

# ENVIRONMENTAL COMPLIANCE INSPECTION (ECI)

## GENERAL INFORMATION

The environmental compliance inspection (ECI) is designed to maintain compliance within EPA, HDOH and Installation regulations. The ECI is conducted weekly and monthly by the ECO using the Environmental Compliance Inspection Checklist (ECIC) The DPW Environmental Division Inspectors conduct a quarterly, unannounced inspection of all industrial facilities on USAG-HI installations using the same checklist to simulate a HDOH/EPA inspection. The inspection is a comprehensive assessment of the compliance status of each facility in various applicable media areas. Failure of the ECO to conduct the inspection may result in an “Unsatisfactory” rating on the unit’s quarterly inspection and/or monetary fines by regulatory agencies.

**Scoring:**     **EXCELLENT:** Greater than 95% and passing all critical items.

**SATISFACTORY:** Between 85% and 94% and passing all critical items.

**UNSATISFACTORY:** Below 84% and/or failing one or more critical items.

### Monthly inspections conducted by the ECO:

**Step 1:** Conduct and document monthly internal compliance inspections using all applicable sections of the ECIC.

**Step 2:** Contact the DPW Environmental inspector if the inspection does not meet 100% “PASS” on critical (\*starred) items and an 85% “PASS” on all other non-critical items.

**Step 3:** Maintain copies of the inspection on file for 3 years.

### Quarterly inspections conducted by the DPW Environmental Division:

**Step 1:** Inspections are unannounced and conducted regardless if the ECO is present.

**Step 2:** A score will be given to the ECO after the inspection and a detailed inspection report will be forwarded to the Director/Brigade Commander and the ECO.

**Step 3:** A written response of corrections is required within 10 days of the inspection.

**Step 4:** UNSATISFACTORY scores will receive a scheduled re-inspection within 10 days to ensure the deficiencies have been corrected.

### Inspections conducted by EPA/HDOH:

**Step 1:** Contact DPW Environmental Division Compliance Inspections Program immediately and wait for assistance.

For more info contact: [DPW Environmental Compliance Inspections Program](#) .