

Virginia Park, Caerphilly, CF83 3SW

Management

Site Inspection Checklist

Week Commencing (Insert Mondays date) _____

Daily Checks: (Score 1 to 3) 1 = Satisfactory 2 = Review Weekly 3 = Immediate Attention

Site Inspection Checklist									
Day of Inspection	Mon	Tues	Wed	Thrus	Fri	Sat	Sun	Score	Action By
Inspected By:									
Weather conditions									
Signage									
Site Personnel / Manning									
Security/Fences/Gates									
Surfaces & Site Roads									
Waste Storage Areas									
Waste Capacities									
Waste Types									
Waste Segregation									
Waste Quarantine									
Fuel Storgae Tank									
Drain and Interceptors									
Equipment/Machinery & Maintenance									
Infrastructure & Maintenance									
Wind Monitoring Systems									
Security Systems									
Loose debris & Litter									
Spillages & Leakages									
Dust									
Noise									
Odour									
Mud & Debris on Roads									
Vermin/Pests/Birds									
Lighting									
Tidiness									
Evidence of fires									
Health & Safety									
Comments & Actions									