

# Monitoring Schedule

ENV-OP05 Issue: 01

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## **1.0 PROCEDURE OVERVIEW**

This procedure document details the routine and periodic monitoring requirements required by Envale UK Ltd (hereon referred to as Envale UK) 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 SITE MONITORING

Envale shall proactively maintain the work environment and site infrastructure in accordance with the site's Environmental Permit conditions. Table 1 itemises the scope of the site's monitoring commitments.

**Table 1 - Monitoring Requirements**

Monitoring Aspect	Monitoring to be Undertaken	Frequency	Responsibility	Subsequent Action
<b>Environmental</b>				
Dust	Visual inspection as part of the daily check.	Daily	Site Manager	<ul style="list-style-type: none"> <li>Water dampening used where the material is being excavated and excessive dust is being generated.</li> <li>Regular sweeping of the site's hard surfaces and roads.</li> </ul>
Litter	Visual inspection as part of the daily check.	Daily	Site Manager	<ul style="list-style-type: none"> <li>Site operations shall be terminated in high winds, if litter is being blown away uncontrollably.</li> <li>Remove litter to sealed refuse containers.</li> <li>Vehicles sheeted to prevent from blowing off.</li> <li>Use jet wash if litter is stuck to wheels.</li> <li>Site staff to litter pick outside gates and to walk the boundary once pathway has been cleared.</li> <li>If litter has blown into neighbouring property, then inform the site manager.</li> </ul>
Pests	Visual inspections.	Daily	Site Manager	<ul style="list-style-type: none"> <li>Seek professional advice from suitably qualified pest controller and record subsequent action within the site diary.</li> </ul>

Monitoring Aspect	Monitoring to be Undertaken	Frequency	Responsibility	Subsequent Action
Sealed Drainage System	Visual inspection as part of the weekly check.	Weekly	Site Manager	<ul style="list-style-type: none"> <li>Envale UK repair where possible otherwise appoint a 3rd party to repair.</li> </ul>
Odour	Sniff tests	Following complaint	Site Manager	<ul style="list-style-type: none"> <li>Investigate cause of pollution and act to stop it.</li> <li>Operations halted until wind direction changes away from location of compliant (if possible).</li> <li>Dampen stockpile</li> </ul>
Mud	Visual inspection as part of the weekly check.	Weekly	Site Manager	<ul style="list-style-type: none"> <li>Clean the road using jet wash system to prevent mud being transferred out onto the roads.</li> <li>Clean the wheels of vehicles using jet wash system to prevent mud from being transferred out onto the roads.</li> </ul>
<b>Process Monitoring</b>				
Waste Transfer and Treatment	To be undertaken in line with OP02 – Waste Acceptance Procedure and OP03 – Waste Treatment Procedure	As indicated in in line with OP02 – Waste Acceptance Procedure and OP03 – Waste Treatment Procedure	Site Manager Site Operatives	Corrective Action as indicated OP02 – Waste Acceptance Procedure and OP03 – Waste Treatment Procedure

### 3.0 ROLES AND RESPONSIBILITIES

#### **Site Operatives Shall:**

- Undertake monitoring of parameters assigned to them by the Site Manager as per the instructions in this procedure.

#### **The Site Manager Shall:**

- Be responsible for ensuring all required monitoring is undertaken and recorded;
- Ensure that site operatives have the required training to carry out monitoring activities as required;
- Oversee the implementation of any corrective actions required to address any issues identified through the daily checks.

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