

# AGGREGATE TREATMENT FACILITY DAILY INSPECTION SHEET

|                     |  |          |  |   |
|---------------------|--|----------|--|---|
| Site Manger's Name: |  |          |  | <br><b>DLS</b><br>DARLOW LLOYD & SONS<br><small>Part of the Darlow Lloyd Group Ltd</small> |
| 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: |
|-----------|