

Permitting & Regulatory Compliance Checklist

 Show only Checklist

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Project Initiation & Planning

Initial assessments and planning related to regulatory compliance before construction begins.

Project Description

Write something...

Project Start Date (Planned)

Enter date...



Estimated Project Cost

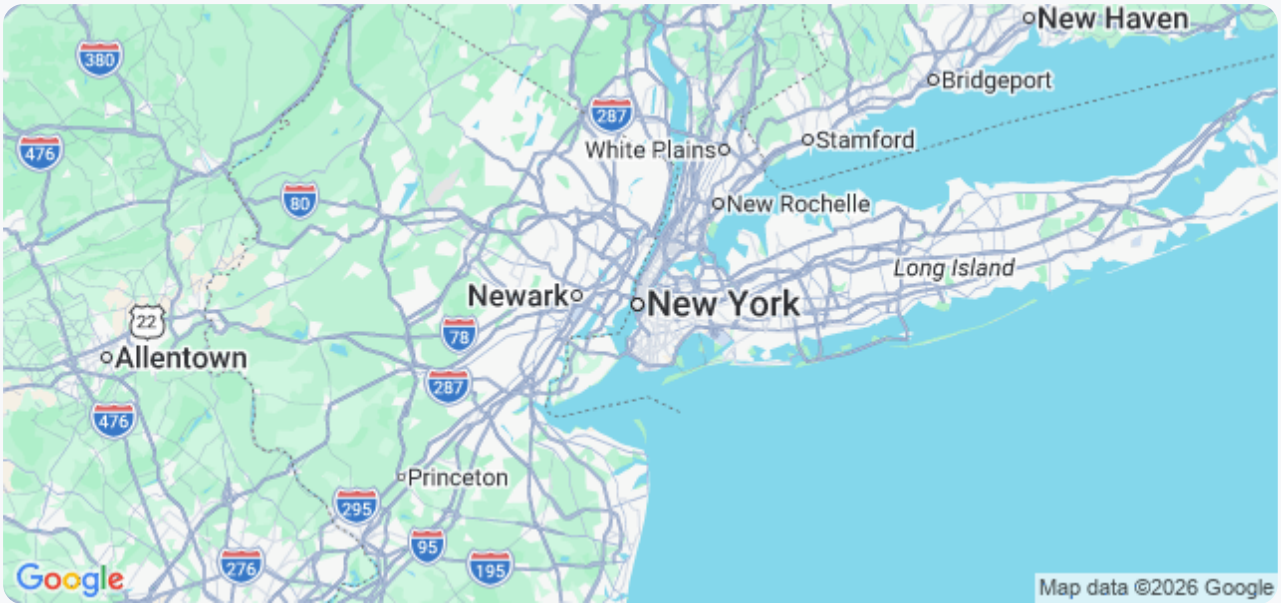
Enter a number...

Project Type (e.g., Residential, Commercial, Infrastructure)

- Residential
- Commercial
- Industrial
- Infrastructure
- Other

Project Site Address

 [Set My Current Location](#)



Potential Regulatory Impacts (Select all that apply)

- Wetlands
- Endangered Species
- Waterways
- Historical Resources
- Air Quality
- Noise Pollution

Preliminary Site Assessment Report (if applicable)

 [Upload File](#)

Federal Permits & Regulations

Compliance with applicable federal laws and permits.

US Army Corps of Engineers (USACE) 404 Permit Required?

- Yes
- No
- Not Applicable

Endangered Species Act (ESA) Consultation Required?

- Yes
- No
- Not Applicable

Section 10 River Crossing Permits (if applicable)

Enter a number...

Date of USACE Permit Application Submission

Enter date...

Description of Activities Affecting Waters of the US (if applicable)

Write something...

Supporting Documentation for USACE Permit (e.g., maps, surveys)

 Upload File

National Historic Preservation Act (NHPA) Consultation Required?

- Yes
- No
- Not Applicable

Description of ESA Consultation Activities (if required)

Write something...

State Permits & Regulations

Compliance with applicable state laws and permits.

State Building Permit Required?

- Yes
- No

State Environmental Permits Required (e.g., Wetlands, Stormwater)?

- Yes
- No
- Unknown

Summary of State-Specific Regulations Applicable to Project

Write something...

Date State Building Permit Application Submitted

Enter date...

State Permit Number (if applicable)

Enter a number...

Is a State Demolition Permit Required?

- Yes
- No
- N/A - No Demolition

Upload State Permit Application Documents

 Upload File

Local Permits & Regulations

Compliance with applicable county, city, and municipal laws and permits.

Zoning Permit Required?

- Yes
- No
- Not Applicable

Building Permit Obtained?

- Yes
- No
- Pending

Permit Number (Building Permit)

Enter a number...

Permit Issuance Date

Enter date...

Right-of-Way Permit Needed?

- Yes
- No
- Not Applicable

Notes/Comments for Local Permits

Write something...

Erosion and Sediment Control Permit Required?

- Yes
- No
- Not Applicable

Environmental Compliance

Regulations related to environmental protection, including water quality, air quality, and waste management.

Wetlands Determination Required?

- Yes
- No
- Unsure

Description of potential impacts to water resources (if any)

Write something...

Wetlands Delineation Report (if applicable)

 Upload File

Estimated Erosion Sediment Control Cost

Enter a number...

Date of Stormwater Pollution Prevention Plan (SWPPP) Submission

Enter date...

Applicable Environmental Permits (Select all that apply)

- Section 404 Permit (Clean Water Act)
- Section 401 Water Quality Certification
- Air Quality Permit
- Solid Waste Disposal Permit
- Hazardous Waste Management Permit
- Endangered Species Act Consultation

Summary of Mitigation Measures to minimize environmental impact

Write something...

