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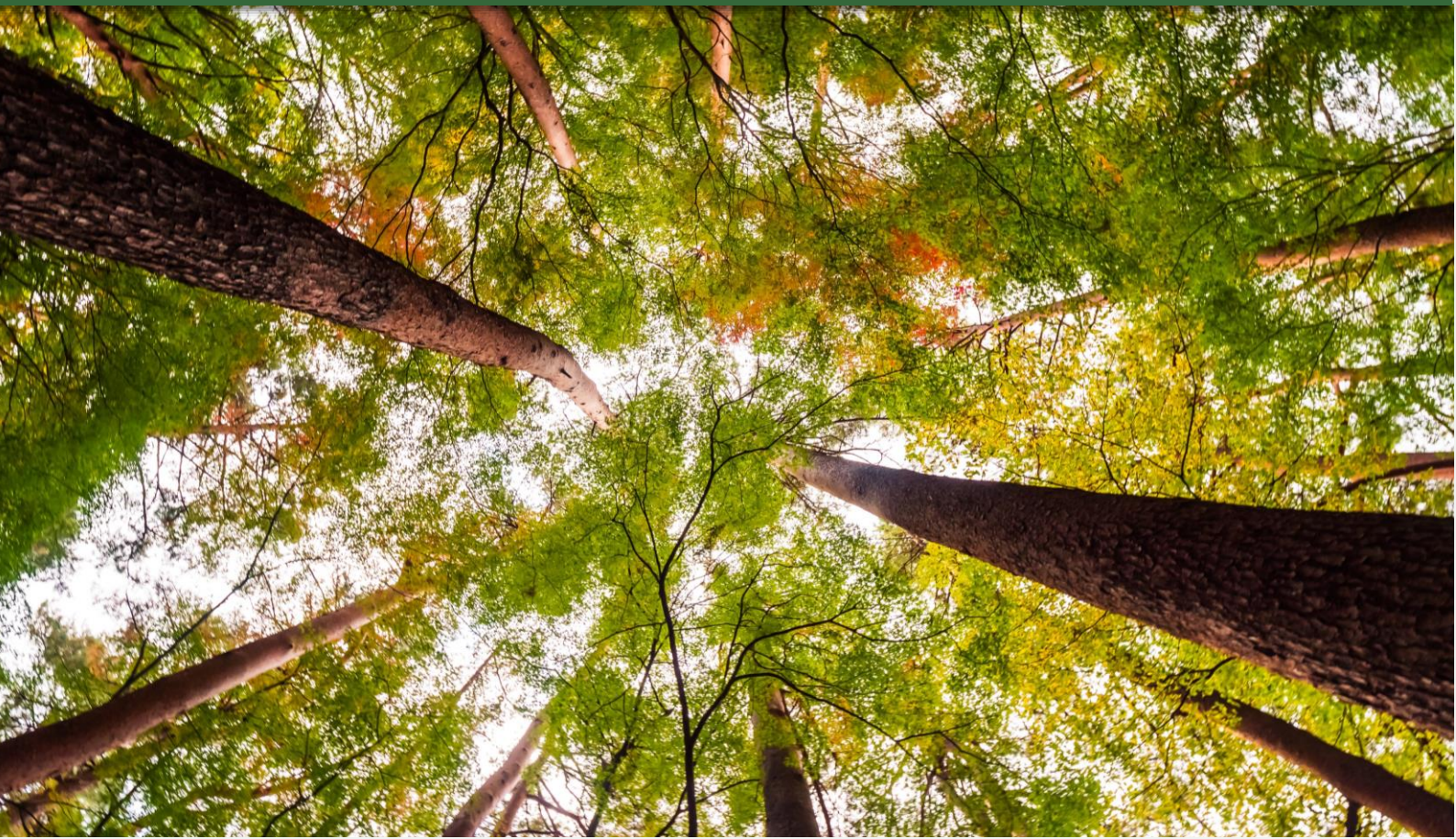
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Monitoring Procedure

v1.0

Environmental and sustainability solutions provided to

Enva Scotland Ltd



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REVISION LOG

Revision	Details	Date
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0.2	Update Following the return of information	05/02/2026
0.3	Update following client review	26/02/2026
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1.0 PROCEDURE OVERVIEW

This procedure document details the routine and periodic monitoring requirements required by Enva Scotland Ltd (hereon referred to as 'Enva') in line with their Environmental Permit. The procedure has been split into component parts for ease of reference by site operatives.

2.0 SCOPE OF MONITORING

Enva shall proactively maintain the work environment and site infrastructure in accordance with the site's Environmental Permit Conditions.

Table 2-1: itemises the scope of the site's monitoring commitments.

Table 2-1: Monitoring requirements.

Monitoring aspect	Monitoring to be undertaken	Frequency	Responsibility	Subsequent action
Environmental				
Site drainage	Visual inspection as part of daily check and ongoing throughout shifts	Daily	Site supervisors and operators	Site management informed, remedial work, report to EA if needed, record kept.
Odour / dust	Inspection as part of daily check and ongoing throughout shifts	Daily	Site supervisors and operators	Report to management for further investigation. Dampening and sweeping if required.
Concrete surface for damage	Visual inspection as part of weekly checks	Weekly	Site supervisors and operators	Site management informed, remedial work, report to EA if needed, record kept.
Pest control	Visual inspection as part of weekly checks	Weekly	Site supervisors and operators	Pest control contractor informed and list actions.
Noise	Site walk around	Daily	Site manager or supervisors	Any issue will be investigated, recorded and actioned.
Litter	Site walk around	Daily	Site supervisors and operators	Any litter will be collected and if possible separated by type for potential recycling.
Mud on access roads	Site walk around	Daily	Site supervisors and operators	If needed a road sweeper will be brought to site.
Process Monitoring				
Operating techniques (Liming)	Testing in accordance with the BAS Plan for the site.	Daily	Site manager or Supervisors	Any issue will be investigated, recorded and actioned and retested if necessary.

Infrastructure				
Lighting, fencing concrete, locks etc.	Visual inspection as part of the daily check.	Daily	Site supervisors and operatives	Enva will repair where possible or appoint a 3 rd party to repair.
Site machinery / Storage areas	Visual inspection throughout the working day	Daily	Site supervisors and operatives	Enva will repair where possible or appoint a 3 rd party to repair.
Mixing Unit	Visual inspection throughout the working day	Daily	Site supervisors and operatives	Enva will repair where possible or appoint a 3 rd party to repair.
Site	Security	Continually	Site Manager and Site operatives	Report to management for further investigation.

3.0 ROLES AND RESPONSIBILITIES

Site operatives shall:

Be responsible for all site monitoring procedures which will be part of staff site inductions and training. These will be recorded on site training matrix.

Site manager shall:

Ensure the correct infrastructure, staff training including correct monitoring and reporting procedures and in place and details kept on training matrix.