

[Date]

[Name of Lead Auditor]
[Auditing Firm/Agency Name]
[Address]
[City, State, Zip Code]

RE: Letter of Representation regarding the Environmental Compliance Audit of [Facility Name]

Dear [Name of Lead Auditor],

This representation letter is provided in connection with the environmental compliance audit conducted at [Facility Name] located at [Facility Address] for the period covering [Start Date] to [End Date].

We confirm, to the best of our knowledge and belief, the following representations made to you during the course of this audit:

1. We acknowledge our responsibility for the facility's compliance with applicable federal, state, and local environmental laws and regulations.
2. We have made available to you all relevant environmental records, permits, monitoring reports, and correspondence with regulatory agencies.
3. There are no known material violations of environmental laws or regulations that have not been disclosed to you.
4. We have disclosed all significant environmental incidents, including spills, releases, or unauthorized discharges, that occurred during the audit period.
5. There is no pending or threatened environmental litigation, claims, or assessments against the facility that have not been disclosed.
6. All information provided regarding waste generation, storage, transportation, and disposal practices is complete and accurate.
7. We have identified all processes, equipment, and activities subject to environmental regulatory oversight.

Sincerely,

[Signature]
[Name of Authorized Representative]
[Title]
[Company Name]