

Construction Environmental Compliance Audit Checklist

Project Name

Location

Audit Date

Auditor(s)

General Compliance

Item	Compliant	Comments / Observations
Required permits and approvals are available on site	<input type="checkbox"/>	<input type="text"/>
Environmental policies and procedures are implemented	<input type="checkbox"/>	<input type="text"/>
Site induction for environmental matters completed	<input type="checkbox"/>	<input type="text"/>

Erosion & Sediment Control

Item	Compliant	Comments / Observations
Controls installed and maintained to prevent offsite sedimentation	<input type="checkbox"/>	<input type="text"/>
Stockpiles are protected from wind and water erosion	<input type="checkbox"/>	<input type="text"/>
Disturbed areas stabilised promptly	<input type="checkbox"/>	<input type="text"/>

Waste Management

Item	Compliant	Comments / Observations
Waste segregated and stored appropriately	<input type="checkbox"/>	
Waste removed regularly from site	<input type="checkbox"/>	
Dangerous/hazardous waste managed according to regulations	<input type="checkbox"/>	

Water Management

Item	Compliant	Comments / Observations
Runoff is controlled and not polluting water bodies	<input type="checkbox"/>	
Spill kits available and accessible	<input type="checkbox"/>	
Vehicle/machinery washdown controlled	<input type="checkbox"/>	

Air Quality & Dust

Item	Compliant	Comments / Observations
Dust management measures implemented	<input type="checkbox"/>	
Stockpiles and traffic routes dampened as required	<input type="checkbox"/>	

Noise & Vibration

Item	Compliant	Comments / Observations
Working hours comply with regulations	<input type="checkbox"/>	
Noise reduction/prevention measures in place	<input type="checkbox"/>	

Flora & Fauna

Item	Compliant	Comments / Observations
Vegetation protection measures in place	<input type="checkbox"/>	
No evidence of fauna harm or disturbance	<input type="checkbox"/>	

Additional Notes / Actions Required