



Solid Waste Management Checklist

Sharps Co. / 19 May 2023 / Kevin Alex Roms

Complete

Score	80%	Flagged items	3	Actions	2
Site conducted					Unanswered
Site					Sharps Co.
Date and Time of Inspection					19.05.2023 11:02 PST
Prepared by (Full Name)					Kevin Alex Roms
Location					394-400 Little Bourke St, Melbourne VIC 3000, Australia

Flagged items & Actions

3 flagged, 2 actions

Flagged items

3 flagged, 2 actions

Inspection / Waste Management

Are all waste containers in good condition?

No

This bin needs replacement



Photo 1

To Do | Assignee Juhlian Pimping | Priority Medium | Due 26.05.2023 11:03 PST | Created by SafetyCulture Staff

Purchase additional bin to replace this one

Inspection / Waste Management

Are number of bins and dumpsters adequate?

No

We'll be needing additional bins

Inspection / Sorting

Does the exhaust fans in the room operate properly?

No

EF3 is not working.

To Do | Assignee Howie Mann | Priority Medium | Due 29.05.2023 11:05 PST | Created by SafetyCulture Staff

Please check condition

Other actions

0 actions

Inspection

3 flagged, 2 actions, 80%

Waste Management

2 flagged, 1 action, 71.43%

Are waste containers appropriate for use? (for example, food waste containers should have lids)

Yes

Are all waste containers in good condition?

No

This bin needs replacement



Photo 1

To Do | Assignee Juhlian Pimping | Priority Medium | Due 26.05.2023 11:03 PST | Created by SafetyCulture Staff

Purchase additional bin to replace this one

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

We'll be needing additional bins

Sorting

1 flagged, 1 action, 83.33%

Are the wastes stored in a well-ventilated room?

Yes

Does the exhaust fans in the room operate properly?

No

EF3 is not working.

To Do | Assignee Howie Mann | Priority Medium | Due 29.05.2023 11:05 PST | Created by SafetyCulture Staff

Please check condition

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

100%

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

Recommendations

- Replace the damage bin. Location: bay 11.
- Additional bins are needed. Send request of purchase.
- Check exhaust fans especially EF3, it's not working.

Officer in charge (Full Name and Signature)



Kevin Alex Roms
19.05.2023 11:07 PST

Media summary



Photo 1