

AGGREGATE TREATMENT FACILITY DAILY INSPECTION SHEET

Site Manger's Name:			
Date:		Weather:	



Environmental Checks

WAC Breaches (If applicable)

Failed WAC Material	Description of WAC Failure	Action Carried Out

Dust Control

Dust Emission Source	Visual Assessment - Morning	Visual Assessment - Afternoon
Screening Operation 1		
Screening Operation 2		
Crushing Operations 1		
Crushing Operations 2		
Other Operations		
Loading Vehicles		
Vehicles Tipping		
Roads		

*Comment on the level of dust emissions observed. Enter **HEAVY**, **INTERMEDIATE**, **SLIGHT** or **NONE**.*

Emissions Types

Heavy	Dust is observed as being emitted due to the operations/loading activates offsite. i.e. out of the site boundaries.
Intermediate	Dust is observed as being emitted due to the operations/loading activates up to 100 meters away or before being observed offsite.
Slight	Dust is observed as being emitted at or near the source but not travelling great distances. i.e. dissipates over short distances of under a few meters.
None	No dust is observed being emitted from either the processing plant or from loading/unloading activities.

Dust Suppression Utilized

Comment on any dust suppression methods used

Site / Ground Conditions

Is there any pooling water on the Hard Standing?	
Is there any surface water run off blockages?	
Is there any damage or degradation to the Hard standing?	
Are there any ground contamination or spills?	
Site security / fence / Gate in good working order	
Any fly tipped waste located adjacent to the site?	

Production Quality Checks

Degraded or Contaminated Product Stock Piles

Pile No.	Material Type	Material Grade	Location	Contamination Type
1				
2				
3				
4				
5				
6				
7				

Comment on any visual non conformities observed in the stock piles. Please note which stock pile and the type of non conformity.

Comments: