# Construction Environmental Compliance Checklist

Safety & Compliance

| DATE | INSPECTOR | PROJECT / SITE | WEATHER (LAST 48 HRS) |
|---|---|---|---|
| ____ / ____ / _____ | | | |

## EROSION & SEDIMENT CONTROL

Silt fences intact and functional ☐ OK ☐ Damaged ☐ N/A

Sediment basins / traps clear ☐ OK ☐ Full ☐ N/A

Inlet protection in place ☐ OK ☐ Missing ☐ N/A

Stabilised construction entrance ☐ OK ☐ Needs Refresh

Exposed soil areas stabilised ☐ OK ☐ Needs Work

Slope protection adequate ☐ OK ☐ Inadequate ☐ N/A

## STORMWATER MANAGEMENT

Stormwater channels and diversions clear ☐ OK ☐ Blocked

No turbid water leaving site ☐ OK ☐ Issue Found

Dewatering discharge compliant ☐ OK ☐ Issue ☐ N/A

Stormwater management plan on site ☐ Yes ☐ No

## WASTE MANAGEMENT

| | OK | ISSUE |
|---|---|---|
| Waste bins available and not overflowing | ○ | ○ |
| Waste segregation being followed | ○ | ○ |
| No litter or debris on site perimeter | ○ | ○ |

Concrete washout area in use ☐ OK ☐ Issue ☐ N/A

Waste removal up to date ☐ OK ☐ Overdue

## DUST & AIR QUALITY

Dust suppression active on haul roads ☐ OK ☐ Not Active ☐ N/A

Water carts operating as needed ☐ OK ☐ Not Deployed ☐ N/A

Stockpiles covered or dampened ☐ OK ☐ Exposed

No visible dust leaving site boundary ☐ OK ☐ Issue

## NOISE & VIBRATION

Work within permitted hours ☐ Yes ☐ No

Noise mitigation in place for sensitive areas ☐ OK ☐ Needed ☐ N/A

Vibration monitoring active (if required) ☐ OK ☐ Issue ☐ N/A

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## SPILL PREVENTION & HAZMAT

Fuel and oil stored in bunded areas ☐ OK ☐ Issue

Spill kits available and fully stocked ☐ OK ☐ Low ☐ Missing

No evidence of spills or contamination ☐ OK ☐ Spill Found

Hazardous material storage labelled and secure ☐ OK ☐ Issue ☐ N/A

SDS sheets accessible on site ☐ Yes ☐ No

## CORRECTIVE ACTIONS

Deficiencies found

Corrective actions taken or planned

Follow-up inspection date _____

Inspector signature _____

**Notes**

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