



Inspection checklist for Recycling Plant

W/C__9/1/2023__

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is plant operating today?	Y	Y	Y	Y	Y
2	Feed hopper grid clear?	Y	Y	Y	Y	Y
3	Is feedstock suitable for processing, free from contamination?	Y	Y	Y	Y	Y
4	Is surface water runoff adequately controlled? No ponding of water?	Y	Y	Y	Y	Y
5	Are all guards and safety devices in place, secure and working correctly?	Y	Y	Y	Y	Y
6	Is access to emergency stopping devices clear?	Y	Y	Y	Y	Y
7	Are all wear parts in serviceable condition?	Y	Y	Y	Y	Y
8	Is the plant and all pipework free from leaks?	Y	Y	Y	Y	Y
9	Is finished product visually acceptable?	Y	Y	Y	Y	Y
10	Are site haul roads free from obstructions and traffic signage clean and in place?	Y	Y	Y	Y	Y
11	Is appropriate PPE being worn?	Y	Y	Y	Y	Y
12	Is dust control adequate?	Y	Y	Y	Y	Y
13	Is lighting suitable and sufficient?	Y	Y	Y	Y	Y
14	Are working areas clean, litter free and tidy?	Y	Y	Y	Y	Y
15	Is the area free from excessive noise?	Y	Y	Y	Y	Y
16	Is the area free from strong or unpleasant smells?	Y	Y	Y	Y	Y
17	Are access and walkways in good order and free from obstruction?	Y	Y	Y	Y	Y
18	Are all handrails in place and secure?	Y	Y	Y	Y	Y
19	Designated areas for rejected loads and waste materials clear?	Y	Y	Y	Y	Y
20	Are hearing protection zones clearly marked?	Y	Y	Y	Y	Y
21	Is the area free from signs of vermin?	Y	Y	Y	Y	Y
22	Are vehicle speeds adequately controlled?	Y	Y	Y	Y	Y
23	Is emergency equipment in place, fire extinguishers, first aid kits, eye wash and spill kits?	Y	Y	Y	Y	Y
24	Is security adequate, doors locked, ladders secure, fencing in good condition?	Y	Y	Y	Y	Y
25	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
26	Weekly offsite noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor__John Houston

Date_13/1/2023



Noise Monitoring Checklist

W/C_9/1/2023__

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	Y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	Y	Y	Y	Y	Y
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being use?	Y	Y	Y	Y	Y
8	No bucket flapping	Y	Y	Y	Y	Y
9	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
10	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
11	Are all noise controls in place?	Y	Y	Y	Y	Y
12	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor_ John Houston

Date_13/1/2023

Actions from noise monitoring daily inspections (if any)

Monday: Site OK, noise complaint received

Tuesday: No excessive noise noted on site, complaint received

Wednesday: Noise complaint received, does not appear excessive on site

Thursday: Concrete pecker being used outside new weighbridge building

Friday: Concrete pecker being used outside new weighbridge building

Actions from noise monitoring offsite inspection (if any)

Walked footpath round to eastern end of site, noise levels not excessive



Inspection checklist for Recycling Plant

W/C__16/1/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is plant operating today?	Y	Y	Y	Y	Y
2	Feed hopper grid clear?	Y	Y	Y	Y	Y
3	Is feedstock suitable for processing, free from contamination?	Y	Y	Y	Y	Y
4	Is surface water runoff adequately controlled? No ponding of water?	Y	Y	Y	Y	Y
5	Are all guards and safety devices in place, secure and working correctly?	Y	Y	Y	Y	Y
6	Is access to emergency stopping devices clear?	Y	Y	Y	Y	Y
7	Are all wear parts in serviceable condition?	Y	Y	Y	Y	Y
8	Is the plant and all pipework free from leaks?	Y	Y	Y	Y	Y
9	Is finished product visually acceptable?	Y	Y	Y	Y	Y
10	Are site haul roads free from obstructions and traffic signage clean and in place?	Y	Y	Y	Y	Y
11	Is appropriate PPE being worn?	Y	Y	Y	Y	Y
12	Is dust control adequate?	Y	Y	Y	Y	Y
13	Is lighting suitable and sufficient?	Y	Y	Y	Y	Y
14	Are working areas clean, litter free and tidy?	Y	Y	Y	Y	Y
15	Is the area free from excessive noise?	Y	Y	Y	Y	Y
16	Is the area free from strong or unpleasant smells?	Y	Y	Y	Y	Y
17	Are access and walkways in good order and free from obstruction?	Y	Y	Y	Y	Y
18	Are all handrails in place and secure?	Y	Y	Y	Y	Y
19	Designated areas for rejected loads and waste materials clear?	Y	Y	Y	Y	Y
20	Are hearing protection zones clearly marked?	Y	Y	Y	Y	Y
21	Is the area free from signs of vermin?	Y	Y	Y	Y	Y
22	Are vehicle speeds adequately controlled?	Y	Y	Y	Y	Y
23	Is emergency equipment in place, fire extinguishers, first aid kits, eye wash and spill kits?	Y	Y	Y	Y	Y
24	Is security adequate, doors locked, ladders secure, fencing in good condition?	Y	Y	Y	Y	Y
25	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
26	Weekly offsite noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor__John Houston__

Date__20/1/2023__



Noise Monitoring Checklist

W/C_16/1/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	Y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	No bucket flapping	N	N	N	N	N
9	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
10	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
11	Are all noise controls in place?	Y	Y	Y	Y	Y
12	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor___John Houston_____

Date_20/1/2023_

Actions from noise monitoring daily inspections (if any)

Monday: No unusual noise incidents, no complaints

Tuesday: Some noise from loading shovel pushing up 20mm gravel at concrete plant, no complaints

Wednesday: No excessive noise, no complaints

Thursday: No reports of noise, no complaints

Friday: No complaints, no excessive noise

Actions from noise monitoring offsite inspection (if any)

Walked northern bund, noise not intrusive



Inspection checklist for Recycling Plant

W/C__23/1/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is plant operating today?	Y	Y	Y	Y	Y
2	Feed hopper grid clear?	Y	Y	Y	Y	Y
3	Is feedstock suitable for processing, free from contamination?	Y	Y	Y	Y	Y
4	Is surface water runoff adequately controlled? No ponding of water?	Y	Y	Y	Y	Y
5	Are all guards and safety devices in place, secure and working correctly?	Y	Y	Y	Y	Y
6	Is access to emergency stopping devices clear?	Y	Y	Y	Y	Y
7	Are all wear parts in serviceable condition?	Y	Y	Y	Y	Y
8	Is the plant and all pipework free from leaks?	Y	Y	Y	Y	Y
9	Is finished product visually acceptable?	Y	Y	Y	Y	Y
10	Are site haul roads free from obstructions and traffic signage clean and in place?	Y	Y	Y	Y	Y
11	Is appropriate PPE being worn?	Y	Y	Y	Y	Y
12	Is dust control adequate?	Y	Y	Y	Y	Y
13	Is lighting suitable and sufficient?	Y	Y	Y	Y	Y
14	Are working areas clean, litter free and tidy?	Y	Y	Y	Y	Y
15	Is the area free from excessive noise?	Y	Y	Y	Y	Y
16	Is the area free from strong or unpleasant smells?	Y	Y	Y	Y	Y
17	Are access and walkways in good order and free from obstruction?	Y	Y	Y	Y	Y
18	Are all handrails in place and secure?	Y	Y	Y	Y	Y
19	Designated areas for rejected loads and waste materials clear?	Y	Y	Y	Y	Y
20	Are hearing protection zones clearly marked?	Y	Y	Y	Y	Y
21	Is the area free from signs of vermin?	Y	Y	Y	Y	Y
22	Are vehicle speeds adequately controlled?	Y	Y	Y	Y	Y
23	Is emergency equipment in place, fire extinguishers, first aid kits, eye wash and spill kits?	Y	Y	Y	Y	Y
24	Is security adequate, doors locked, ladders secure, fencing in good condition?	Y	Y	Y	Y	Y
25	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
26	Weekly offsite noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor__John Houston__

