

	ENVIRONMENTAL MANAGEMENT SYSTEM		Page 1 of 1	
	SITE INSPECTION - DAILY		Level / No: F 6.12.1	
Egan Waste Services	Date: 11/11/14	Issue: 4	Amended By: Jason Reeves	

Date	Weather Conditions	
Operational Hour Start	Operational Hour End	

AMENITIES	✓	✗	Reason for Non Conformance	Conclusion
Noise				
Odour				
Dust				
Mud and Debris				
Litter				
Site Security				
Fires				
Incidents / Accidents				
Receiving Pit				
Vehicle Wash Area				
Oil Storage & Pumps				
Spillages				

STORAGE	✓	✗	Reason for Non Conformance	Conclusion
Tank Farm				
Drum Store				
Recycling Building				
Yard				

DRAINAGE	✓	✗	Reason for Non Conformance	Conclusion
Interceptor				
Drains				

FIRE SAFETY	✓	✗	Reason for Non Conformance	Conclusion
Fire Doors & Escape Routes				
Fire Fighting Equipment				

PLANT & EQUIPMENT	✓	✗	Reason for Non Conformance	Conclusion
Maintenance/ Breakdown				
First Aid Kits				
Emergency Spill Kits				

Inspection Completed by	Print:		Sign:	
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TCM ONLY	
EXTERNAL	Comments
Inspections / Site Visits	
Complaints	
Records sent to EA	
Monitoring	
Problem Wastes	
TCM (CoTC) Start	TCM (CoTC) End
TCM Checked by	Print:
TCM Comments	Sign:

	ENVIRONMENTAL MANAGEMENT SYSTEM			Page 1 of 1
	SITE INSPECTION - WEEKLY			Level / No: F 6.12.2
Egan Waste Services	Date: 12/11/14	Issue: 6	Amended By: Jason Reeves	
Date			Weather Conditions	
Operational Hour Start			Operational Hour End	
AMENITIES	✓	✗	Reason for Non Conformance	Conclusion
Site I.D. Board				
Pests & Vermin				
Quarantine Area				
Site Surface Condition				
TANK FARM	✓	✗	Reason for Non Conformance	Conclusion
Condition of Drains				
Condition of Bund Walls				
Condition of Surface				
Condition of Tanks				
Condition of Pipes				
Condition of Pump/Electrics				
LABORATORY	✓	✗	Reason for Non Conformance	Conclusion
Condition of Floor Area				
Condition of Sample Storage				
Cond. of Electrics/Equipment				
DRUM STORE	✓	✗	Reason for Non Conformance	Conclusion
Condition of Surfaces				
Condition of Battery Box(es)				
Condition of Drums				
Condition of Fluorescent Box(es)				
Condition of Drum Crusher				
Condition of Electrics				
WORKSHOP / GARAGE	✓	✗	Reason for Non Conformance	Conclusion
Condition of Oil Storage				
Condition of Pump/Electrics				
RECYCLING BUILDING	✓	✗	Reason for Non Conformance	Conclusion
Condition of Stocks				
Condition of Surface				
Condition of Push Walls				
Condition of Belts				
Condition of Rollers				
Condition of Trommel				
Condition of Electrics				
Condition of OB Magnet				
Condition of Fan / Fan Chute				
Condition of Sorting Bays				
Condition of Structure				

* Used wipes / absorbents must be disposed of in the drum store

Site Inspection - Weekly continued

INTERCEPTOR (Workshop)	✓	✗	Reason for Non Conformance	Conclusion
Oil Level				
Condition of Manhole Covers				
Condition of Filter and Pipes				

JETTING WATER TANK	✓	✗	Reason for Non Conformance	Conclusion
Water Level				
Condition of Tank				

INTERCEPTOR (Pit)	✓	✗	Reason for Non Conformance	Conclusion
Oil Level				
Condition of Manhole Covers				
Condition of Pipes				

WASH AREA & REC. PIT	✓	✗	Reason for Non Conformance	Conclusion
Cleanliness				
Condition of Drains				
Condition of Separation Grid				
Condition of Chamber				
Condition of Solids				
Condition of Pump/Electrics				

YARD	✓	✗	Reason for Non Conformance	Conclusion
Cleanliness				
Check for Foreign Objects				
Check Stock Pile Height				
Condition of Surface				
Condition of Sorting Bays				
Asbestos Skip / Bin				
General Waste Skip / Bin				
Soil & Earth Skip / Bin				
Heavy Ferrous Skip / Bin				
Light Ferrous Skip / Bin				
Aluminium Skip / Bin				
Stainless Steel Skip / Bin				
Plastics Skip / Bin				

Acc. Water Meter Reading	m3	Electric Meter Reading	kWh
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Inspection Completed by	Print:		Sign:	
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TCM ONLY				
TCM (CoTC) Start		TCM (CoTC) End		
TCM Checked by	Print:		Sign:	
TCM Comments				