

## CHECKLIST

# Environmental Compliance Checklist

A practical, at-a-glance checklist to confirm your site is inspection-ready.

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## Consents & Approvals

- Valid Consent to Establish (CTE) on file for current operations
- Valid Consent to Operate (CTO), renewed before expiry
- Consent conditions reviewed and understood by site team
- Category (Red / Orange / Green / White) confirmed with State PCB

## Waste Management

- Hazardous waste authorisation obtained, if applicable
- Waste segregation practised at source (hazardous, plastic, e-waste, general)
- Authorised vendors used for collection and disposal
- Manifests / movement documents retained for hazardous waste

## Documentation & Records

- Environmental register maintained and up to date
- Legal compliance register covering applicable rules
- Consent, authorisation, and renewal copies filed centrally
- Records retained for the statutory period

## Monitoring & Reporting

- Annual returns filed on time (hazardous waste, plastic waste, e-waste, battery waste, as applicable)
- Stack / effluent monitoring done at required frequency, if applicable
- Non-compliances or PCB notices tracked to closure

## Site Readiness

- Site team briefed on what to show during a PCB inspection
- Corrective actions from previous audits closed and documented