Date__27/1/2023__



Noise Monitoring Checklist

W/C__23/1/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	Y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	No bucket flapping	N	N	N	N	N
9	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
10	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
11	Are all noise controls in place?	Y	Y	Y	Y	Y
12	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor__John Houston_____

Date_27/1/2023_

Actions from noise monitoring daily inspections (if any)

Monday: No noise complaints, no excessive noise

Tuesday: No noise complaints, occasional clattering from loading

Wednesday: No noise complaints, occasional banging

Thursday: No noise complaints, no excessive noise

Friday: No complaints, no excessive noise

Actions from noise monitoring offsite inspection (if any)

Walked site perimeter, not unduly noisy



Inspection checklist for Recycling Plant

W/C__30/1/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is plant operating today?	Y	Y	Y	Y	Y
2	Feed hopper grid clear?	Y	Y	Y	Y	Y
3	Is feedstock suitable for processing, free from contamination?	Y	Y	Y	Y	Y
4	Is surface water runoff adequately controlled? No ponding of water?	Y	Y	Y	Y	Y
5	Are all guards and safety devices in place, secure and working correctly?	Y	Y	Y	Y	Y
6	Is access to emergency stopping devices clear?	Y	Y	Y	Y	Y
7	Are all wear parts in serviceable condition?	Y	Y	Y	Y	Y
8	Is the plant and all pipework free from leaks?	Y	Y	Y	Y	Y
9	Is finished product visually acceptable?	Y	Y	Y	Y	Y
10	Are site haul roads free from obstructions and traffic signage clean and in place?	Y	Y	Y	Y	Y
11	Is appropriate PPE being worn?	Y	Y	Y	Y	Y
12	Is dust control adequate?	Y	Y	Y	Y	Y
13	Is lighting suitable and sufficient?	Y	Y	Y	Y	Y
14	Are working areas clean, litter free and tidy?	Y	Y	Y	Y	Y
15	Is the area free from excessive noise?	Y	Y	Y	Y	Y
16	Is the area free from strong or unpleasant smells?	Y	Y	Y	Y	Y
17	Are access and walkways in good order and free from obstruction?	Y	Y	Y	Y	Y
18	Are all handrails in place and secure?	Y	Y	Y	Y	Y
19	Designated areas for rejected loads and waste materials clear?	Y	Y	Y	Y	Y
20	Are hearing protection zones clearly marked?	Y	Y	Y	Y	Y
21	Is the area free from signs of vermin?	Y	Y	Y	Y	Y
22	Are vehicle speeds adequately controlled?	Y	Y	Y	Y	Y
23	Is emergency equipment in place, fire extinguishers, first aid kits, eye wash and spill kits?	Y	Y	Y	Y	Y
24	Is security adequate, doors locked, ladders secure, fencing in good condition?	Y	Y	Y	Y	Y
25	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
26	Weekly offsite noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor__John Houston__

Date__3/2/2023__



Noise Monitoring Checklist

W/C__30/1/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	Y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	No bucket flapping	N	N	N	N	N
9	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
10	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
11	Are all noise controls in place?	Y	Y	Y	Y	Y
12	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor__John Houston_____

Date_3/2/2023_

Actions from noise monitoring daily inspections (if any)

Monday: No noise complaints, no excessive noise

Tuesday: Noise complaints received, not noted as unduly noisy

Wednesday: Noise complaints, occasional banging noted

Thursday: No noise complaints, no excessive noise

Friday: No complaints, no excessive noise

Actions from noise monitoring offsite inspection (if any)

Walked across to Hall Lane, some noise noticeable



Inspection checklist for Recycling Plant

W/C_6/2/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is plant operating today?	Y	Y	Y	Y	Half day
2	Feed hopper grid clear?	Y	Y	Y	Y	Y
3	Is feedstock suitable for processing, free from contamination?	Y	Y	Y	Y	Y
4	Is surface water runoff adequately controlled? No ponding of water?	Y	Y	Y	Y	Y
5	Are all guards and safety devices in place, secure and working correctly?	Y	Y	Y	Y	Y
6	Is access to emergency stopping devices clear?	Y	Y	Y	Y	Y
7	Are all wear parts in serviceable condition?	Y	Y	Y	Y	Y
8	Is the plant and all pipework free from leaks?	Y	Y	Y	Y	Y
9	Is finished product visually acceptable?	Y	Y	Y	Y	Y
10	Are site haul roads free from obstructions and traffic signage clean and in place?	Y	Y	Y	Y	Y
11	Is appropriate PPE being worn?	Y	Y	Y	Y	Y
12	Is dust control adequate?	Y	Y	Y	Y	Y
13	Is lighting suitable and sufficient?	Y	Y	Y	Y	Y
14	Are working areas clean, litter free and tidy?	Y	Y	Y	Y	Y
15	Is the area free from excessive noise?	Y	Y	Y	Y	Y
16	Is the area free from strong or unpleasant smells?	Y	Y	Y	Y	Y
17	Are access and walkways in good order and free from obstruction?	Y	Y	Y	Y	Y
18	Are all handrails in place and secure?	Y	Y	Y	Y	Y
19	Designated areas for rejected loads and waste materials clear?	Y	Y	Y	Y	Y
20	Are hearing protection zones clearly marked?	Y	Y	Y	Y	Y
21	Is the area free from signs of vermin?	Y	Y	Y	Y	Y
22	Are vehicle speeds adequately controlled?	Y	Y	Y	Y	Y
23	Is emergency equipment in place, fire extinguishers, first aid kits, eye wash and spill kits?	Y	Y	Y	Y	Y
24	Is security adequate, doors locked, ladders secure, fencing in good condition?	Y	Y	Y	Y	Y
25	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
26	Weekly offsite noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor____John Houston____

Date__10/2/2023__



Noise Monitoring Checklist

W/C_6/2/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	Y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	No bucket flapping	N	N	N	N	N
9	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
10	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
11	Are all noise controls in place?	Y	Y	Y	Y	Y
12	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor___John Houston_____

Date_10/2/2023_

Actions from noise monitoring daily inspections (if any)

Monday: Not unduly noisy

Tuesday: Noise complaint received, plant running all day

Wednesday: Noise complaint received, site activities normal

Thursday: Noise complaint, site activities normal

Friday: noise complaint, site activities normal

Actions from noise monitoring offsite inspection (if any)

No actions, walked footpath round to old landfill



Inspection checklist for Recycling Plant

W/C__13/2/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is plant operating today?	Y	N	N	N	Half day
2	Feed hopper grid clear?	Y	Y	Y	Y	Y
3	Is feedstock suitable for processing, free from contamination?	Y	Y	Y	Y	Y
4	Is surface water runoff adequately controlled? No ponding of water?	Y	Y	Y	Y	Y
5	Are all guards and safety devices in place, secure and working correctly?	Y	Y	Y	Y	Y
6	Is access to emergency stopping devices clear?	Y	Y	Y	Y	Y
7	Are all wear parts in serviceable condition?	Y	Y	Y	Y	Y
8	Is the plant and all pipework free from leaks?	Y	Y	Y	Y	Y
9	Is finished product visually acceptable?	Y	N/A	N/A	N/A	N/A
10	Are site haul roads free from obstructions and traffic signage clean and in place?	Y	Y	Y	Y	Y
11	Is appropriate PPE being worn?	Y	Y	Y	Y	Y
12	Is dust control adequate?	Y	Y	Y	Y	Y
13	Is lighting suitable and sufficient?	Y	Y	Y	Y	Y
14	Are working areas clean, litter free and tidy?	Y	Y	Y	Y	Y
15	Is the area free from excessive noise?	Y	Y	Y	Y	Y
16	Is the area free from strong or unpleasant smells?	Y	Y	Y	Y	Y
17	Are access and walkways in good order and free from obstruction?	Y	Y	Y	Y	Y
18	Are all handrails in place and secure?	Y	Y	Y	Y	Y
19	Designated areas for rejected loads and waste materials clear?	Y	Y	Y	Y	Y
20	Are hearing protection zones clearly marked?	Y	Y	Y	Y	Y
21	Is the area free from signs of vermin?	Y	Y	Y	Y	Y
22	Are vehicle speeds adequately controlled?	Y	Y	Y	Y	Y
23	Is emergency equipment in place, fire extinguishers, first aid kits, eye wash and spill kits?	Y	Y	Y	Y	Y
24	Is security adequate, doors locked, ladders secure, fencing in good condition?	Y	Y	Y	Y	Y
25	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
26	Weekly offsite noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor__John Houston__

