

## Project Description

Rogers & Callcott conducted a regulatory compliance audit for a specialty chemical company in northeast Georgia. The company consisted of the original manufacturing facility and a recently purchased chemical manufacturer in the same city. The scope included a review of operations, permits, compliance programs, training, as well as a walk-through of the interior and exterior of the facilities. Upon completion of the audit, an audit report was prepared to detail the findings.



## Rogers & Callcott Services and Results

The audit focused on assessing regulatory compliance with applicable U.S. Environmental Protection Agency (USEPA), Georgia Environmental Protection Division (GAEPD), Federal Occupational Safety and Health Administration (OSHA), and local regulations.

An onsite visit was made and regulatory audits were conducted for both facilities. Although both facilities are chemical manufacturers, each had different processes and different regulatory requirements. The audits included:

- Clean Air Act
- Storm Water Pollution Prevention
- Risk Management
- Solid and Hazardous Waste Management
- Recordkeeping
- SPCC
- Universal Waste
- EPCRA Reporting
- Respiratory Protection
- Forklift Program
- PPE
- Emergency Response
- Dot Compliance

A final audit report was submitted detailing findings and recommendations to be used toward achieving compliance and improving environmental, safety and health performance.