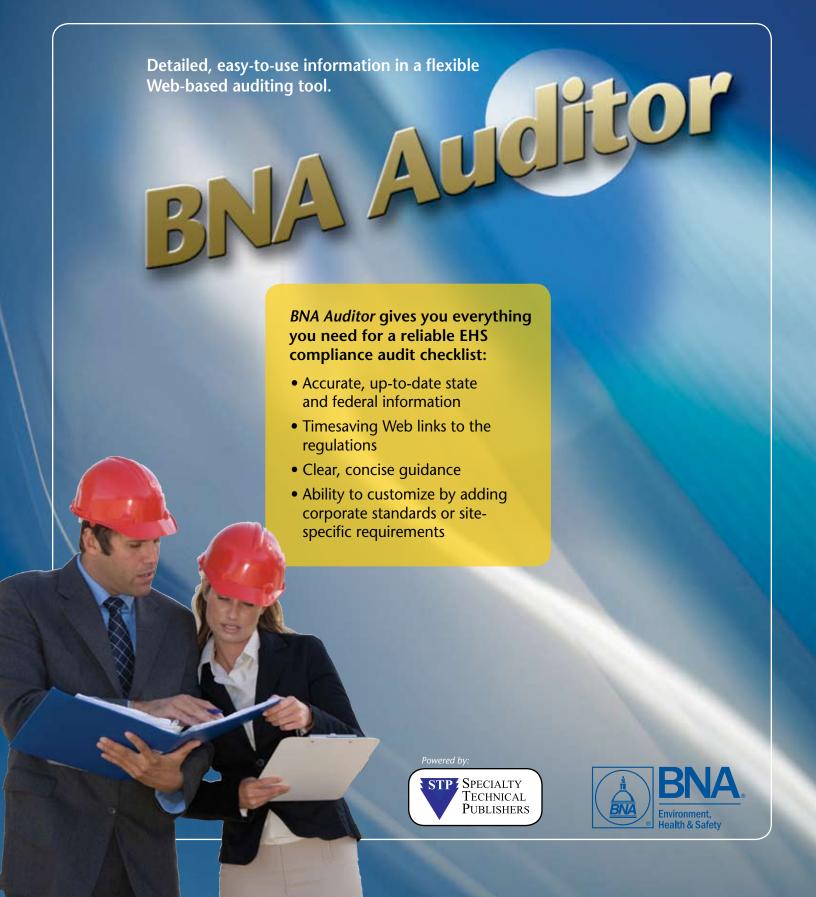
The only detail missing from your next environmental or health and safety compliance audit is this new tool!



"Have I missed anything?"

Publishers, whose
resources are preferred by
most professional auditors
(Environmental and OSHA
Audit Guides and Checklists for
US States and Federal
Jurisdictions), and BNA,
publishers of the most
comprehensive collection of
EHS information and guidance
available today (Environment
& Safety Library), have joined
forces to bring you an exciting
advance in EHS auditing.

Now you can answer that question with confidence, for every EHS audit and self-assessment you perform.

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BNA Auditor gives you high-quality, easy-to-use, regularly updated state and federal content, with the automated power and selectivity you need to do all this and more:

- **Assess** a facility's compliance with all applicable federal and state environmental regulations.
- Customize your audit by selecting just those modules that apply to your facility.
- Integrate state questions with relevant federal requirements at the right point in your audit checklists.
- **Rely** on the detailed instructions, auditor guide notes, field-tested checklists, and accurate quarterly updates.
- **Link** directly to the text of any relevant federal or state citation.
- Save, share, and export your EHS audit checklists.
- Generate audit and compliance management reports.
- **Save** time and money.
- Minimize risk and demonstrate due diligence.
- And more!

Finally, an auditing tool that meets your high standards...

With BNA Auditor, you can do more-and do it better—in less time.