Date__17/2/2023__



Noise Monitoring Checklist

W/C_13/2/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	Y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	No bucket flapping	N	N	N	N	N
9	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
10	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
11	Are all noise controls in place?	Y	Y	Y	Y	Y
12	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor___John Houston_____

Date_17/2/2023_

Actions from noise monitoring daily inspections (if any)

Monday: No noise complaints, no excessive noise

Tuesday: Noise complaint received, blading up in concrete stock bays

Wednesday: Noise complaint, plant running

Thursday: Noise complaint, no excessive noise but plant running

Friday: No complaints, not excessively noisy, occasional bangs

Actions from noise monitoring offsite inspection (if any)

Walked SSSI footpath, nothing unusual to report



Inspection checklist for Recycling Plant

W/C__20/2/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is plant operating today?	N	N	Y	Y	Y
2	Feed hopper grid clear?	Y	Y	Y	Y	Y
3	Is feedstock suitable for processing, free from contamination?	Y	Y	Y	Y	Y
4	Is surface water runoff adequately controlled? No ponding of water?	Y	Y	Y	Y	Y
5	Are all guards and safety devices in place, secure and working correctly?	Y	Y	Y	Y	Y
6	Is access to emergency stopping devices clear?	Y	Y	Y	Y	Y
7	Are all wear parts in serviceable condition?	Y	Y	Y	Y	Y
8	Is the plant and all pipework free from leaks?	Y	Y	Y	Y	Y
9	Is finished product visually acceptable?	Y	Y	Y	Y	Y
10	Are site haul roads free from obstructions and traffic signage clean and in place?	Y	Y	Y	Y	Y
11	Is appropriate PPE being worn?	Y	Y	Y	Y	Y
12	Is dust control adequate?	Y	Y	Y	Y	Y
13	Is lighting suitable and sufficient?	Y	Y	Y	Y	Y
14	Are working areas clean, litter free and tidy?	Y	Y	Y	Y	Y
15	Is the area free from excessive noise?	Y	Y	Y	Y	Y
16	Is the area free from strong or unpleasant smells?	Y	Y	Y	Y	Y
17	Are access and walkways in good order and free from obstruction?	Y	Y	Y	Y	Y
18	Are all handrails in place and secure?	Y	Y	Y	Y	Y
19	Designated areas for rejected loads and waste materials clear?	Y	Y	Y	Y	Y
20	Are hearing protection zones clearly marked?	Y	Y	Y	Y	Y
21	Is the area free from signs of vermin?	Y	Y	Y	Y	Y
22	Are vehicle speeds adequately controlled?	Y	Y	Y	Y	Y
23	Is emergency equipment in place, fire extinguishers, first aid kits, eye wash and spill kits?	Y	Y	Y	Y	Y
24	Is security adequate, doors locked, ladders secure, fencing in good condition?	Y	Y	Y	Y	Y
25	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
26	Weekly offsite noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor__John Houston__

Date__24/2/2023__



Noise Monitoring Checklist

W/C__20/2/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	Y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	No bucket flapping	N	N	N	N	N
9	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
10	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
11	Are all noise controls in place?	Y	Y	Y	Y	Y
12	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor__John Houston_____

Date_24/2/2023_

Actions from noise monitoring daily inspections (if any)

Monday: Noise and vibration complaint received, plant not running

Tuesday: Cobbles being loaded too early in morning, changed loading time until after 9 am

Wednesday: Noise from loading shovel noted by Alec, awaiting return of permanent shovel for new system

Thursday: Noise from ribdeckers in new building quite audible

Friday: Noise from ribdeckers again today

Actions from noise monitoring offsite inspection (if any)

Visit to Hall lane, nothing very audible



Inspection checklist for Recycling Plant

W/C__27/2/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is plant operating today?	Y	Y	Y	Y	Y
2	Feed hopper grid clear?	Y	Y	Y	Y	Y
3	Is feedstock suitable for processing, free from contamination?	Y	Y	Y	Y	Y
4	Is surface water runoff adequately controlled? No ponding of water?	Y	Y	Y	Y	Y
5	Are all guards and safety devices in place, secure and working correctly?	Y	Y	Y	Y	Y
6	Is access to emergency stopping devices clear?	Y	Y	Y	Y	Y
7	Are all wear parts in serviceable condition?	Y	Y	Y	Y	Y
8	Is the plant and all pipework free from leaks?	Y	Y	Y	Y	Y
9	Is finished product visually acceptable?	Y	Y	Y	Y	Y
10	Are site haul roads free from obstructions and traffic signage clean and in place?	Y	Y	Y	Y	Y
11	Is appropriate PPE being worn?	Y	Y	Y	Y	Y
12	Is dust control adequate?	Y	Y	Y	Y	Y
13	Is lighting suitable and sufficient?	Y	Y	Y	Y	Y
14	Are working areas clean, litter free and tidy?	Y	Y	Y	Y	Y
15	Is the area free from excessive noise?	Y	Y	Y	Y	Y
16	Is the area free from strong or unpleasant smells?	Y	Y	Y	Y	Y
17	Are access and walkways in good order and free from obstruction?	Y	Y	Y	Y	Y
18	Are all handrails in place and secure?	Y	Y	Y	Y	Y
19	Designated areas for rejected loads and waste materials clear?	Y	Y	Y	Y	Y
20	Are hearing protection zones clearly marked?	Y	Y	Y	Y	Y
21	Is the area free from signs of vermin?	Y	Y	Y	Y	Y
22	Are vehicle speeds adequately controlled?	Y	Y	Y	Y	Y
23	Is emergency equipment in place, fire extinguishers, first aid kits, eye wash and spill kits?	Y	Y	Y	Y	Y
24	Is security adequate, doors locked, ladders secure, fencing in good condition?	Y	Y	Y	Y	Y
25	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
26	Weekly offsite noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor__John Houston__

Date 3/3/2023__



Noise Monitoring Checklist

W/C__27/2/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	Y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	No bucket flapping	N	N	N	N	N
9	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
10	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
11	Are all noise controls in place?	Y	Y	Y	Y	Y
12	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor__John Houston_____

Date 3/3/2023__

Actions from noise monitoring daily inspections (if any)

Monday: No noise complaints, no excessive noise

Tuesday: No noise complaints, no excessive noise

Wednesday: No noise complaints, no excessive noise

Thursday: No noise complaints, no excessive noise

Friday: No noise complaints, no excessive noise

Actions from noise monitoring offsite inspection (if any)

