



two ways :: one outcome



## COMMUNITY MANAGERS/COORDINATORS MONTHLY LANDFILL AUDIT

<b>Community:</b>
<b>Date of Assessment:</b>
<b>Assessors Name:</b>

- 1= No work required  
 2= Scheduled work required  
 3=Immediate work/corrective action

To be sent to Director Monthly

Description	Score	Condition Score Criteria
<b>Entrance Road from Community to landfill</b>		1- No Rubbish –No work required 2- Scattered Rubbish- Scheduled clean up required 3- Piles of waste –scattered rubbish- wind blown refuse
<b>Landfill Compound Fence</b>		1- Intact, gates operational- no public access 2- Holes or gates broken- needs repairs- 3- No fence in sections-large holes or gates missing
<b>Public Drop Off Bays</b>		1- Drop off bays established, well signposted, tidy 2- Drop off bays established, some signage missing, poorly maintained 3- Separation bays not present or not used
<b>Storage Areas In Compound</b> <small>Tyres, scrap metal, , green waste</small>		1- Well Defined storage areas- pushed up and controlled 2- Defined areas in compound-not pushed up 3- No defined area -scattered across site
<b>Pit Condition</b>		1- Waste covered, compacted , pushed up and well managed 2- Waste partially covered, poorly compacted, and spread along pit 3- Waste uncovered, no compaction, not controlled
<b>Burn Pit</b>		1- Pit used properly, ember fence intact, signage in place 2- Pit present, ember fence damaged, metals and plastic present 3- No pit present
<b>Carcass /Septic Pit</b>		1- Pit in use, fenced, properly backfilled- signage 2- Pit present, fence damaged, poorly backfilled- no signage 3- No pit present
<b>Vehicles</b>		1- Separate vehicle area established and controlled 2- Separate area established – vehicles scattered or uncontrolled 3- No dedicated vehicle area - not controlled
<b>Listed Waste</b> -Paints, poisons, chemicals, batteries, fire extinguishers, gas bottles, waste oils		1. Separated and safely stored for transport 2. Separated, not safely contained 3. Not separated –present in undefined areas across site
<b>Demolition Area-Rubble</b> <small>(timber and metal free)</small>		1. Defined area containing only demolition rubble 2. Defined area containing demolition with metal and timber 3. No defined area, multiple deposit sites, mixed demolition

### Leachate and Surface Water Assessment- Tick appropriate Corrective Action

<b>Pit Leachate-</b> ( water/liquids) pooling in pit	<b>Yes:</b>	<b>No:</b>	
<b>Site Water pooling</b> (ponds or puddles) on site	<b>Yes:</b>	<b>No:</b>	
<b>Evidence of Water flowing off site</b>	<b>Yes:</b>	<b>No:</b>	

<b>Weather when assessment conducted</b>	<b>Dry:</b>	<b>During Rain:</b>	<b>After Rain:</b>
--	-------------	---------------------	--------------------