Installation Environmental Audits
Conduct environmental audits for various environmental media areas.

1) Air Emissions (Includes Ozone Depleting Substances)
    (1) Review an existing audit checklist and provide comments to update.
    (2) Update an existing audit checklist after reviewing the checklist.
    (3) Develop an installation specific audit checklist for Air.
    (4) Conduct an audit from an existing audit checklist.
    (5) Evaluate discrepancies noted by identifying whether major or minor, provide recommendations for fix, and identify possible root causes.
    (6) Work with program manager to develop a POA&M to address and resolve the discrepancies.

2) Drinking Water
    (1) Review an existing audit checklist and provide comments to update.
    (2) Update an existing audit checklist after reviewing the checklist.
    (3) Develop an installation specific audit checklist.
    (4) Conduct an audit from an existing audit checklist.
    (5) Evaluate discrepancies noted by identifying whether major or minor, provide recommendations for fix, and identify possible root causes.
    (6) Work with program manager to develop a POA&M to address and resolve the discrepancies.

3) Waste Water (Includes Storm Water, Industrial Process Water, and Domestic Waste Water)
    (1) Review an existing audit checklist and provide comments to update.
    (2) Update an existing audit checklist after reviewing the checklist.
    (3) Develop an installation specific audit checklist.
    (4) Conduct an audit from an existing audit checklist.
    (5) Evaluate discrepancies noted by identifying whether major or minor, provide recommendations for fix, and identify possible root causes.
    (6) Work with program manager to develop a POA&M to address and resolve the discrepancies.

4) Hazardous Material
    (1) Review an existing audit checklist and provide comments to update.
    (2) Update an existing audit checklist after reviewing the checklist.
    (3) Develop an installation specific audit checklist.
    (4) Conduct an audit from an existing audit checklist.
    (5) Evaluate discrepancies noted by identifying whether major or minor, provide recommendations for fix, and identify possible root causes.
    (6) Work with program manager to develop a POA&M to address and resolve the discrepancies.

5) Hazardous Waste
   (1) Review an existing audit checklist and provide comments to update.
   (2) Update an existing audit checklist after reviewing the checklist.
   (3) Develop an installation specific audit checklist.
   (4) Conduct an audit from an existing audit checklist.
   (5) Evaluate discrepancies noted by identifying whether major or minor, provide recommendations for fix, and identify possible root causes.
   (6) Work with program manager to develop a POA&M to address and resolve the discrepancies.

6) Solid Waste
   (1) Review an existing audit checklist and provide comments to update.
   (2) Update an existing audit checklist after reviewing the checklist.
   (3) Develop an installation specific audit checklist.
   (4) Conduct an audit from an existing audit checklist.
   (5) Evaluate discrepancies noted by identifying whether major or minor, provide recommendations for fix, and identify possible root causes.
   (6) Work with program manager to develop a POA&M to address and resolve the discrepancies.

7) Medical Waste Management
   (1) Review an existing audit checklist and provide comments to update.
   (2) Update an existing audit checklist after reviewing the checklist.
   (3) Develop an installation specific audit checklist.
   (4) Conduct an audit from an existing audit checklist.
   (5) Evaluate discrepancies noted by identifying whether major or minor, provide recommendations for fix, and identify possible root causes.
   (6) Work with program manager to develop a POA&M to address and resolve the discrepancies.

8) Petroleum, Oil, and Lubricants
   (1) Review an existing audit checklist and provide comments to update.
   (2) Update an existing audit checklist after reviewing the checklist.
   (3) Develop an installation specific audit checklist.
   (4) Conduct an audit from an existing audit checklist.
   (5) Evaluate discrepancies noted by identifying whether major or minor, provide recommendations for fix, and identify possible root causes.
   (6) Work with program manager to develop a POA&M to address and resolve the discrepancies.

9) Pesticides
   (1) Review an existing audit checklist and provide comments to update.
   (2) Update an existing audit checklist after reviewing the checklist.
   (3) Develop an installation specific audit checklist.
   (4) Conduct an audit from an existing audit checklist.
   (5) Evaluate discrepancies noted by identifying whether major or minor, provide recommendations for fix, and identify possible root causes.
   (6) Work with program manager to develop a POA&M to address and resolve the discrepancies.

10) Historic and Cultural Resources
   (1) Review an existing audit checklist and provide comments to update.
   (2) Update an existing audit checklist after reviewing the checklist.
   (3) Develop an installation specific audit checklist.
   (4) Conduct an audit from an existing audit checklist.
   (5) Evaluate discrepancies noted by identifying whether major or minor, provide recommendations for fix, and identify possible root causes.
   (6) Work with program manager to develop a POA&M to address and resolve the discrepancies.

11) Natural Resources and Endangered Species
   (1) Review an existing audit checklist and provide comments to update.
   (2) Update an existing audit checklist after reviewing the checklist.
   (3) Develop an installation specific audit checklist.
   (4) Conduct an audit from an existing audit checklist.
   (5) Evaluate discrepancies noted by identifying whether major or minor, provide recommendations for fix, and identify possible root causes.
   (6) Work with program manager to develop a POA&M to address and resolve the discrepancies.

12) Polychorinated Biphenyls
   (1) Review an existing audit checklist and provide comments to update.
   (2) Update an existing audit checklist after reviewing the checklist.
   (3) Develop an installation specific audit checklist.
   (4) Conduct an audit from an existing audit checklist.
   (5) Evaluate discrepancies noted by identifying whether major or minor, provide recommendations for fix, and identify possible root causes.
   (6) Work with program manager to develop a POA&M to address and resolve the discrepancies.

13) Asbestos
   (1) Review an existing audit checklist and provide comments to update.
   (2) Update an existing audit checklist after reviewing the checklist.
   (3) Develop an installation specific audit checklist.
   (4) Conduct an audit from an existing audit checklist.
   (5) Evaluate discrepancies noted by identifying whether major or minor, provide recommendations for fix, and identify possible root causes.
   (6) Work with program manager to develop a POA&M to address and resolve the discrepancies.

14) Lead Based Paint
   (1) Review an existing audit checklist and provide comments to update.
   (2) Update an existing audit checklist after reviewing the checklist.
   (3) Develop an installation specific audit checklist.
   (4) Conduct an audit from an existing audit checklist.
   (5) Evaluate discrepancies noted by identifying whether major or minor, provide recommendations for fix, and identify possible root causes.
   (6) Work with program manager to develop a POA&M to address and resolve the discrepancies.

15) Spill Prevention and Response Planning
   (1) Review an existing audit checklist and provide comments to update.
   (2) Update an existing audit checklist after reviewing the checklist.
   (3) Develop an installation specific audit checklist.
   (4) Conduct an audit from an existing audit checklist.
   (5) Evaluate discrepancies noted by identifying whether major or minor, provide recommendations for fix, and identify possible root causes.
   (6) Work with program manager to develop a POA&M to address and resolve the discrepancies.

16) Underground Storage Tanks
   (1) Review an existing audit checklist and provide comments to update.
   (2) Update an existing audit checklist after reviewing the checklist.
   (3) Develop an installation specific audit checklist.
   (4) Conduct an audit from an existing audit checklist.
   (5) Evaluate discrepancies noted by identifying whether major or minor, provide recommendations for fix, and identify possible root causes.
   (6) Work with program manager to develop a POA&M to address and resolve the discrepancies.