

OZONECO RESOURCE

NCEC Compliance Checklist 2026

A practical quarterly audit checklist aligned with RCER-2025 and NCEC inspection criteria.

Document Type	Compliance Checklist
Edition	2026 (rev. 1.0)
Applicable To	Industrial facilities permitted under NCEC
Jurisdiction	Kingdom of Saudi Arabia
Author	OzoneCo Compliance Team

Purpose

This checklist consolidates the core obligations every regulated industrial facility in the Kingdom of Saudi Arabia must meet under the National Center for Environmental Compliance (NCEC) regulatory framework. Use it as a quarterly internal audit before NCEC inspections.

Permits & Authorizations

#	Requirement	Reference	✓
1	Valid NCEC environmental permit on file and visibly posted at site entrance.	RCER-2025 Art. 5	
2	Permit conditions reviewed and acknowledged by HSE manager within last 12 months.	NCEC IM-04	
3	Renewal initiated at least 90 days before expiry date.	NCEC IM-04 §3	
4	All amendments / variations documented with NCEC reference numbers.	RCER-2025 Art. 7	

Air Emissions & CEMS

#	Requirement	Reference	✓
1	Continuous Emissions Monitoring System (CEMS) installed on all qualifying stacks.	RCER-2025 Annex II	
2	CEMS data integrity validated and transmitted to NCEC portal hourly.	NCEC CEMS Spec v2	
3	Quarterly RATA / CGA calibration reports archived for 5 years.	US EPA 40 CFR Part 75	
4	Stack height and dispersion modelling re-evaluated after any process change.	RCER-2025 Art. 12	

Ambient Air Quality Monitoring

#	Requirement	Reference	✓
1	Site-boundary AAQ stations measure PM10, PM2.5, SO2, NO2, O3, CO at minimum.	Saudi AAQS 2023	
2	Stations meet US EPA / EN equivalency and have current calibration certificates.	ISO/IEC 17025	
3	Public dashboard or report published quarterly to NCEC.	RCER-2025 Art. 18	

Wastewater & Process Water

#	Requirement	Reference	✓
1	Discharge points permitted and metered; flow data logged continuously.	RCER-2025 Art. 22	
2	Effluent quality monitored per NCEC parameter list with accredited lab.	NCEC Lab List 2025	
3	Spill containment, oil-water separators, and bunding inspected monthly.	Internal HSE-SOP-08	

Waste & Hazardous Materials

#	Requirement	Reference	✓
1	Hazardous waste manifests retained for 3 years; transporter NCEC-licensed.	RCER-2025 Art. 27	
2	Storage areas labelled, segregated, and inspected weekly.	NCEC HW Guideline	
3	Annual waste reduction plan submitted to NCEC.	RCER-2025 Art. 29	

Reporting & Records

#	Requirement	Reference	✓
1	Annual Environmental Performance Report (AEPR) submitted before 31 March.	RCER-2025 Art. 33	
2	Incident notifications filed within 24 hours of any reportable event.	RCER-2025 Art. 35	
3	Internal audit register up to date and accessible during inspection.	ISO 14001:2015	

How to Use This Checklist

- Print or share with your HSE team and assign owners per section.
- Mark each requirement as compliant (✓), in progress, or non-compliant.
- For any gap, raise a CAPA in your EHS system within 7 days.
- Re-audit every quarter; archive completed checklists for 5 years.
- Engage OzoneCo for an independent NCEC pre-inspection audit before renewal.

Need expert support?

OzoneCo's NCEC-accredited compliance team conducts on-site audits, gap analyses, and full regulatory submissions across Saudi Arabia. Visit ozoneco.sa/contact or call **+966 59 697 4649**.