




Sharps Co. / 6 Nov 2019 / Kevin Alex Roms

Solid Waste Management Checklist

Complete

Inspection score	Failed items	Created actions
80.00%	3	2
Site Sharps Co.		
Date and Time of Inspection 📅 6th Nov, 2019 ⌚ 8:00 AM +08		
Prepared by (Full Name) Kevin Alex Roms		
Location 394-400 Little Bourke St, Melbourne VIC 3000, Australia		

Inspection / Waste Management

Are all waste containers in good condition?	No
<p>– Notes</p> <p>This bin needs replacement</p> <p>– Photos</p>  <p>Photo 1</p> <p>– Actions</p> <hr/> <p>To Do Karl, we need to purchase additional bin to replace this one.</p>	

Are number of bins and dumpsters adequate?	No
<p>– Notes</p> <p>We'll be needing additional bins</p>	

Inspection / Sorting

Does the exhaust fans in the room operate properly?	No
<p>– Notes</p> <p>EF3 is not working.</p> <p>– Actions</p> <hr/> <p>To Do James, please check EF3</p>	

Actions

2 Actions

SafetyCulture Staff created an action for

ToDo  13th Nov, 2019 8:00 AM +08

James, please check EF3

James, please check EF3

Does the exhaust fans in the room operate properly?

Inspection / Sorting

SafetyCulture Staff created a High priority action for

ToDo  16th Nov, 2019 8:00 AM +08

Karl, we need to purchase additional bin to replace this one.

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Are all waste containers in good condition?


Inspection / Waste Management

Inspection

3 Failed 2 Actions 80.00%

Waste Management

2 Failed 1 Action

Are waste containers appropriate for use? (for example, food waste containers should have lids)	Yes
Are all waste containers in good condition?	No
<p>– Notes</p> <p>This bin needs replacement</p> <p>– Photos</p>  <p>Photo 1</p> <p>– Actions</p> <p>ToDo Karl, we need to purchase additional bin to replace this one.</p>	
Are waste containers lined properly?	Yes
Are waste from the different departments handled separately?	Yes
Are all recycling bins clearly labeled?	Yes
Are waste containers emptied regularly?	Yes
Are number of bins and dumpsters adequate?	No
<p>– Notes</p> <p>We'll be needing additional bins</p>	

Sorting

1 Failed 1 Action


Are the wastes stored in a well-ventilated room?	Yes
Does the exhaust fans in the room operate properly?	No
<p>– Notes</p> <p>EF3 is not working.</p> <p>– Actions</p> <p>ToDo James, please check EF3</p>	
Are the waste storage areas free from odors, contaminants, or signs of vermin?	Yes

Do all workers wear appropriate PPE while segregating wastes?	Yes
Have measures been put in place to deal with any hazardous waste?	Yes
Is the first aid kit readily available in case of emergency?	Yes

Disposal

Is waste removal appropriately scheduled?	Yes
Is the location of dumpsters appropriate? (i.e., away from air intakes, doors, and operable windows in relation to prevailing winds)	Yes

Completion

<p>Recommendations</p> <ul style="list-style-type: none"> - Replace the damage bin. Location: bay 11. - Additional bins are needed. Send request of purchase. - Check exhaust fans especially EF3, it's not working. 	
<p>Officer in charge (Full Name and Signature)</p> <div style="display: flex; align-items: center;"> <div style="border: 1px solid gray; border-radius: 10px; padding: 10px; margin-right: 20px;">  </div> <div> <p>Kevin Alex Roms</p> <p>6th Nov, 2019 8:55 AM +08</p> </div> </div>	

Photos

1 Photos



Photo 1