Walked landfill bund, some noise from crushing and plant



Inspection checklist for Recycling Plant

W/C__6/3/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is plant operating today?	Y	Y	Y	Y	Y
2	Feed hopper grid clear?	Y	Y	Y	Y	Y
3	Is feedstock suitable for processing, free from contamination?	Y	Y	Y	Y	Y
4	Is surface water runoff adequately controlled? No ponding of water?	Y	Y	Y	Y	Y
5	Are all guards and safety devices in place, secure and working correctly?	Y	Y	Y	Y	Y
6	Is access to emergency stopping devices clear?	Y	Y	Y	Y	Y
7	Are all wear parts in serviceable condition?	Y	Y	Y	Y	Y
8	Is the plant and all pipework free from leaks?	Y	Y	Y	Y	Y
9	Is finished product visually acceptable?	Y	Y	Y	Y	Y
10	Are site haul roads free from obstructions and traffic signage clean and in place?	Y	Y	Y	Y	Y
11	Is appropriate PPE being worn?	Y	Y	Y	Y	Y
12	Is dust control adequate?	Y	Y	Y	Y	Y
13	Is lighting suitable and sufficient?	Y	Y	Y	Y	Y
14	Are working areas clean, litter free and tidy?	Y	Y	Y	Y	Y
15	Is the area free from excessive noise?	Y	Y	Y	Y	Y
16	Is the area free from strong or unpleasant smells?	Y	Y	Y	Y	Y
17	Are access and walkways in good order and free from obstruction?	Y	Y	Y	Y	Y
18	Are all handrails in place and secure?	Y	Y	Y	Y	Y
19	Designated areas for rejected loads and waste materials clear?	Y	Y	Y	Y	Y
20	Are hearing protection zones clearly marked?	Y	Y	Y	Y	Y
21	Is the area free from signs of vermin?	Y	Y	Y	Y	Y
22	Are vehicle speeds adequately controlled?	Y	Y	Y	Y	Y
23	Is emergency equipment in place, fire extinguishers, first aid kits, eye wash and spill kits?	Y	Y	Y	Y	Y
24	Is security adequate, doors locked, ladders secure, fencing in good condition?	Y	Y	Y	Y	Y
25	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
26	Weekly offsite noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor__John Houston__

Date 10/3/2023__



Noise Monitoring Checklist

W/C_6/3/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	Y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	No bucket flapping	N	N	N	N	N
9	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
10	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
11	Are all noise controls in place?	Y	Y	Y	Y	Y
12	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor___John Houston_____

Date10/3 /2023_

Actions from noise monitoring daily inspections (if any)

Monday: No noise complaints, no excessive noise

Tuesday: No noise complaints, dewatering screen altered

Wednesday: No noise complaints, trash screen altered

Thursday: No noise complaints, no excessive noise

Friday: No noise complaints, no excessive noise

Actions from noise monitoring offsite inspection (if any)

Hall lane, very quiet, road noise most noticeable noise



Inspection checklist for Recycling Plant

W/C__20/3/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is plant operating today?	N	N	N	Y	Y
2	Feed hopper grid clear?	Y	Y	Y	Y	Y
3	Is feedstock suitable for processing, free from contamination?	Y	Y	Y	Y	Y
4	Is surface water runoff adequately controlled? No ponding of water?	Y	Y	Y	Y	Y
5	Are all guards and safety devices in place, secure and working correctly?	Y	Y	Y	Y	Y
6	Is access to emergency stopping devices clear?	Y	Y	Y	Y	Y
7	Are all wear parts in serviceable condition?	Y	Y	Y	Y	Y
8	Is the plant and all pipework free from leaks?	Y	Y	Y	Y	Y
9	Is finished product visually acceptable?	Y	Y	Y	Y	Y
10	Are site haul roads free from obstructions and traffic signage clean and in place?	Y	Y	Y	Y	Y
11	Is appropriate PPE being worn?	Y	Y	Y	Y	Y
12	Is dust control adequate?	Y	Y	Y	Y	Y
13	Is lighting suitable and sufficient?	Y	Y	Y	Y	Y
14	Are working areas clean, litter free and tidy?	Y	Y	Y	Y	Y
15	Is the area free from excessive noise?	Y	Y	Y	Y	Y
16	Is the area free from strong or unpleasant smells?	Y	Y	Y	Y	Y
17	Are access and walkways in good order and free from obstruction?	Y	Y	Y	Y	Y
18	Are all handrails in place and secure?	Y	Y	Y	Y	Y
19	Designated areas for rejected loads and waste materials clear?	Y	Y	Y	Y	Y
20	Are hearing protection zones clearly marked?	Y	Y	Y	Y	Y
21	Is the area free from signs of vermin?	Y	Y	Y	Y	Y
22	Are vehicle speeds adequately controlled?	Y	Y	Y	Y	Y
23	Is emergency equipment in place, fire extinguishers, first aid kits, eye wash and spill kits?	Y	Y	Y	Y	Y
24	Is security adequate, doors locked, ladders secure, fencing in good condition?	Y	Y	Y	Y	Y
25	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
26	Weekly offsite noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor__John Houston__

Date24/3/2023__



Noise Monitoring Checklist

W/C__20/3/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	Y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	No bucket flapping	N	N	N	N	N
9	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
10	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
11	Are all noise controls in place?	Y	Y	Y	Y	Y
12	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor__John Houston_____

Date24 /3/2023_

Actions from noise monitoring daily inspections (if any)

Monday: Noise complaint received, not noted as unduly noisy on site

Tuesday: No excessive noise today

Wednesday: No excessive noise noted today

Thursday: Noise complaints received, no unusual occurrences

Friday: No excessive noise today

Actions from noise monitoring offsite inspection (if any)

Walked northern bund, nothing unusual



Inspection checklist for Recycling Plant

W/C__27/3/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is plant operating today?	N	Y	Y	Y	Half day
2	Feed hopper grid clear?	Y	Y	Y	Y	Y
3	Is feedstock suitable for processing, free from contamination?	Y	Y	Y	Y	Y
4	Is surface water runoff adequately controlled? No ponding of water?	Y	Y	Y	Y	Y
5	Are all guards and safety devices in place, secure and working correctly?	Y	Y	Y	Y	Y
6	Is access to emergency stopping devices clear?	Y	Y	Y	Y	Y
7	Are all wear parts in serviceable condition?	Y	Y	Y	Y	Y
8	Is the plant and all pipework free from leaks?	Y	Y	Y	Y	Y
9	Is finished product visually acceptable?	Y	Y	y	Y	Y
10	Are site haul roads free from obstructions and traffic signage clean and in place?	Y	Y	Y	Y	Y
11	Is appropriate PPE being worn?	Y	Y	Y	Y	Y
12	Is dust control adequate?	Y	Y	Y	Y	Y
13	Is lighting suitable and sufficient?	Y	Y	Y	Y	Y
14	Are working areas clean, litter free and tidy?	Y	Y	Y	Y	Y
15	Is the area free from excessive noise?	Y	Y	Y	Y	Y
16	Is the area free from strong or unpleasant smells?	Y	Y	Y	Y	Y
17	Are access and walkways in good order and free from obstruction?	Y	Y	Y	Y	Y
18	Are all handrails in place and secure?	Y	Y	Y	Y	Y
19	Designated areas for rejected loads and waste materials clear?	Y	Y	Y	Y	Y
20	Are hearing protection zones clearly marked?	Y	Y	Y	Y	Y
21	Is the area free from signs of vermin?	Y	Y	Y	Y	Y
22	Are vehicle speeds adequately controlled?	Y	Y	Y	Y	Y
23	Is emergency equipment in place, fire extinguishers, first aid kits, eye wash and spill kits?	Y	Y	Y	Y	Y
24	Is security adequate, doors locked, ladders secure, fencing in good condition?	Y	Y	Y	Y	Y
25	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
26	Weekly offsite noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor__John Houston__

Date__31/3/2023__



Noise Monitoring Checklist

W/C_27/3/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	Y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	No bucket flapping	N	N	N	N	N
9	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
10	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
11	Are all noise controls in place?	Y	Y	Y	Y	Y
12	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor___John Houston_____

Date_31/3/2023_

Actions from noise monitoring daily inspections (if any)

Monday: No noise complaints, no unusual activity

Tuesday: 2 noise complaints, wind blowing hard to the south

Wednesday: Noise complaint, wind still influencing

Thursday: No excessive noise noted

Friday: Noise complaint received, nothing excessive on site

Actions from noise monitoring offsite inspection (if any)

