

TTT JUDGING SHEET

(To Control waste, Stop the spread of disease and to Stop pollution of environment)

TOWN/COMMUNITY: _____

Population: _____

Contact Person: _____ Position: _____

Phone: _____ Email: _____

Entry /Signs:

Do they include information about:

| | | | |
|---|------------------------------|-----------------------------|------------------------------|
| • Facility name? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Owner and/or operator? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Hours of operation? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Contact phone numbers? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Reporting emergency situations? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Where to make enquiries? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Where to register complaints? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Where and how to dispose of waste? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Recyclable material drop off areas? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Reuse material drop off areas (such as building supplies, buckets etc)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Materials that should not be dumped at tip (such as paint, chemicals)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • How to dispose of non-dump materials and contact details? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |

Site:

| | | | |
|---|------------------------------|-----------------------------|------------------------------|
| • Has the local fauna and flora been taken into consideration when selecting the landfill site? (The landfill site located in or near a sensitive ecosystem? e.g. contamination of wetlands consideration) | Yes <input type="checkbox"/> | No <input type="checkbox"/> | |
| • Are controls in place for: | | | |
| ○ Water waste run-off (leachate – bunded or graded to drain to control and manage this toxic water, is the ground water safe)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| ○ Fires (at the ready - use of soil or water to put out fire)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| ○ Scavenging (such as supervision to monitor or signage against foraging)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| ○ Illegal dumping (such as signage and monitoring)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Vermin: | | | |
| ○ Fencing: is the landfill fenced to ensure vermin cannot access the site? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| ○ Baiting: is bait regularly used to control vermin numbers? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| ○ Traps: are traps used to control vermin numbers when required? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| ○ Are there weekly checks in the wet season for mosquito breeding? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Weeds: | | | |
| ○ Are declared weed disposal practices in place (such as dedicated weeds disposal areas with signage and procedures in place)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| ○ Is there a program in place for treatment of illegally disposed weeds (such as identification, monitoring and removal)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| ○ Are controls in place to stop weeds (and seeds) escaping from collected and transferring of waste? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Scavenging (are authorised personnel the only ones allowed to scavenge)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Cover Soil: | | | |
| ○ interim cover (15cm daily/weekly)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| ○ final cover (60cm min)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |

TIPS / LANDFILL

| | | | |
|--|------------------------------|-----------------------------|------------------------------|
| • Capacity of Area (Can the landfill be used for the next 5 - 10 years plus)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Consideration for adjacent land use conducted? (future use, public health, environmentally sensitive areas)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| ○ Tip road (min roadside erosion – all year round use by public)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| ○ Stormwater run off erosion controlled & managed? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |

Monitoring programs

Do you check for the following:

| | | | |
|--|------------------------------|-----------------------------|------------------------------|
| • Fires - do you check the landfill for fires/smoke regularly? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Feral animals – Do you regularly check for feral animals scavenging in and around the landfill? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Mosquitoes – Do you regularly check for areas with pooled water that enable mosquitoes to breed? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Flies - do you regularly check the quantity of flies and whether the numbers are increasing? (community health risk) | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Noise – equipment & processes? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Air quality / Dust – do you regularly check whether a significant amount of dust is blowing off the landfill site? (is it managed & controlled)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Blown litter – are controls in place to stop litter blowing off the landfill area into the community or immediate environment? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Odours – Are complaints about odours from community members followed up and immediately acted on? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Weeds – do you check to see whether weeds are growing in and around the landfill site? (and is there a weed control program in place)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |

Recycling programs

| | | | |
|---|------------------------------|-----------------------------|------------------------------|
| • Are can collections in place for: | | | |
| ○ Recycling cans outside the store? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| ○ Recycling cans from the school(s)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| ○ Recycling cans in drinking areas? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| ○ Recycling cans in the homes? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Is there plastics recycling collection occurring (PET & HDPE)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Is there cardboard recycling Collection occurring? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Is waste oil collected in drums? (for reuse or recycling)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Are batteries separated and put aside?(for recycling)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Are building materials sorted & put aside for possible future use? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Are cars kept separate (and marked if gas powered)? (recycled)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Are white goods kept aside and recycled at later date (such as fridges and washing machines)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Does the mulching of garden vegetation waste or composting occur? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Are fire breaks in place? (well maintained)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |
| • Are all recycling separation areas securely fenced? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> |

| Community Population | Waste Cover | (Yes) | (No) | Supervision Levels | (Yes) | (No) |
|----------------------|-------------------|-------|------|--------------------|-------|------|
| Over 2000 | 15cm daily | | | Full Supervision | | |
| From 500 – 2,000 | 15cm daily/weekly | | | Daily Inspections | | |
| Less than 500 | 15cm wkly/monthly | | | Weekly Inspections | | |

For more information please refer to the 'guidelines for the Waste Management Guidelines for Small Communities in the Northern Territory (population less than 1,000 people).

Website: <http://www.nretas.nt.gov.au/environment-protection/waste/guidelines>