Safety & Health Compliance

Ensuring a safe work environment and adherence to occupational health and safety regulations.

Has a Site Safety Plan been developed and implemented?

- Yes
- No
- In Progress

Which safety training programs are mandatory for site personnel?

- OSHA 10-Hour Construction
- OSHA 30-Hour Construction
- Fall Protection
- Confined Space Entry
- Hazard Communication (HazCom)
- First Aid/CPR

Number of required safety meetings held this week:

Date of last Safety Committee Meeting:

Upload Site-Specific Safety Plan document:

 Upload File

Record of any safety incidents or near misses this week (include date, description, corrective actions):

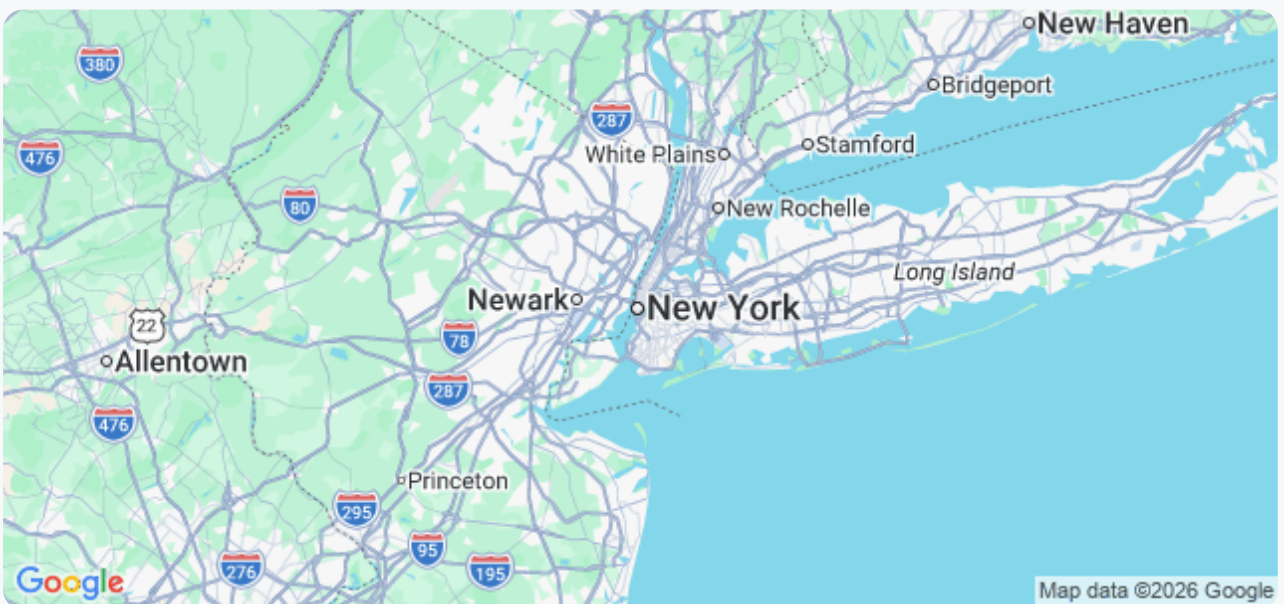
Write something...

Is Personal Protective Equipment (PPE) provided and used correctly by all personnel?

- Yes
- No
- Partially Compliant

Location of First Aid Kit:

 Set My Current Location



Historic Preservation & Cultural Resources

Compliance with regulations protecting historic buildings and cultural resources, if applicable.

Is the project located within or near a designated historic district?

- Yes
- No
- Unknown

Has a Phase I Archaeological Survey been conducted?

- Yes
- No
- Not Applicable

Date of Phase I Archaeological Survey (if applicable)

Enter date...

Summary of findings from the Phase I Archaeological Survey (if applicable)

Write something...

Does the project involve disturbance of any known archaeological sites?

- Yes
- No
- Unknown

Submit Archaeological Survey Report(s)

 Upload File

Description of Mitigation Measures Implemented (if applicable)

Write something...

Have you consulted with a State Historic Preservation Office (SHPO)?

- Yes
- No
- Not Applicable

Accessibility Compliance

Adherence to accessibility standards (e.g., ADA) for public accommodations and building access.

Applicable Accessibility Standards?

- ADA Standards for Accessible Design (ADAAG)
- ICC A110.1 / ANSI 117.1
- Other (Specify)

Summary of Accessibility Features Incorporated

Write something...

Accessibility Design Drawings / Plans

 Upload File

Accessible Parking Spaces Provided?

Yes

No

N/A - No parking provided

Number of Designated Accessible Parking Spaces

Enter a number...

Date of Accessibility Review/Consultation

Enter date...

Documentation of Ramps/Elevators Compliance (Slope, dimensions, etc.)

Write something...

Checklist of Accessible Features (Select all that apply)

- Accessible Routes
- Accessible Restrooms
- Accessible Signage
- Accessible Doors/Entrances
- Accessible Communication Systems
- Accessible Controls and Operating Mechanisms

Post-Construction & Closeout

Final inspections, documentation, and reporting required after construction completion.

Final Inspection Date

Enter date...

Final Inspection Report Summary

Write something...

Final Inspection Report Documents

 Upload File

Project Status Upon Completion

- Completed and Accepted
- Minor Punch List Items Remaining
- Significant Issues Requiring Remediation

As-Built Drawing Revision Number

Enter a number...

Notes Regarding As-Built Drawings

Write something...

Permit Closeout Status

- Permit Closed
- Permit Pending Closeout
- Permit Issues Requiring Resolution

Record of Permit Closeout Documentation

 Upload File

Project Acceptance Date

Write something...