|  |
| --- |
| **SITE DETAILS**  |
| **Audit date:** | **dd / mm/ yy** | **Arrival time:** |  | **Surveyor 1 name:** |  |
| **Site ID:** |  | **Surveyor 2 name:** |  |
| **Site name:** |  | **No. additional surveyors:** |  |
| **Site address:** |  |
| **Site type:** | 🞏 Residential | 🞏 Retail | 🞏 Industrial | 🞏 Park | 🞏 Beach | 🞏 Main Rd |
|  |
| **Site type assessment**  | 🞏 Passed | 🞏 Failed |  | **No. people at site:** |  |
|  |
| **Visibility test:** | 🞏 Pass (See 50 m) | 🞏 Fail |  | **Litter will be picked up** |  🞏 Yes  |
|  |  |  |  |  |
|  |
| **Site photo IDs:** |  |
|  |
| **SITE CONTEXT**  |
| **Cleanliness rating:** | 🞏 No litter | 🞏 Scattered litter | 🞏 Lots of litter | 🞏 Very high litter rate inc. illegal dumping |
|  |
| **Graffiti present:** | 🞏 Yes  | 🞏 No |  |
|  |
| **Recent activities:** | 🞏 Evidence site has been cleaned | 🞏 Public event 🞏 Storm/flood🞏 Kerbside bin collection | 🞏 Strong wind | 🞏 Other (update site notes) |
|  |
| **Grass:** | 🞏 Recently mown |  |  |
|  |
| **What is nearby:** | 🞏 Fast food store | 🞏 Convenience store | 🞏 Construction site | 🞏 Public buildings  | 🞏 Public transport stop |
|  |  |  |  |  |  |
| **Majority of litter:** | 🞏 Old litter | 🞏 New litter | 🞏 Equal old & new | 🞏 Unsure |  |
|  |
| **Significant hazard:** | 🞏 yes  | 🞏 no |  |
|  |
| **Departure time:** |  |
|  |
| **BEACHES & PARKS ONLY -**  INFRASTRUCTURE and ILLEGAL DUMPING  |
|  | **Waste bins** | **Recycling bin** | **Cig butt bin** | **BBQs** |  |
| **Bins/BBQ present**  | 🞏 | 🞏 | 🞏 | 🞏 |  |
| **Bin overflowing:** | 🞏 | 🞏 | 🞏 |  |  |
|  |
| **Illegal dumping present:** | 🞏 No | 🞏 Small  | 🞏 Medium |  🞏 Large  |
|  |  |  |  |  |
| **Site notes:** Improved parking location; Anything observed that may impact the litter count; Hazard details.  |