Walked site boundary, no excessive noise noted



Inspection checklist for Recycling Plant

W/C__3/4/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is plant operating today?	N	Y	H	H	BH
2	Feed hopper grid clear?	Y	Y			
3	Is feedstock suitable for processing, free from contamination?	Y	Y			
4	Is surface water runoff adequately controlled? No ponding of water?	Y	Y			
5	Are all guards and safety devices in place, secure and working correctly?	Y	Y			
6	Is access to emergency stopping devices clear?	Y	Y			
7	Are all wear parts in serviceable condition?	Y	Y			
8	Is the plant and all pipework free from leaks?	Y	Y			
9	Is finished product visually acceptable?	Y	Y			
10	Are site haul roads free from obstructions and traffic signage clean and in place?	Y	Y			
11	Is appropriate PPE being worn?	Y	Y			
12	Is dust control adequate?	Y	Y			
13	Is lighting suitable and sufficient?	Y	Y			
14	Are working areas clean, litter free and tidy?	Y	Y			
15	Is the area free from excessive noise?	Y	Y			
16	Is the area free from strong or unpleasant smells?	Y	Y			
17	Are access and walkways in good order and free from obstruction?	Y	Y			
18	Are all handrails in place and secure?	Y	Y			
19	Designated areas for rejected loads and waste materials clear?	Y	Y			
20	Are hearing protection zones clearly marked?	Y	Y			
21	Is the area free from signs of vermin?	Y	Y			
22	Are vehicle speeds adequately controlled?	Y	Y			
23	Is emergency equipment in place, fire extinguishers, first aid kits, eye wash and spill kits?	Y	Y			
24	Is security adequate, doors locked, ladders secure, fencing in good condition?	Y	Y			
25	Twice daily noise monitoring carried out	Y	Y			
26	Weekly offsite noise monitoring carried out	Y	Y			

Signature of Inspector / Supervisor__John Houston__

Date__4/4/2023__

**Noise Monitoring Checklist****W/C__3/4/2023**

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	Y	Y	H	H	BH
2	Are all crushers and screeners operating behind screening walls?	Y	Y			
3	No excessive blading of ground by loading shovel	Y	Y			
4	Drop heights being kept to a minimum	Y	Y			
5	Any unavoidable noise on site	N	N			
6	Reversing kept to a minimum	Y	Y			
7	Are white noise reversing beepers being used?	Y	Y			
8	No bucket flapping	N	N			
9	Vehicle horns only used in emergency	Y	Y			
10	Is main washing plant free from excessive noise?	Y	Y			
11	Are all noise controls in place?	Y	Y			
12	Are all staff working in the pit aware of noise controls?	Y	Y			

Signature of Inspector / Supervisor__John Houston_____

Date_4/4/2023_

Actions from noise monitoring daily inspections (if any)

Monday: No noise complaints, no unusual activity

Tuesday: 1 noise complaint received

Wednesday: JH Holiday 3 noise complaints received

Thursday: JH Holiday

Friday: BH

Actions from noise monitoring offsite inspection (if any)

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Inspection checklist for Recycling Plant

W/C__10/4/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is plant operating today?	BH	Y	Y	Y	
2	Feed hopper grid clear?		Y	Y	Y	
3	Is feedstock suitable for processing, free from contamination?		Y	Y	Y	
4	Is surface water runoff adequately controlled? No ponding of water?		Y	Y	Y	
5	Are all guards and safety devices in place, secure and working correctly?		Y	Y	Y	
6	Is access to emergency stopping devices clear?		Y	Y	Y	
7	Are all wear parts in serviceable condition?		Y	Y	Y	
8	Is the plant and all pipework free from leaks?		Y	Y	Y	
9	Is finished product visually acceptable?		Y	Y	Y	
10	Are site haul roads free from obstructions and traffic signage clean and in place?		Y	Y	Y	
11	Is appropriate PPE being worn?		Y	Y	Y	
12	Is dust control adequate?		Y	Y	Y	
13	Is lighting suitable and sufficient?		Y	Y	Y	
14	Are working areas clean, litter free and tidy?		Y	Y	Y	
15	Is the area free from excessive noise?		Y	Y	Y	
16	Is the area free from strong or unpleasant smells?		Y	Y	Y	
17	Are access and walkways in good order and free from obstruction?		Y	Y	Y	
18	Are all handrails in place and secure?		Y	Y	Y	
19	Designated areas for rejected loads and waste materials clear?		Y	Y	Y	
20	Are hearing protection zones clearly marked?		Y	Y	Y	
21	Is the area free from signs of vermin?		Y	Y	Y	
22	Are vehicle speeds adequately controlled?		Y	Y		
23	Is emergency equipment in place, fire extinguishers, first aid kits, eye wash and spill kits?		Y	Y		
24	Is security adequate, doors locked, ladders secure, fencing in good condition?		Y	Y		
25	Twice daily noise monitoring carried out		Y	Y		
26	Weekly offsite noise monitoring carried out		Y	Y		

Signature of Inspector / Supervisor__John Houston__

Date__14/4/2023__



Noise Monitoring Checklist

W/C__10/4/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	BH	Y	Y	Y	
2	Are all crushers and screeners operating behind screening walls?		Y	Y	Y	
3	No excessive blading of ground by loading shovel		Y	Y	Y	
4	Drop heights being kept to a minimum		Y	Y	Y	
5	Any unavoidable noise on site		N	N	N	
6	Reversing kept to a minimum		Y	Y	Y	
7	Are white noise reversing beepers being used?		Y	Y	Y	
8	No bucket flapping		N	N	N	
9	Vehicle horns only used in emergency		Y	Y	Y	
10	Is main washing plant free from excessive noise?		Y	Y	Y	
11	Are all noise controls in place?		Y	Y	Y	
12	Are all staff working in the pit aware of noise controls?		Y	Y	Y	

Signature of Inspector / Supervisor__John Houston_____

Date_14/4/2023_

Actions from noise monitoring daily inspections (if any)

Monday: BH
Tuesday:
Wednesday:
Thursday:
Friday:

Actions from noise monitoring offsite inspection (if any)

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Inspection checklist for Recycling Plant

W/C_17/4/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is plant operating today?	N	Y	Y	Y	Y
2	Feed hopper grid clear?		Y	Y	Y	Y
3	Is feedstock suitable for processing, free from contamination?		Y	Y	Y	Y
4	Is surface water runoff adequately controlled? No ponding of water?		Y	Y	Y	Y
5	Are all guards and safety devices in place, secure and working correctly?		Y	Y	Y	Y
6	Is access to emergency stopping devices clear?		Y	Y	Y	Y
7	Are all wear parts in serviceable condition?		Y	Y	Y	Y
8	Is the plant and all pipework free from leaks?		Y	Y	Y	Y
9	Is finished product visually acceptable?		Y	Y	Y	Y
10	Are site haul roads free from obstructions and traffic signage clean and in place?		Y	Y	Y	Y
11	Is appropriate PPE being worn?		Y	Y	Y	Y
12	Is dust control adequate?		Y	Y	Y	Y
13	Is lighting suitable and sufficient?		Y	Y	Y	Y
14	Are working areas clean, litter free and tidy?		Y	Y	Y	Y
15	Is the area free from excessive noise?		Y	Y	Y	Y
16	Is the area free from strong or unpleasant smells?		Y	Y	Y	Y
17	Are access and walkways in good order and free from obstruction?		Y	Y	Y	Y
18	Are all handrails in place and secure?		Y	Y	Y	Y
19	Designated areas for rejected loads and waste materials clear?		Y	Y	Y	Y
20	Are hearing protection zones clearly marked?		Y	Y	Y	Y
21	Is the area free from signs of vermin?		Y	Y	Y	Y
22	Are vehicle speeds adequately controlled?		Y	Y	Y	Y
23	Is emergency equipment in place, fire extinguishers, first aid kits, eye wash and spill kits?		Y	Y	Y	Y
24	Is security adequate, doors locked, ladders secure, fencing in good condition?		Y	Y	Y	Y
25	Twice daily noise monitoring carried out		Y	Y	Y	Y
26	Weekly offsite noise monitoring carried out		Y	Y	Y	Y

