

## DAILY SITE REPORT

## CLYNE CIVIC AMENITY SITE

| DAY & DATE          |              |              |  | SITE INCIDENTS                             | TYPE/SOURCE      | ACTION TAKEN     |
|---------------------|--------------|--------------|--|--------------------------------------------|------------------|------------------|
| STAFF ON DUTY       |              |              |  | Unauthorised or Suspect Wastes Encountered |                  |                  |
| WEATHER CONDITIONS  | A.M.         | P.M.         |  | Liquid Spills                              | NATURE           | ACTION TAKEN     |
| SECURITY CHECKS     | CONDITION    | ACTION TAKEN |  |                                            |                  |                  |
| Perimeter Fence     |              |              |  |                                            |                  |                  |
| Gates               |              |              |  |                                            |                  |                  |
| Site Cabin          |              |              |  |                                            |                  |                  |
| SITE CLEANLINESS    | CONDITION    | ACTION TAKEN |  | SITE MAINTENANCE                           |                  |                  |
| General Condition   |              |              |  | Gully Emptying                             | YES/NO           |                  |
| Concrete Areas      |              |              |  | Cess Pit Emptying                          | YES/NO           |                  |
| Tarmac Areas        |              |              |  | Petrol/Oil Interceptor                     | YES/NO           |                  |
| Site Litter         |              |              |  | Compactor Servicing                        | YES/NO           |                  |
| CONTAINERS SERVICED | TIME REMOVED | VEHICLE NO.  |  | OFFICIAL SITE VISITORS                     | TIME ON/OFF SITE | PURPOSE OF VISIT |
| BOTTLE BANK         |              |              |  |                                            |                  |                  |
| CANS                |              |              |  | BREAKDOWNS                                 |                  |                  |
| CARDBOARD           |              |              |  |                                            |                  |                  |
| CLEAN SOIL          |              |              |  | EMERGENCIES                                |                  |                  |
| CLOTHING BANK       |              |              |  |                                            |                  |                  |
| GAS BOTTLES         |              |              |  |                                            |                  |                  |
| GENERAL             |              |              |  | BRIEF DETAILS OF OTHER INCIDENTS/PROBLEMS  |                  |                  |
| GLASS/PVCu          |              |              |  |                                            |                  |                  |
| GREEN WASTE         |              |              |  | EXTERNAL ROAD                              | YES/NO           |                  |
| PAPER               |              |              |  | Litterpicked & Cleaned                     |                  |                  |
| PLASTIC             |              |              |  |                                            |                  |                  |
| RUBBLE/HARDCORE     |              |              |  |                                            |                  |                  |
| SCRAP METAL         |              |              |  |                                            |                  |                  |
| SMALL ELECTRICAL    |              |              |  | LOG COMPLETED BY:                          |                  |                  |
| TV MONITORS         |              |              |  |                                            |                  |                  |
| WHITE GOODS         |              |              |  |                                            |                  |                  |
| WOOD                |              |              |  |                                            |                  |                  |
| First Aid Box       | YES          | NO           |  |                                            |                  |                  |
| Full                |              |              |  |                                            |                  |                  |
| Used                |              |              |  |                                            |                  |                  |
| Replenished         |              |              |  |                                            |                  |                  |