



Monthly Site Inspection

3 Aug 2021

Complete

Score	0%	Failed items	0	Actions	0
Conducted on	3 Aug 2021 07:52 BST				
Prepared by	Gareth Jones				
Location	Egan Waste Services - Treforest				

Inspection

0%

Waste Quantity Levels Onsite

Asbestos

General Waste

Soil and Stone (Tonne)

Heavy Iron

Light Iron

Aluminium

Plasterboard

Stainless Steel

Plastics

Polythene

Cardboard (Number of Bales)

Glass

Tyres / Rubber

Green Waste

Orphaned Gas Bottles

WEEE

Fluorescent Tubes

Batteries (Good)

Batteries (Damaged)

Other

Utilities - Meter Readings

Trade Effluent m3

Electric Meter kWh

Water Meter m3

Aspect / Issues

0%

Site security in order

Site ID Board visible and up to date

Any pest or vermin concerns

Any quarantine issues

Site surface condition

Areas free of slip / trip hazards

Interceptor(s) condition

Is the trade effluent system in a serviceable condition

Weighbridge condition

Plant & equipment condition

Tank farm condition

Oil collector condition

Water pump condition

Water filtration condition

All waste materials stored correctly (inc. Hazardous)

All oils stored correctly

Area around diesel tanks clear of leaks / spillages

Spill kits and signage available

First aid kits and fire extinguishers in place

Hi Visibility Clothing Worn by Staff in Yard

Safety Boots Worn

Other Relevant PPE Worn

Any Other Issues