

# Monitoring Schedule

BRY-OP05 Issue: 1.0

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<b>Adopted by:</b>	Bryn Recycling Ltd
<b>Procedure Supersedes:</b>	N/A
<b>Authorised by:</b>	Jennifer Price
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0.1	N/A	28/04/2023	First draft
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1.0	N/A	24/08/2023	First issue

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## **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
<b>Environmental</b>				
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.
<b>Process Monitoring</b>				
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.

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