

**WROOT ROAD COMPOSTING SITE**

**SITE COMPLIANCE INSPECTION SHEET**

TO BE COMPLETED ON A WEEKLY BASIS

DATE

NAME

POSITION

LOCATION	MAIN COMPOST PAD	OK	ACTIONS
<b>RECEPTION AREA</b>			
LAGOON/LEACHATE		v	
TRANSPORT MOVEMENTS			
SHREDDING OPERATION			
LOADING SHOVEL OPERATION			
LITTER CONTROL			
<b>WINDROW AREA</b>			
TURNING OPERATION			
LOADING SHOVEL OPERATION			
WINDROW MONITORING			
<b>SCREENING AREA</b>			
SCREENING OPERATIONS			
WINDSIFTER OPERATIONS			
LOADING SHOVEL OPERATIONS			
TRAFFIC MOVEMENTS			
LITTER CONTROL			
<b>STOCKPILE MONITORING</b>			
CHECK STOCKPILE SIZES			
CHECK TEMPERATURES			
CHECK FOR SIGNS OF SMOKE/ODOURS			
FIRE PREVENTION CHECKS			
WATER ACCESS POINTS			
<b>GENERAL</b>			
DUST CONTROL			
LEACHATE CONTROL			
LITTER CONTROL			
LITTER PEN			
PERIMETER FENCING			
PEST CONTROL BOXES			
SITE ROADS			
SITE GATES			
SITE DRAINAGE			
WEIGHBRIDGE			
CAR PARK			
OFFICE RECEPTION			
SIGNS			
GOOD HOUSE KEEPING			
FIRE EXTINGUISHERS			
<b>COMMENTS</b>			