



SITE INSPECTION CHECKLIST FOR CONSTRUCTION PROJECTS

NOTE: This form is designed for enforcement site inspection use on permitted projects. Modifications and/or additions may be necessary to suit individual projects and to address non-compliance of Permittee's permit conditions.

NAME OF PROJECT: _____

Construction Stage/Status during inspection: _____

Inspection Date: _____ Inspection Time: _____

Inspected By: _____ Weather: _____

Inspection Item	Implemented?		N/A	Remarks (i.e., specify location, good practices, problems observed, non-conformity and proposed corrective/preventive actions)
	Yes	No		
DEQ - AIR POLLUTION CONTROL				
Are the construction sites watered to minimize dust generated?				
Are stockpiles of dusty materials (size with more than 20 bags cement) covered or watered?				
Are demolition work areas watered?				
Are dusty roads paved and/or sprayed with water?				
Are all vehicles carrying dusty loads covered/watered over prior to leaving the site?				
Are plant and equipment well maintained? Any black smoke observed at the project site (equipment, trucks, etc.)?				
OTHERS: Please specify.				

INSPECTION ITEMS	Implemented?		N/A	Remarks (i.e., specify location, good practices, problems observed, non-conformity and proposed corrective/preventive actions)
	Yes	No		
DEQ - WASTEWATER & EROSION CONTROL				
Are water discharge licenses valid? (NPDES Permit)				
Are wastewater treatment systems being used and properly maintained on site? (e.g., silt fence)				
Are there any wastewater discharged to the storm drains? Is the wastewater being treated?				
Are wheel washing facilities well maintained to prevent flooding sediment?				
Is the public road area around the site entrance and site hoarding kept clean and free of muddy water?				
OTHERS. Please specify.				
DEQ - SOLID & HAZARDOUS WASTE MANAGEMENT				
Is the site kept clean and tidy? (e.g., litter free, good housekeeping).				
Are separate labelled containers/areas provided for facilitating recycling and waste generation?				
Are construction waste/recyclable waste and general refuse removed off site regularly?				
Are chemical wastes, if any, collected and disposed of properly?				
Are chemical wastes properly stored and labelled onsite?				
Are there any oil spillages onsite?				
OTHERS. Please specify.				

DFW - PROTECTION OF FLORA, FAUNA, & HISTORICAL SITES				
Are disturbances to terrestrial flora minimized (e.g., plants to be preserved)?				
Are disturbances to terrestrial fauna minimized (if rare or endangered species identified)?				
HPO – PROTECTION OF HISTORICAL & CULTURAL PROPERTIES				
	Yes	No	N/A	Remarks
Any historical heritage exists on site? If yes, are appropriate measures taken to preserve it?				
OTHERS. Please specify.				
DPW BUILDING SAFETY CODE				
Civil				
Structural				
Electrical				
Mechanical				
Flood Zone Compliance				
	Poor	Fair	Good	Remarks
Zoning Requirements				
Building Conditions				
Landscaping Conditions				
Parking Area Conditions				
Building Setbacks				
Signage Conditions				
Others:				
CUC	Yes	No	N/A	Remarks
Power Connection				
Sewer/Wastewater				
Water Connection				
OTHER AREAS:				
	Poor	Fair	Good	Remarks
Overall Site Condition:				
Overall Equipment Condition:				
Perimeter Fence Condition:				
Others:				