Signature of Inspector / Supervisor____John Houston____

Date 21/4/2023



Noise Monitoring Checklist

W/C_17/4/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	Y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	No bucket flapping	N	N	N	N	N
9	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
10	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
11	Are all noise controls in place?	Y	Y	Y	Y	Y
12	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor___John Houston_____

Date 21/4/2023

Actions from noise monitoring daily inspections (if any)

Monday: No noise complaints, no excessive noise

Tuesday: No noise complaints, dewatering screen altered

Wednesday: Noise complaint received

Thursday: No noise complaints, no excessive noise

Friday: Noise complaint received

Actions from noise monitoring offsite inspection (if any)

Hall lane, no noise noticed



Inspection checklist for Recycling Plant

W/C__24/4/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is plant operating today?	Y	Y	Y	Y	Y
2	Feed hopper grid clear?	Y	Y	Y	Y	Y
3	Is feedstock suitable for processing, free from contamination?	Y	Y	Y	Y	Y
4	Is surface water runoff adequately controlled? No ponding of water?	Y	Y	Y	Y	Y
5	Are all guards and safety devices in place, secure and working correctly?	Y	Y	Y	Y	Y
6	Is access to emergency stopping devices clear?	Y	Y	Y	Y	Y
7	Are all wear parts in serviceable condition?	Y	Y	Y	Y	Y
8	Is the plant and all pipework free from leaks?	Y	Y	Y	Y	Y
9	Is finished product visually acceptable?	Y	Y	Y	Y	Y
10	Are site haul roads free from obstructions and traffic signage clean and in place?	Y	Y	Y	Y	Y
11	Is appropriate PPE being worn?	Y	Y	Y	Y	Y
12	Is dust control adequate?	Y	Y	Y	Y	Y
13	Is lighting suitable and sufficient?	Y	Y	Y	Y	Y
14	Are working areas clean, litter free and tidy?	Y	Y	Y	Y	Y
15	Is the area free from excessive noise?	Y	Y	Y	Y	Y
16	Is the area free from strong or unpleasant smells?	Y	Y	Y	Y	Y
17	Are access and walkways in good order and free from obstruction?	Y	Y	Y	Y	Y
18	Are all handrails in place and secure?	Y	Y	Y	Y	Y
19	Designated areas for rejected loads and waste materials clear?	Y	Y	Y	Y	Y
20	Are hearing protection zones clearly marked?	Y	Y	Y	Y	Y
21	Is the area free from signs of vermin?	Y	Y	Y	Y	Y
22	Are vehicle speeds adequately controlled?	Y	Y	Y	Y	Y
23	Is emergency equipment in place, fire extinguishers, first aid kits, eye wash and spill kits?	Y	Y	Y	Y	Y
24	Is security adequate, doors locked, ladders secure, fencing in good condition?	Y	Y	Y	Y	Y
25	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
26	Weekly offsite noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor__John Houston__

Date 28/4/2023__



Noise Monitoring Checklist

W/C__24/4/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	Y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	No bucket flapping	N	N	N	N	N
9	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
10	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
11	Are all noise controls in place?	Y	Y	Y	Y	Y
12	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor__John Houston_____

Date 28/4 /2023_

Actions from noise monitoring daily inspections (if any)

Monday: No noise complaints, no excessive noise

Tuesday: No noise complaints

Wednesday: No noise complaints

Thursday: Noise complaint received

Friday: No noise complaints, no excessive noise

Actions from noise monitoring offsite inspection (if any)

Hall lane checked, not excessively noisy



Noise Monitoring Checklist
W/C__1/5/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	BH	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?		Y	Y	Y	Y
3	No excessive blading of ground by loading shovel		Y	Y	Y	Y
4	Drop heights being kept to a minimum		Y	Y	Y	Y
5	Any unavoidable noise on site		N	N	N	N
6	Reversing kept to a minimum		Y	Y	Y	Y
7	Are white noise reversing beepers being used?		Y	Y	Y	Y
8	Is area free from excessive noise		Y	Y	Y	Y
9	No bucket flapping		N	N	N	N
10	Vehicle horns only used in emergency		Y	Y	Y	Y
11	Is main washing plant free from excessive noise?		Y	Y	Y	Y
12	Are all noise controls in place?		Y	Y	Y	Y
13	Are all staff working in the pit aware of noise controls?		Y	Y	Y	Y
14	Twice daily noise monitoring carried out		Y	Y	Y	Y
15	Weekly off site noise monitoring carried out		Y	Y	Y	Y

Signature of Inspector / Supervisor__John Houston_____

Date 5/5/2023_

Actions from noise monitoring daily inspections (if any)

Monday: No noise complaints, no excessive noise

Tuesday: Rumbling complaint, no excessive noise

Wednesday: Rumbling complaint, no excessive noise

Thursday: Rumbling complaint, no excessive noise

Friday: Rumbling complaint, no excessive noise



Actions from noise monitoring offsite inspection (if any)

Hall Lane, no excessive noise



Noise Monitoring Checklist
W/C_8/5/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	BH	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?		Y	Y	Y	Y
3	No excessive blading of ground by loading shovel		Y	Y	Y	Y
4	Drop heights being kept to a minimum		Y	Y	Y	Y
5	Any unavoidable noise on site		N	N	N	N
6	Reversing kept to a minimum		Y	Y	Y	Y
7	Are white noise reversing beepers being used?		Y	Y	Y	Y
8	Is area free from excessive noise		Y	Y	Y	Y
9	No bucket flapping		N	N	N	N
10	Vehicle horns only used in emergency		Y	Y	Y	Y
11	Is main washing plant free from excessive noise?		Y	Y	Y	Y
12	Are all noise controls in place?		Y	Y	Y	Y
13	Are all staff working in the pit aware of noise controls?		Y	Y	Y	Y
14	Twice daily noise monitoring carried out		Y	Y	Y	Y
15	Weekly off site noise monitoring carried out		Y	Y	Y	Y

Signature of Inspector / Supervisor___John Houston_____

Date 12/5/2023_

Actions from noise monitoring daily inspections (if any)

Monday: No noise complaints, no excessive noise

Tuesday: No noise complaints, no excessive noise

Wednesday: No noise complaints, no excessive noise

Thursday: No noise complaints, no excessive noise

Friday: No noise complaints, no excessive noise



Actions from noise monitoring offsite inspection (if any)

Hall Lane, no excessive noise



Noise Monitoring Checklist
W/C__15/5/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	Y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	Is area free from excessive noise	Y	Y	Y	Y	Y
9	No bucket flapping	N	N	N	N	N
10	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
11	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
12	Are all noise controls in place?	Y	Y	Y	Y	Y
13	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y
14	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
15	Weekly off site noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor__John Houston_____

Date 19/5/2023_

Actions from noise monitoring daily inspections (if any)

Monday: No noise complaints, no excessive noise

Tuesday: No noise complaints, no excessive noise

Wednesday: No noise complaints, no excessive noise

Thursday: No noise complaints, no excessive noise

Friday: No noise complaints, no excessive noise



Actions from noise monitoring offsite inspection (if any)

Landfill bund, no excessive noise



Noise Monitoring Checklist
W/C __22/5/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	Y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	Is area free from excessive noise	N	Y	Y	Y	Y
9	No bucket flapping	N	N	N	N	N
10	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
11	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
12	Are all noise controls in place?	Y	Y	Y	Y	Y
13	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y
14	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
15	Weekly off site noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor __John Houston__

Date 26/5/2023_

Actions from noise monitoring daily inspections (if any)

Monday: No noise complaints, no excessive noise

Tuesday: No noise complaints, no excessive noise

Wednesday: Rumbling complaint, no excessive noise

Thursday: Noise complaint, no excessive noise

Friday: No noise complaints, no excessive noise



Actions from noise monitoring offsite inspection (if any)

