

**Condition compliance record**  
**Devonport EfW CHP Facility**

**11/00750/FUL**

<b>Date of Event</b>	<b>Condition</b>	<b>Details</b>	<b>Date and Time MVV Notified</b>	<b>Action</b>	<b>Outcome</b>	<b>Date and Time of Further Notification</b>
20/09/12	18 - CEMP	It was necessary for one piling rig to continue working past 18:00. This was due to an auger getting stuck whilst charged with concrete.	20/09/12	The rig was changed to extract the auger and this was completed by 18:20	The details were recorded in the site diary but no complaints were received.	PPS informed 21/09/12
28/09/12	19 - Construction Noise Limits	An exceedance of noise limits was recorded at R3 (Savage Road) during routine noise monitoring in accordance with the NMP.	01/10/12 @ 10:28	Portable noise barriers were installed around a rotary piling rig successfully mitigating the noise impact such that the two hour monitoring period was compliant and no further action / reporting to the LPA was necessary.	Further action: <ul style="list-style-type: none"> <li>• Kier to investigate availability of engine louvre noise suppression kits</li> <li>• Site Manager to source additional portable noise barriers which can, if practicable, be installed around other piling rigs.</li> </ul>	PPS informed at 03/10/12 @ 00:15  NMSG informed 09/10/12
02/10/12	18 - CEMP	It was necessary for one piling rig to continue working past 18:00. This was due to a cage failure during piling.	03/10/12 @ 10:25	It was essential to drill out the poured concrete before it set.	This breach resulted in one complaint to PPS, which was relayed to MVV.	PPS informed 04/10/12 @ 18:01
10/10/12	19 - Construction Noise Limits	An exceedance of noise limits was recorded at R3 (Savage Road) during routine noise monitoring in	10/10/12 @ 10:20	The likely cause was identified as the two closest piling rigs and portable noise barriers	Further monitoring showed a continued exceedance so the rigs were moved as soon as they	Initial report sent to LPA on 10/10/12 @

		accordance with the NMP.		were placed around them.	had finished work in that area. Further portable noise barriers were deployed and they successfully mitigated the noise impact at this receptor.	17:12 Final report sent 11/10/12 @ 14:22
02/11/12	18 - CEMP	Blockage in the concrete feed pipe in a piling rig.	2/11/12 @ 17:36	Construction activities stopped but it was necessary to clear the blockage in the pipe and this was completed by 18:07.	No complaints were received regarding this incident.	LPA / PPS informed 02/11/12 @ 19:45
16/11/12	18 – CEMP	Late supply of concrete for a secant pile resulting from an unexpected breakdown at an off-site concrete batching plant.	16/11/12 @ 18:15	The contractor was part way through pouring a pile and had to complete it. The casing was extracted and the rig turned off before 18:00. The only work which took place after 18:00 was the cleaning of concrete from the casing rig to ensure that this did not go off. This was completed by 18:07.	One complaint was received by MVV on Saturday 17/11/12.	LPA / PPS informed 16/11/12 @ 21:34
20/11/12	18 – CEMP	The road sweeper was operating on Table Top Mountain after 18:00.	20/11/12 @ 18:20	Due to the very bad weather conditions on site that day the road sweeper was not able to operate until late in the day. Work practices have been amended to ensure that the road sweeper does not operate after 18:00 in future. It was stopped on this occasion by 18:25.	Two complaints received by PPS	LPA in receipt of email from PPS
28/11/12	19 - Construction Noise Limits	An exceedance of noise limits was recorded at R3 (Savage Road) during routine noise monitoring in	28/11/12 @ 11:54	A rig was clearing an obstruction in the ground. It was stopped and mitigation	Further mitigation was not possible, however the obstruction was cleared	LPA / NMSG informed 29/11/12 @

		accordance with the NMP.		measures were taken. Additional portable noise barriers were installed around the piling rig that was clearing the obstruction.	successfully and further monitoring showed that the noise levels were within the limits set.	16:50
21/01/13	18 – CEMP	This was occasioned by a blockage in the concrete feed pipe of a piling rig, discovered during cleaning (after completion of the pile).	21/01/13 @ 18:02	It was necessary to clear the blockage and this was completed by 18:20. Site lights were switched off by 18:30.	Two complaints were received by MVV.	LPA / PPS informed 21/01/13 @ 20:10
05/02/13	18 - CEMP	This was occasioned by a blockage in the concrete feed pipe of a mobile lorry-mounted pump after a concrete pour.	05/02/13 @ 18:00	The pump was moved away from the construction area to the access road (behind the acoustic fence) to minimise disturbance. All site lights were turned off by 18:00. A small dumper was used to convey the cleared (unset) concrete to a part of site where it could be dealt with during normal working hours. The dumper was parked in our storage area by 18:50.	One complaint was received by PCC.  Instruction issued to contractor that in such instances the concrete should be dumped in situ unless there is an obvious danger to the environment and broken up and disposed of the following working day. MVV have also clarified that the access road is still part of the site and subject to the same working hour limits.	LPA / PPS informed 07/02/13 @ 12:30