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Farmers Boy Deeside	EPR Compliance Assessment Report	Report ID VP3235HS/0192618
Permit Number VP3235HS	Audit Date 23/10/13	Response Date

Criteria Ref	CCS Category	Action Required / Advised	Response
C1	C3	The operator is to submit a site training plan	Site training plan has been complied (see attached)
C2	C3	The operator is to confirm in writing that all reporting requirements are included in the relevant procedures	The operator can confirm that they have compiled, updating and reviewing the Environmental Management Manual and the Systems and Operating Procedures.
D2	C3	The operator is to ensure all outcomes from the environmental emergency and accident management plan are included in the relevant operating procedures.	The operator can confirm that any issues resulting from a Environmental, Emergency or Accident have been recorded in the Environmental Management Manual and Systems & Operating Procedures . Copies are held in the Facilities Manager office.
E4	C3	Site is to provide a plan with timescale to show when they expect to be in compliance with the permit emission limit values and the discharge consent limit for discharge to sewer. This should include details of expected variations to discharge consent, the addition of a holding tank and a BAT review for the ETP.	The site is currently reviewing a detailed report that was commissioned by a leading consultant on ETP. The action point that has come out of this report is the re-commission of the holding tank located within the ETP site. The site will have to apply for funding from Morrissons with a detailed programme.

	INITIALS	DATE
OK FOR PUBLIC REGISTER	EV	6/1/14
COPIED TO PUBLIC REGISTER	JB	EDRM