

## 1.2.2.6 Site Daily Diary (Liverpool Alex Dock)

<b>Site Location/Name:</b>			
<b>Date of report:</b>			
<b>TCM Name:</b>			
<b>Time In:</b>		<b>Time Out:</b>	

Check List					Comments/Issues
1.	Any non-permitted waste?	Y	N	n/a	
2.	Is dust / mud leaving site?	Y	N	n/a	
3.	Is there excessive noise/vibration?	Y	N	n/a	
4.	Is there a strong odour on site?	Y	N	n/a	
5.	Is security & CCTV operational?	Y	N	n/a	
6.	Is pest control in place?	Y	N	n/a	
7.	Are office doors / windows clean?	Y	N	n/a	
8.	Are radiation detectors functioning?	Y	N	n/a	
9.	Maintenance in progress?	Y	N	n/a	
10.	SHE signage in place?	Y	N	n/a	
11.	Traffic routes clear of debris?	Y	N	n/a	
12.	Shredder operating?	Y	N	n/a	
13.	All emergency exits clear?	Y	N	n/a	
14.	Plant & equipment breakdown?	Y	N	n/a	
15.	Ship loading/unloading taking place?	Y	N	n/a	
16.	Spillages/litter cleared up?	Y	N	n/a	
17.	Any complaints received?	Y	N	n/a	
18.	Fuel Storage sound & secure?	Y	N	n/a	
19.	Dust suppression in use?	Y	N	n/a	
20.	Construction work in progress	Y	N	n/a	
21.	Fire watch / checks completed?	Y	N	n/a	
22.	Outfall running clear (if applicable)?	Y	N	n/a	
23.	Gullies, drains, interceptor inspected?	Y	N	n/a	
24.	Flooding, ponding on site?	Y	N	n/a	
25.	Waste rejected from site	Y	N	n/a	
26.	Other Issues to note:				

Weather	a.m.		p.m.	
1. Temperature (°C)				
2. Rainfall (none/light/heavy/etc.)				
3. Wind	Speed (mph)	Direction	Speed (mph)	Direction
Action(s) taken due to weather (e.g. damping down):				

<b>Issue:</b>	1	<b>Version:</b>	1	<b>Date:</b>	23-Sep-2020	<b>Parent document:</b>	
<b>Approved for IMS:</b>	Nancy Gray			<b>Document owner:</b>	Nancy Gray		Page 1 of 1