



Weekly Site Inspection

Name (Print):		Date / Time:		Operational Hour Start:	
Name (Sign):		Weather Conditions:		Operational Hour End:	

Item No.	Aspect / Issue	Good	Fair	Poor	Action?	Material	Level	Material	Level	
										1
2	Site ID Board visible and up to date					WEEE		Plastics		
3	Any pest or vermin concerns					General Waste		Polythene		
4	Any quarantine issues					Soil & Stone		Cardboard		
5	Site surface condition					Heavy Iron		Glass		
6	Areas free of slip / trip hazards					Light Iron		Tyres / Rubber		
7	Interceptor(s) condition					Aluminium		Green Waste		
8	Is the trade effluent system in a serviceable condition					Fluorescent Tubes		Orphaned Gas Bottles		
9	Weighbridge condition					Plasterboard		Wood:		
10	Plant & equipment condition					Utilities			Historical Daily Effluent	
11	Is there any construction work being carried out								Date	Reading
12	Tank farm condition - Inc Bund					Trade Effluent m ³				
13	Oil collector condition					Electric Meter kWh				
14	Water pump condition									
15	Water filtration condition					Water Meter m ³				
16	All waste materials stored correctly (inc. Hazardous)									
17	All oils stored correctly									
18	Area around diesel tanks clear of leaks / spillages									
19	Spill kits and signage available									
20	First aid kits and fire extinguishers in place									

Actions

Item No.	Action	Action By	Due Date	Action Date

TCM (CoTC) COMPLETION ONLY

Name (Print):		TCM Start:		Comments:
Name (Sign):		TCM End:		