Hall Lane, no excessive noise

Comment



Noise Monitoring Checklist
W/C 29/5/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	BH	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?		Y	Y	Y	Y
3	No excessive blading of ground by loading shovel		Y	Y	Y	Y
4	Drop heights being kept to a minimum		Y	Y	Y	Y
5	Any unavoidable noise on site		N	N	N	N
6	Reversing kept to a minimum		Y	Y	Y	Y
7	Are white noise reversing beepers being used?		Y	Y	Y	Y
8	Is area free from excessive noise		Y	Y	Y	Y
9	No bucket flapping		N	N	N	N
10	Vehicle horns only used in emergency		Y	Y	Y	Y
11	Is main washing plant free from excessive noise?		Y	Y	Y	Y
12	Are all noise controls in place?		Y	Y	Y	Y
13	Are all staff working in the pit aware of noise controls?		Y	Y	Y	Y
14	Twice daily noise monitoring carried out		Y	Y	Y	Y
15	Weekly off site noise monitoring carried out		Y	Y	Y	Y

Signature of Inspector / Supervisor John Houston

Date 2/6/2023

Actions from noise monitoring daily inspections (if any)

Monday: No noise complaints, no excessive noise

Tuesday: No noise complaints, no excessive noise

Wednesday: No noise complaints, no excessive noise

Thursday: No noise complaints, no excessive noise

Friday: No noise complaints, no excessive noise



Actions from noise monitoring offsite inspection (if any)

Hall Lane, no excessive noise

Comment



Noise Monitoring Checklist
W/C_5/6/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	Y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	Is area free from excessive noise	Y	Y	Y	Y	Y
9	No bucket flapping	N	N	N	N	N
10	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
11	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
12	Are all noise controls in place?	Y	Y	Y	Y	Y
13	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y
14	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
15	Weekly off site noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor___John Houston_____

Date 9/6/2023_

Actions from noise monitoring daily inspections (if any)

Monday: No noise complaints, no excessive noise

Tuesday: Noise complaints received, noise monitoring carried out today by consultants, complaint cannot be justified

Wednesday: Noise complaint, no excessive noise

Thursday: No noise complaints, no excessive noise

Friday: Noise complaint received



Actions from noise monitoring offsite inspection (if any)

Hall Lane, no noise above background detected

Comment

Consultants carried out noise monitoring exercise on Tuesday, levels detected between 2 and 4 db above background. EA present for exercise



Noise Monitoring Checklist
W/C__12/6/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	Y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	Is area free from excessive noise	Y	Y	Y	Y	Y
9	No bucket flapping	N	N	N	N	N
10	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
11	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
12	Are all noise controls in place?	Y	Y	Y	Y	Y
13	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y
14	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
15	Weekly off site noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor__John Houston_____

Date 16/6/2023_

Actions from noise monitoring daily inspections (if any)

Monday: Noise complaint

Tuesday: Noise complaint, cannot find anything excessive

Wednesday: Noise complaint

Thursday: Noise complaint

Friday: Noise complaint received



Actions from noise monitoring offsite inspection (if any)

Hall Lane visited no excessive noise

Comment



Noise Monitoring Checklist
W/C__19/6/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	Y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	Is area free from excessive noise	Y	Y	Y	Y	Y
9	No bucket flapping	N	N	N	N	N
10	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
11	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
12	Are all noise controls in place?	Y	Y	Y	Y	Y
13	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y
14	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
15	Weekly off site noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor__John Houston_____

Date 23/6/2023_

Actions from noise monitoring daily inspections (if any)

Monday: Noise complaint

Tuesday: Noise complaint, cannot find anything excessive

Wednesday: Noise complaint

Thursday: Noise complaint

Friday: Noise complaint received



Actions from noise monitoring offsite inspection (if any)

Hall Lane visited no excessive noise, Laundry cottage noise meter lost power, visited Laundry Cottage, very quiet except music from the residence

Comment



Noise Monitoring Checklist
W/C_26/6/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	Is area free from excessive noise	Y	Y	Y	Y	Y
9	No bucket flapping	N	N	N	N	N
10	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
11	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
12	Are all noise controls in place?	Y	Y	Y	Y	Y
13	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y
14	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
15	Weekly off site noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor___John Houston_____

Date 30/6/2023_

Actions from noise monitoring daily inspections (if any)

Monday: No complaints

Tuesday: Noise complaint, cannot find anything excessive

Wednesday: No complaints

Thursday: No complaints

Friday: Noise complaint today



Actions from noise monitoring offsite inspection (if any)

Hall Lane checked Wednesday nothing to report

Comment



Noise Monitoring Checklist
W/C_3/7/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	Is area free from excessive noise	Y	Y	Y	Y	Y
9	No bucket flapping	N	N	N	N	N
10	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
11	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
12	Are all noise controls in place?	Y	Y	Y	Y	Y
13	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y
14	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
15	Weekly off site noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor___John Houston_____

Date 7/7/2023_

Actions from noise monitoring daily inspections (if any)

Monday: No complaints

Tuesday: Noise complaint, cannot find anything excessive

Wednesday: No complaints

Thursday: Noise complaint

Friday: Noise complaint today



Actions from noise monitoring offsite inspection (if any)

Hall Lane checked Thursday, barely audible

Comment



Noise Monitoring Checklist
W/C__10/7/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	Is area free from excessive noise	Y	Y	Y	Y	Y
9	No bucket flapping	N	N	N	N	N
10	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
11	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
12	Are all noise controls in place?	Y	Y	Y	Y	Y
13	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y
14	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
15	Weekly off site noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor__John Houston_____

Date 14/7/2023_

Actions from noise monitoring daily inspections (if any)

Monday: Noise complaint

Tuesday: Noise complaint

Wednesday: No complaints

Thursday: No complaints

Friday: No complaints



Actions from noise monitoring offsite inspection (if any)

Hall Lane checked Tuesday nothing to report

Comment

Karl modified loading shovel bucket mounts, reduced flapping noise dramatically



Noise Monitoring Checklist
W/C__17/7/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	Is area free from excessive noise	Y	Y	Y	Y	Y
9	No bucket flapping	N	N	N	N	N
10	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
11	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
12	Are all noise controls in place?	Y	Y	Y	Y	Y
13	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y
14	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
15	Weekly off site noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor__John Houston_____

Date 21/7/2023_

Actions from noise monitoring daily inspections (if any)

Monday: Noise complaint

Tuesday: No noise complaints

Wednesday: No complaints

Thursday: Noise complaint received

Friday: No complaints



Actions from noise monitoring offsite inspection (if any)

Hall Lane checked Monday nothing to report

Comment



Noise Monitoring Checklist
W/C_24/7/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	Is area free from excessive noise	Y	Y	Y	Y	Y
9	No bucket flapping	N	N	N	N	N
10	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
11	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
12	Are all noise controls in place?	Y	Y	Y	Y	Y
13	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y
14	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
15	Weekly off site noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor___John Houston_____

Date 28/7/2023_

Actions from noise monitoring daily inspections (if any)

Monday: Noise complaint

Tuesday: Noise complaint received

Wednesday: Noise complaint received

Thursday: No noise complaint received

Friday: Noise complaint received



Actions from noise monitoring offsite inspection (if any)

No excessive noise noted offsite

Comment



Noise Monitoring Checklist
W/C_31/7/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	Is area free from excessive noise	Y	Y	Y	Y	Y
9	No bucket flapping	N	N	N	N	N
10	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
11	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
12	Are all noise controls in place?	Y	Y	Y	Y	Y
13	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y
14	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
15	Weekly off site noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor___John Houston_____

Date 4/8/2023_

Actions from noise monitoring daily inspections (if any)

Monday: Noise complaint

Tuesday: No noise complaints

Wednesday: Noise complaint received

Thursday: No noise complaint received

Friday: No noise complaints



Actions from noise monitoring offsite inspection (if any)

