

Caulmert Limited

Engineering, Environmental & Planning
Consultancy Services

Llandow Household Waste Recycling Centre

FCC Waste Services (UK) Limited

Environmental Permit Transfer Application

Supporting Document

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APPROVAL RECORD

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Client: FCC Waste Services (UK) Limited

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- Appendix 1: Relevant Offences Conviction Plan
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1. INTRODUCTION

1.1 Background

- 1.1.1 Caulmert Limited were appointed by FCC Waste Services (UK) Limited to prepare an application to transfer to them the environmental permit for the waste operation at Llandow Household Waste Recycling Centre at Unit 55 , Gluepot Road , Llandow Trading Estate, Llandow (hereinafter called 'the site').
- 1.1.2 The number for the permit being transferred is EPR Ref: CP3798FL
- 1.1.3 It is planned that FCC will take over the operation of the Site on 1st July 2016.

1.2 Document structure

- 1.2.1 This Supporting Document has been prepared to provide additional information to support the information provided in the environmental permit application form part D2. To aid cross-referencing between this Supporting Document and the application form, the various issues are presented in the same order as in the application form and the headings in this document include the relevant part of the application form as well as the specific question number to which the information relates.

2. OPERATOR ABILITY

2.1 Relevant offences (Part D2 question 4a)

- 2.1.1 Relevant offences against the Operator are as detailed within Appendix 1.

2.2 Technical ability (Part D2 question 4b)

- 2.2.1 The technically competent manager for the sites will be Paul Smith who holds the relevant certificates under the CIWM/WAMITAB scheme.
- 2.2.2 Relevant certificates are enclosed in Appendix 2 to this document.

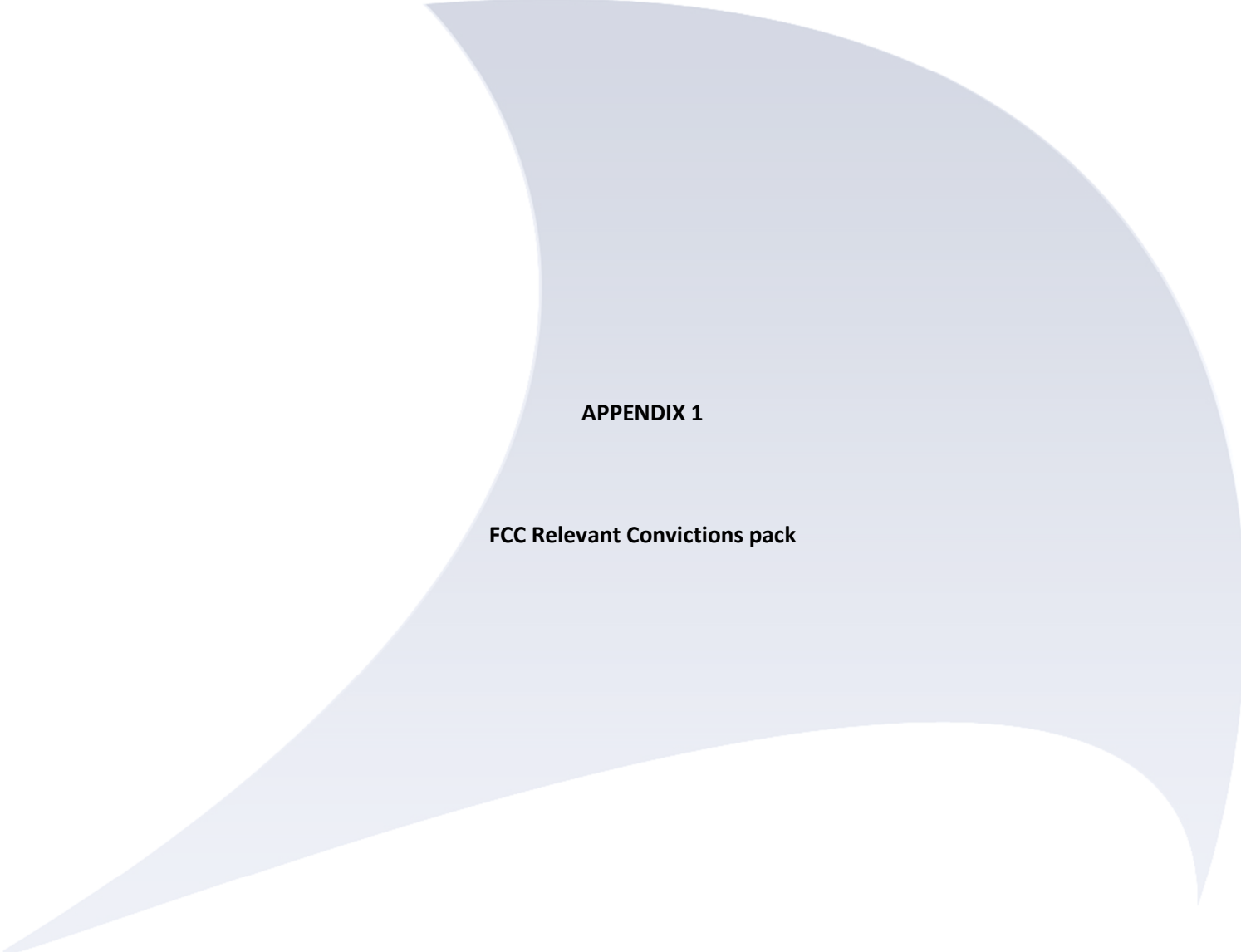
2.3 Management systems (Part D2 question 4d)

- 2.3.1 The Operator has an Environmental Management System (EMS) to control the operations at the site.
- 2.3.2 This management system also incorporates a number of other procedures and documents, which are used in the operations of the site.
- 2.3.3 The Operator also operates an environmental management system accredited to ISO14001:2004 and a quality management system accredited to ISO 9001.
- 2.3.4 These management procedures for the site are considered adequate to control the existing activities which remain unchanged.
- 2.3.5 A summary of the management system for the site is included in Appendix 3 of this document.

3. OPRA

3.1 OPRA Scoresheet

- 3.1.1 An updated OPRA Scoresheet reflecting the new operator is included within the CD copy of this application.



APPENDIX 1

FCC Relevant Convictions pack



APPENDIX 2

WAMITAB certificates



APPENDIX 3

Management Plan Summary



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