueled by innovative programs and client growth, J. J. Keller® Consulting has been recognized as one of the nation's fastest growing firms for four consecutive years by ALM's Consulting Magazine.*

Take a proactive approach to compliance and safety.

Contact us today for a no-obligation discussion.

**[JKeller.com/EnvironmentalConsulting](http://JKeller.com/EnvironmentalConsulting)**

**888-473-4638**



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