

Monitoring Schedule

BRY-OP05 Issue: 1.0

Document Reference	BRY-OP05 Monitoring Schedule
Version:	1.0
Adopted by:	Bryn Recycling Ltd
Procedure Supersedes:	N/A
Authorised by:	Jennifer Price
Date Issued:	24/08/2023

Version History			
Version	Type of Change	Date	Description of Change
0.1	N/A	28/04/2023	First draft
0.2	N/A	28/04/2023	Internal review
1.0	N/A	24/08/2023	First issue

Copyright ©

All material on these pages, including without limitation text, logos, icons and photographs, is copyright material of WRM Limited. Use of this material may only be made with the express, prior, written permission of WRM Limited. This document was produced solely for use by the named contractee to whom the document refers



1.0 PROCEDURE OVERVIEW

This procedure document details the routine and periodic monitoring requirements required by Bryn Recycling Ltd (hereon referred to as Bryn Recycling) 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

Bryn Recycling 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
Environmental				
Dust	Visual inspection as part of the daily check.	Daily	Site Manager	Clean the pad using road sweeper or spray the yard with water.
Litter	Visual inspection as part of the daily check.	Daily	Site Manager	Remove litter to sealed refuse containers.
Pests	Visual inspections	Daily	Site Manager	Seek professional advice.
Mud	Visual inspection as part of the daily check.	Daily	Site Manager	Clean the road using road sweeper.
Process Monitoring				
Waste Acceptance and Recovery	To be undertaken in line with <i>OP02 – Waste Acceptance Procedure</i> and <i>OP03 – Waste Recovery Procedure</i>	As indicated in in line with <i>OP02 – Waste Acceptance Procedure</i> and <i>OP03 – Waste Recovery Procedure</i>	Site Manager Site Operatives	Corrective Action as indicated <i>OP02 – Waste Acceptance Procedure</i> and <i>OP03 – Waste Recovery Procedure</i>

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; and,
- Oversee the implementation of any corrective actions required to address any issues identified through the daily checks.

WRM Limited
18 Manor Square, Otley, West Yorkshire, LS21 3AY

Tel: 01943 468138

Email: info@wrm-ltd.co.uk Web: www.wrm-ltd.co.uk

Copyright and Non-Disclosure Notice

Copyright ©

All material on these pages, including without limitation text, logos, icons and photographs, is copyright material of WRM Limited. Use of this material may only be made with the express, prior, written permission of WRM Limited. This document was produced solely for use by the named contractee to whom the document refers.

The contents and layout of this report are subject to copyright owned by WRM (©WRM Limited), save to the extent that copyright has been legally assigned by us to another party or is used by WRM under licence. To the extent that we own the copyright in this report, it may not be copied or used without our prior written agreement for any purpose other than the purpose indicated in this report.

The methodology (if any) contained in this report is provided to you in confidence and must not be disclosed or copied to third parties without the prior written agreement of WRM. Disclosure of that information may constitute an actionable breach of confidence or may otherwise prejudice our commercial interests.



A Sustainable Future. Today.

www.wrm-ltd.co.uk

01943 468138