

## **Project Description**

Rogers & Callcott performed a multi-media environmental compliance audit in August 2007 for operations at a manufacturing facility in Old Hickory, Tennessee. The intent of the audit was to assess regulatory compliance with applicable US EPA, state, and local regulations.

## **Rogers & Callcott Services and Results**

**Environmental Compliance Audit** – The multi-media environmental audit scope included a review of written compliance programs, employee training records and materials, permits, and a walk-through of the interior and exterior of all manufacturing buildings. The auditor used Dakota Auditor software, which provides electronic audit protocols, as the basis for assessing compliance with applicable regulations. During the environmental audit, Rogers & Callcott evaluated regulatory compliance with respect to the following program areas:

- Air Quality
- Water Quality
- Solid and Hazardous Waste
- Spill Prevention, Control, and Countermeasures
- Community Right-to-Know Act (EPCRA)
- Chemical and Physical Exposures

**Audit Results and Client Benefits** – A closing conference was held at the end of the audit to discuss the list of preliminary audit findings so that site personnel could commence closing out audit findings before receipt of the audit report. The facility was provided with a final audit report that summarized observations made by Rogers & Callcott during the site visit. The report also provided recommendations for verifying and/or maintaining compliance in each of the respective program areas. Overall, the facility benefited from being made aware of several issues that could have contributed to non-compliance status if audited by a government agency.