

## Appendix 02: Daily Site Monitoring and Evaluation sheet (U41EMS.S8.05)

# Daily Site Monitoring and Environmental Log for the North Powys Bulking Facility

Date: \_\_\_\_\_ Assessor: \_\_\_\_\_

Inspection Areas	Compliant		Comments
	Yes	No	
Waste piles and operational areas			
Only permitted wastes accepted			
Waste bays/ containers are filled to permitted levels			
Surface drainage- integrity of drains			
Sign of fire (smouldering waste/ smoke/ heat released)			
Fire Extinguishers- in place			
Odour emissions			
Dust emissions (if present see Appendix AQ2 of DEMP)			
Site floor swept (daily)			
Weekly washdown of operational areas (as per OMP)			
Vermin/Birds			
Yard and drainage			
General waste tipping/collection operations			
General site tidiness/ litter			
Vermin/Birds			

Lighting				
Safety Notices				
Availability of site machinery/operatives				
Use and availability of PPE				
PPE provision				
Weighbridge facilities				
Weighbridge maintenance records				
First Aid boxes				
Accident book review				
Surface drainage				
Chemicals/oils stored on site- integrity and bunding				
Spill kits				
Surface drainage- integrity of drains				
Interceptor- integrity				
Flood defence features- integrity				
Weekly washdown of operational areas (as per OMP)				
Internal roads- integrity of surfacing/ potholes/ mud/litter				
<b>Wider site</b>				
Access road- integrity of surfacing/ potholes/ mud/litter				
Site Signage- clearly visible				
Site Gates/Barriers- integrity and damage				

Safety Notices				
Boundary Fencing- integrity and damage				
Site Main Identity Board-clearly visible/ no damage				
Visitors on site (signed in and are accompanied)				
Complaints				
Regulatory communications				
Odours (sniff test to be carried out as per OMP Appendix AQ2)				
Dust emission (Appendix AQ2 if needed)				
Noise levels				
<b>Fire Prevention specific checks</b>				
No signs of fire in combustible waste piles (e.g. <i>burning/ visibly hot/ smouldering/ producing steam or heat</i> ).				
<b><i>If sign of fire is detected contact site manager immediately!</i></b>				
Visible signs of contamination in combustible waste piles (e.g. <i>batteries; oil containers; lighters; etc.</i> )				
Waste is contained within designated storage bays/				

containers and are within permitted limits  <i>Waste cannot overflow the lines painted in the bays or the storage containers.</i>			
Heat/smoke detectors in welfare building are in working order			
Heat/smoke detectors in office are in working order			
Escape routes and fire exits are unobstructed			
Manual fire alarm call points are unobstructed			
Foam, carbon dioxide and powder extinguishers are available and unobstructed			
Combustible waste hasn't been stored onsite for more than 5 days			
Fire extinguishers are fitted on all mobile plant			
No naked lights/ smoking onsite			
No hot exhausts before site shuts down. <i>Prior to closing the site at the end of the day vehicles are given time to cool down (1hr after switch-off).</i>			

Mobile plant and vehicles are parked a minimum of 6m away from material storage				
No hot works has been carried out 1 hr before site closure				
Rollershutter doors are in working order				
Automated penstock system is in working order				
The Fire Prevention and Mitigation Plan is in the secure container on the exterior wall of the site and unobstructed				