

# **Caulmert Limited**

Engineering, Environmental & Planning  
Consultancy Services

**Atlantic Household Waste Recycling Centre**

**FCC Waste Services (UK) Limited**

**Environmental Permit Transfer Application**

**Supporting Document**

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## APPROVAL RECORD

**Site:** Atlantic Household Waste Recycling Centre

**Client:** FCC Waste Services (UK) Limited

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- Appendix 1: Relevant Offences Conviction Plan  
Appendix 2: WAMITAB Certificates  
Appendix 3: Management Plan Summary

## **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 Atlantic Household Waste Recycling Centre at Plot 6, Atlantic Trading Estate, Barry, South Wales CF63 3RF (hereinafter called 'the site').
- 1.1.2 The permit number for the permit being transferred is ERP Ref: UP3395VQ
- 1.1.3 It is planned that FCC will take over the operation of the Site on 1<sup>st</sup> 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.

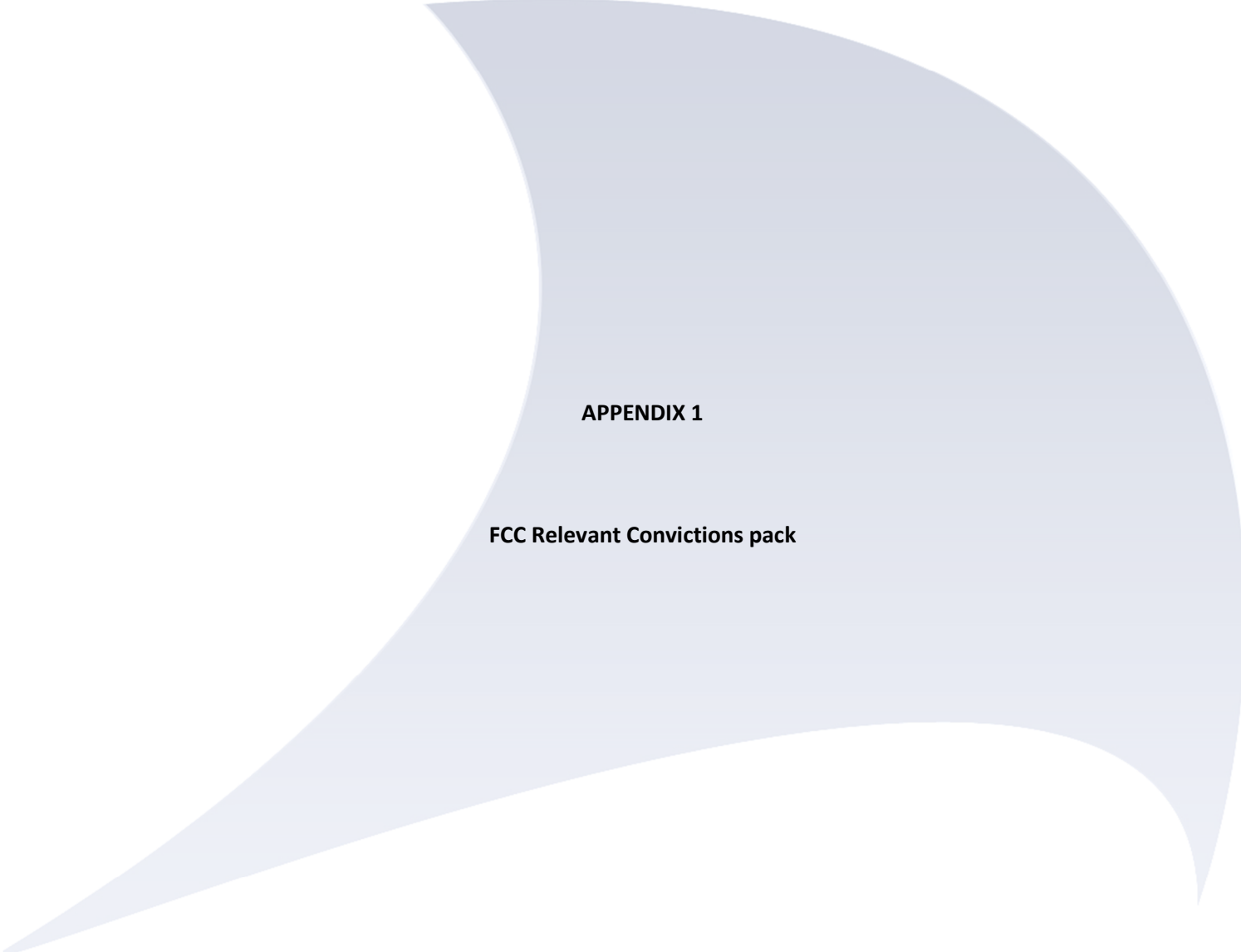
### **2.3 Management systems (Part D2 question 4d)**

- 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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