ABOUT HELP





START TEMPLATE TEMPLATES IN PROGRESS COMPLETED TEMPLATES BROWSE STP REFERENCE

Welcome (Logout)

Latest STP Release Notes

FEDERAL

- » Environmental Auditing: Federal Compliance Guide
- » OSHA Auditing: Federal OSHA Compliance Guide

CALIFORNIA

- » Environmental Auditing: California Compliance Guide
- » California Occupational Safety & Health Audit Guide

STATE DIFFERENCES

- » Environmental State Differences
- » OSHA State Differences

STP PUBLICATION PROFILES

- Environmental Auditing: Federal Compliance Guide
- » OSHA Auditing: Federal OSHA Compliance Guide
- » Environmental Auditing: California Compliance Guide
- » California Occupational Safety & Health Audit Guide
- » Environmental State Differences
- » OSHA State Differences

Welcome to BNA Auditor

BNA & Specialty Technical Publishers bring you everything you need to prepare an EHS compliance audit checklist from anywhere, at anytime, using any web browser!

- Build customized protocols using STP's fully integrated expert federal and state Guide Notes and Checklists
- Link directly to the text of federal and state regulations
- · Save, share, and export your EHS audit checklist and customized reports

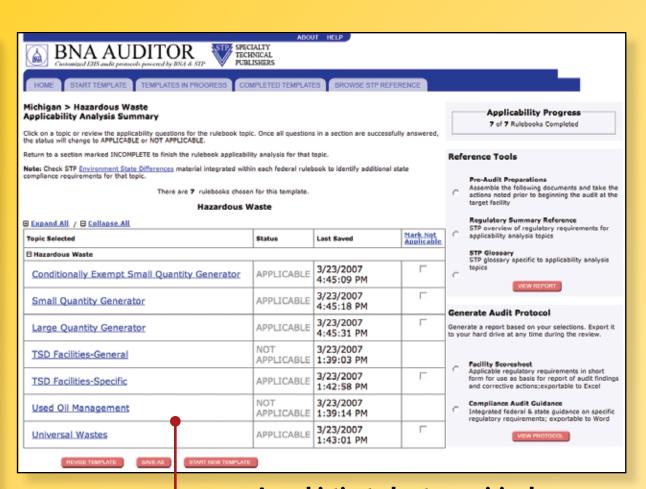
Recent Audits

- Maryland : UST Baltimore County
- » California : Fire Protection

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After you chose a state and topic(s), and name the site, you can perform an Applicability Analysis.

A sophisticated yet surprisingly simple user approach.

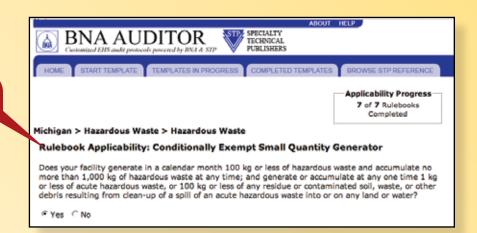
- 1. Prescreen before going to the site.
 Using BNA Auditor's detailed applicability tables and guide notes, you can create a first draft of your audit protocol before you even arrive to conduct your audit.
- 2. Access and print out just what you need. Filter out what you don't need and print only the materials applicable to that audit.
- **3.** Continuously determine applicability.

 Tailor your prescreening to the actual situations at the site and its processes, operations, and equipment. *BNA Auditor* allows for ongoing honing of the audit protocol as conditions and circumstances change.
- **4. Consult** the relevant regulations. Links throughout *BNA Auditor* speed you directly to federal and state requirements with just a click!
- **5**. **Create** reports at your convenience. Enter your findings right away, using Excel or Word.

Choose a topic to start the Applicability Analysis. This is the first step to creating a custom audit checklist, targeted to your operations, and integrating state and federal content.

Hazardous Waste					
⊟ Hazardous Waste	'				
Conditionally Exempt Small Quantity Generator	PPLICABLE	3/23/2007 1:42:49 PM	П		
Small Quantity Generator	APPLICABLE	3/23/2007 1:42:50 PM	П		
Large Quantity Generator	APPLICABLE	3/23/2007 1:42:53 PM	П		
TSD Facilities-General	NOT APPLICABLE	3/23/2007 1:39:03 PM			
TSD Facilities-Specific	APPLICABLE	3/23/2007 1:42:58 PM			
Used Oil Management	NOT APPLICABLE	3/23/2007 1:39:14 PM			
Universal Wastes	APPLICABLE	3/23/2007 1:43:01 PM	П		

Conduct Rulebook-level Applicability first.



Then follow with Section Applicability.

