|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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. | | | | | | | | | | | |