

ISO 14001 SAMPLE ASSESSMENT CHECKLIST						
ASPECT, ISSUE or CONCERN	Normal Conditions	Abnormal Conditions	Emergency Conditions	Past Activities or Processes	Current Activities or Processes	Planned Activities or Processes
Air Emissions						
Permit requirement						
Permit limits						
Fugitive releases						
Breakdowns						
Preventive Maint.						
Acute health impacts						
Chronic health impacts						
Emergency Response						
ER Team						
Training Req.						
Equipment Availability						
Response Plan						
Test of Plan						
Corrective Actions						
Soil and Groundwater						
UST						
AST						
Containment						
Monitoring						
Known Contamination						
Historical land use						
Fenceline Survey						
Release Hazards						
Analysis						

ASPECT, ISSUE or CONCERN	Normal Conditions	Abnormal Conditions	Emergency Conditions	Past Activities or Processes	Current Activities or Processes	Planned Activities or Processes
Noise						
Processes						
New Equipment						
Fenceline Survey						
New Products or Processes						
Packaging						
Design						
Transportation						
Disposition						
Recycling						
Suppliers						
Environmental Performance						
Training for On-site persons						
Compliance Issues						
Waste						
Storage						
Disposal						
Hazardous Waste						
Recycling						
Process and Office						
On-site Food Services						
All other waste						