No excessive noise noted offsite at Hall Lane

Comment



Noise Monitoring Checklist
W/C_4/9/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	Y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	Is area free from excessive noise	Y	Y	Y	Y	Y
9	No bucket flapping	N	N	N	N	N
10	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
11	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
12	Are all noise controls in place?	Y	Y	Y	Y	Y
13	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y
14	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
15	Weekly off site noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor___John Houston_____

Date 8/9/2023_

Actions from noise monitoring daily inspections (if any)

Monday: Noise complaint received

Tuesday: No Noise complaint received

Wednesday: Noise complaint received

Thursday: No noise complaints

Friday: Noise complaint



Actions from noise monitoring offsite inspection (if any)

Hall lane checked, minimal noise

Comment

One of the pit shovels returned today



Noise Monitoring Checklist
W/C_7/8/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	Is area free from excessive noise	Y	Y	Y	Y	Y
9	No bucket flapping	N	N	N	N	N
10	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
11	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
12	Are all noise controls in place?	Y	Y	Y	Y	Y
13	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y
14	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
15	Weekly off site noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor___John Houston_____

Date 11/8/2023_

Actions from noise monitoring daily inspections (if any)

Monday: No noise complaints received

Tuesday: Noise complaint received

Wednesday: Noise complaint received

Thursday: Noise complaint received

Friday: No noise complaints



Actions from noise monitoring offsite inspection (if any)

Hall lane checked and all ok

Comment



Noise Monitoring Checklist
W/C__14/8/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	Is area free from excessive noise	Y	Y	Y	Y	Y
9	No bucket flapping	N	N	N	N	N
10	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
11	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
12	Are all noise controls in place?	Y	Y	Y	Y	Y
13	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y
14	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
15	Weekly off site noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor__John Houston_____

Date 18/8/2023_

Actions from noise monitoring daily inspections (if any)

Monday: No noise complaints received

Tuesday: Noise complaint received

Wednesday: Noise complaint received

Thursday: No noise complaints

Friday: Noise complaint received



Actions from noise monitoring offsite inspection (if any)

Hall lane not excessive

Comment



Noise Monitoring Checklist
W/C _21/8/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	Is area free from excessive noise	Y	Y	Y	Y	Y
9	No bucket flapping	N	N	N	N	N
10	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
11	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
12	Are all noise controls in place?	Y	Y	Y	Y	Y
13	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y
14	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
15	Weekly off site noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor __John Houston__

Date 25/8/2023_

Actions from noise monitoring daily inspections (if any)

Monday: No noise complaints received

Tuesday: Noise complaint received

Wednesday: Noise complaint received

Thursday: No noise complaints

Friday: No noise complaints



Actions from noise monitoring offsite inspection (if any)

Hall lane checked, some bucket flapping heard

Comment

The 2 pit shovels have gone out on hire, the replacements do not have pedestrian detection and do not have the magnetic rubber shims on the bucket mounts.



Noise Monitoring Checklist
W/C_28/8/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	Is area free from excessive noise	Y	Y	Y	Y	Y
9	No bucket flapping	N	N	N	N	N
10	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
11	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
12	Are all noise controls in place?	Y	Y	Y	Y	Y
13	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y
14	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
15	Weekly off site noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor___John Houston_____

Date 1/9/2023_

Actions from noise monitoring daily inspections (if any)

Monday: No noise complaints received

Tuesday: No Noise complaint received

Wednesday: Noise complaint received

Thursday: No noise complaints

Friday: No noise complaints



Actions from noise monitoring offsite inspection (if any)

Hall lane checked, all quiet

Comment

The 2 pit shovels have gone out on hire, the replacements do not have pedestrian detection and do not have the magnetic rubber shims on the bucket mounts.



Noise Monitoring Checklist
W/C_4/9/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	Is area free from excessive noise	Y	Y	Y	Y	Y
9	No bucket flapping	N	N	N	N	N
10	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
11	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
12	Are all noise controls in place?	Y	Y	Y	Y	Y
13	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y
14	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
15	Weekly off site noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor___John Houston_____

Date 8/9/2023_

Actions from noise monitoring daily inspections (if any)

Monday: Noise complaint received

Tuesday: No Noise complaint received

Wednesday: Noise complaint received

Thursday: No noise complaints

Friday: Noise complaint



Actions from noise monitoring offsite inspection (if any)

Hall lane checked, minimal noise

Comment

One of the pit shovels returned today



Noise Monitoring Checklist
W/C__11/9/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	Is area free from excessive noise	Y	Y	Y	Y	Y
9	No bucket flapping	N	N	N	N	N
10	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
11	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
12	Are all noise controls in place?	Y	Y	Y	Y	Y
13	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y
14	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
15	Weekly off site noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor__John Houston_____

Date 15/9/2023_

Actions from noise monitoring daily inspections (if any)

Monday: No complaints

Tuesday: No Noise complaint received

Wednesday: No complaints

Thursday: No complaints

Friday: No complaints



Actions from noise monitoring offsite inspection (if any)

Hall lane checked, all quiet

Comment



Noise Monitoring Checklist
W/C__18/9/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	Is area free from excessive noise	Y	Y	Y	Y	Y
9	No bucket flapping	N	N	N	N	N
10	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
11	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
12	Are all noise controls in place?	Y	Y	Y	Y	Y
13	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y
14	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
15	Weekly off site noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor__John Houston_____

Date 22/9/2023_

Actions from noise monitoring daily inspections (if any)

Monday: Noise complaint

Tuesday: No Noise complaint received

Wednesday: No complaints

Thursday: Noise complaints

Friday: Noise complaint



Actions from noise monitoring offsite inspection (if any)

Hall lane checked, no excessive noise

Comment



Noise Monitoring Checklist
W/C_9/10/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	Y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	Is area free from excessive noise	Y	Y	Y	Y	Y
9	No bucket flapping	N	N	N	N	N
10	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
11	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
12	Are all noise controls in place?	Y	Y	Y	Y	Y
13	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y
14	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
15	Weekly off site noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor___John Houston_____

Date 13/10/2023_

Actions from noise monitoring daily inspections (if any)

Monday: No complaints

Tuesday: No complaints

Wednesday: No complaints

Thursday: Noise complaint

Friday: No complaints



Actions from noise monitoring offsite inspection (if any)

Hall lane checked, no notable noise

Comment



Noise Monitoring Checklist
W/C__16/10/2023

Item No	Item Inspected	Mon	Tues	Wed	Thurs	Fri
1	Is all mobile plant in use effectively silenced?	Y	Y	Y	Y	Y
2	Are all crushers and screeners operating behind screening walls?	Y	Y	Y	Y	Y
3	No excessive blading of ground by loading shovel	Y	Y	Y	Y	Y
4	Drop heights being kept to a minimum	Y	Y	Y	Y	Y
5	Any unavoidable noise on site	N	N	N	N	N
6	Reversing kept to a minimum	Y	Y	Y	Y	Y
7	Are white noise reversing beepers being used?	Y	Y	Y	Y	Y
8	Is area free from excessive noise	Y	Y	Y	Y	Y
9	No bucket flapping	N	N	N	N	N
10	Vehicle horns only used in emergency	Y	Y	Y	Y	Y
11	Is main washing plant free from excessive noise?	Y	Y	Y	Y	Y
12	Are all noise controls in place?	Y	Y	Y	Y	Y
13	Are all staff working in the pit aware of noise controls?	Y	Y	Y	Y	Y
14	Twice daily noise monitoring carried out	Y	Y	Y	Y	Y
15	Weekly off site noise monitoring carried out	Y	Y	Y	Y	Y

Signature of Inspector / Supervisor__John Houston_____

Date 20/10/2023_

Actions from noise monitoring daily inspections (if any)

Monday: No complaints

Tuesday: No complaints

Wednesday: Noise complaint

Thursday: Noise complaints

Friday: No complaints



Actions from noise monitoring offsite inspection (if any)

Hall lane checked, very quiet

Comment
