

# WASTE MANAGEMENT INSPECTION PLAN



**FORMAT NO.**

**REV.NO.**

**REV. DATE**

W.M.I.P.No.:	Date:	Nos. of Waste Storage :	Waste Storage Located At:	Audit Lead by:
<u>Inspection Team</u>		<u>Type of Inspection Conduct</u>	<u>Frequency of Audit</u>	<u>Types of Storage Divisions for inspection</u>
		<input type="checkbox"/> Visual inspection <input type="checkbox"/> Documents <input type="checkbox"/> Storage visits <input type="checkbox"/> Government Docs	<input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Half yearly	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<b>Waste Generator - Process Wise Inspection</b>				
<u>Process</u>		<u>Observation</u>		<u>Status</u>
<u>Inspection Results / Non conformity compliance Records &amp; follow up</u>				
<b>Waste Handling</b>				
<u>Process</u>		<u>Observation</u>		<u>Status</u>
<u>Inspection Results / Non conformity compliance Records &amp; follow up</u>				
<b>Identification / Labeling on Waste Containers / Bin</b>				
<u>Process</u>		<u>Observation</u>		<u>Status</u>

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Inspection Results / Non conformity compliance Records & follow up

**Waste Storage**

<u>Process</u>	<u>Observation</u>	<u>Status</u>

Inspection Results / Non conformity compliance Records & follow up

**Waste Disposal**

<u>Process</u>	<u>Observation</u>	<u>Status</u>

Inspection Results / Non conformity compliance Records & follow up

<u>Nos. of Non Conformities in Audit</u>	<u>N.C. Close Date &amp; Nos. &amp; Sign - Auditor</u>				<u>N.C. Open after quarter</u>	<u>Status – end of quarter (N.C. Close / Open)</u>

Auditors Sign.	Auditee Sign.	Waste Management – Manager / In charge Sign. & Note
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