Section	Applicability	Yes	No
1	Do you use surface impoundments to treat, store or dispose of hazardous wastes?	æ	0
2	Do you use waste piles to treat or store hazardous waste?	•	EC.
3	Do you have a landfill or waste pile that is used to dispose of hazardous waste?		c
4	Do you operate a hazardous waste incinerator?		E
5	Do you operate under interim status and thermally treat hazardous waste in devices other than enclosed devices using controlled flame combustion?		c
6	Do you burn or process hazardous wastes in a boiler or industrial furnace (BIF)? NOTE: "Burn" means burning of hazardous wastes for energy recovery or destruction; "process" means processing of hazardous wastes for materials recovery or as an ingredient.		
7	Do you operate under interim status and treat hazardous wastes by chemical, physical, or biological methods in units other than tanks, surface impoundments, and land treatment facilities?		C
8	Do you treat or store hazardous waste in containment buildings?		lic.

You have control over the level of detail.

BNA Auditor is concise and streamlined, yet you still have the option to drill down for more technical language and data when the complexities of a situation demand it.

You can quit and save an audit, share templates, and provide access to authorized team members.

If compliance reviews and self-assessments are your responsibility, BNA Auditor is the right tool for the job.

BNA Auditor is designed for independent and corporate auditors, consultants, compliance managers, and facility-level self-assessors. Whatever your focus or background, you'll reap more benefits with BNA Auditor. Here's how:

Companies with a corporate self-assessment/compliance management program

Help your company's individual sites meet their internal self-assessment mandates on an ongoing basis.

Sites doing their own compliance analysis

Use BNA Auditor as part of the ISO EMS process to identify all "legal aspects," especially at larger, more complex industrial sites.

Internal audit groups

Save money compared to the costly updating of audit checklists by yourself.

Independent professional auditors/consultants

Compete with industry leaders by having access to the knowledge and field-tested materials of a national network of EHS auditors.

Companies with a California connection

Easily access California environmental and safety rules, including major air and water districts.

Attorneys

Quickly research differences between state and federal regulations.

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BNA Auditor Outline of Contents

COMPONENTS

Introduction

- Overview and applicability summaries of federal, state, and local regulations for each topic
- Key compliance definitions

Pre-Assessment Preparation

• List of all documents, reports, and files to be gathered for review prior to on-site audit or inspection

Compliance Rulebooks (Audit Protocols)

- Detailed summaries of regulatory requirements
- Guide notes
 - ☐ How to determine applicability
 - ☐ Specific compliance elements to look for
 - ☐ Practices, conditions, or situations that could indicate potential problems
 - ☐ How to verify compliance

Score Sheets

- Allows quick recording of the facility's compliance status with each regulatory requirement
 - ☐ "Complies"
 - ☐ "Does not comply"
 - ☐ "Not applicable"

ENVIRONMENT TOPICS

- Air quality
- Asbestos
- Audit privilege
- Drinking water
- Facility management systems
- Hazardous materials
- Hazardous wastes
- Ionizing radiation (NRC licenses)
- Lead-based paint
- Oil and petroleum

- Operator certification (POTW)
- PCBs
- Pesticides
- Solid wastes
- Storage Tanks (UST, AST)
- Toxic Substances
- Underground storage tanks
- Wastewater
- Wetlands

SAFETY TOPICS

- Brazing
- Chemical exposures
- Compressed gases
- Confined spaces
- Controls
- Cutting
- Diving
- Electrical
- Excavations
- Fire protection
- General environmental
- General industry
- Hand-held tools
- Hazard communication
- Hazardous materials

- HAZWOPER
- ISO 9000
- Lockout/tagout
- Machinery
- Materials handling
- Means of egress
- Medical/first-aid
- Occupational health
- Personal protection
- Powered platforms
- Record keeping
- Process safety
- Walking/working surfaces
- Welding

About BNA

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Since its inception in 1986, Specialty Technical Publishers has become one of North America's leading providers of reference and interpretive materials environment, health and safety, and transportation.

Written by experts from Specialty Technical Consultants who use them for their own extensive federal and state auditing, these guides offer in-depth interpretation and clarification of regulatory requirements relevant to consultants, lawyers, managers, and federal and state agencies. The publications address laws and regulations, compliance, auditing programs, and training management, and are constantly updated.



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