

**Environmental Permitting (England and Wales) Regulations 2016
Regulation 61(1)**

NOTICE REQUIRING INFORMATION

To: **FAO Company Directors
GTR Aggregates and Recycling Ltd
Stoneraise Quarry
Great Salkeld
Penrith
Cumbria
England
CA11 9NF**

Natural Resources Wales requires you to provide the information specified in Schedule 1 by Friday 29th April 2022

The information must be sent in writing to **Sarah Walton** at:

**Natural Resources Wales
Chester Road
Buckley
Flintshire
CH7 3AJ**

Or sarah.l.walton@naturalresourceswales.gov.uk

Date: **30/03/2022**

Signed:



**Carys Williams
Waste Regulation Team Leader
Natural Resources Wales
Chester Road
Buckley
Flintshire
CH7 3AJ**

Please see over for notes.

Environmental Permitting (England and Wales) Regulations 2016 Regulation 61(1)

Notes:

General

1. For the purposes of discharging its functions under the Environmental Permitting (England and Wales) Regulations 2016, Natural Resources Wales may (by virtue of Regulation 61(1) of those Regulations), require any person to provide information.
2. Failure to comply with this notice without reasonable excuse is an offence under Regulation 38(4)(a) of the Environmental Permitting (England and Wales) Regulations 2016, and may lead to legal action being taken against you.
3. Making any statement in response to this notice that you know to be false or misleading in a material particular, or recklessly making any statement which is false or misleading in a material particular is an offence under Regulation 38(4)(b) of the Environmental Permitting (England and Wales) Regulations 2016, and may lead to legal action being taken against you.
4. There is no right to appeal against this notice.
5. You may wish to seek independent legal advice.

Legislation note

In this document “Natural Resources Wales” means the Natural Resources Body for Wales established by Article 3 of the Natural Resources Body for Wales (Establishment) Order 2012. On 01 April 2013 the Natural Resources Body for Wales (Functions) Order 2013 transferred the relevant functions of the Countryside Council for Wales, and functions of the Environment Agency and the Forestry Commission in Wales to the Natural Resources Body for Wales.

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SCHEDULE I INFORMATION REQUIRED		
Description of information required	Form the information must take	Date required
1. Evidence to show the daily volumes of Household, Commercial & Industrial wastes being stored on site between the dates of 1 st January 2022 and Friday 25 th March 2022.	In writing / copies of original information. Weighbridge records/as stipulated by site EMS	Friday 29 th April 2022
2. Evidence to show daily volume of Untreated Inert wastes being stored at site between the dates of 1 st January 2022 and Friday 25 th March 2022.	In writing/ copies of original information. Weighbridge records/as stipulated by site EMS	Friday 29 th April 2022
3. Duty Of Care Waste Transfer Notes for all incoming wastes to GTR Aggregates & Recycling Ltd between 1 st January 2022 and 25 th March 2022	In writing/ copies of original information eg Duty Of Care Waste Transfer Notes.	Friday 29 th April 2022
4. Duty Of Care Waste Transfer Notes for all outgoing wastes from GTR Aggregates & Recycling Ltd between 1 st January 2022 and 25 th March 2022	In writing/ copies of original information eg Duty Of Care Waste Transfer Notes.	Friday 29 th April 2022
5. Evidence of testing for all incoming inert wastes to GTR Aggregates & Recycling Ltd between 1 st January 2022 and 25 th March 2022, to evidence that GTR are able to meet the relevant Quality Protocol.	In writing / copies of original information.	Friday 29 th April 2022
6. Evidence to prove GTR Aggregates & Recycling Ltd's inert waste streams have been treated to meet a recognised Quality Protocol	In writing/copies of original information	Friday 29 th April 2022

E.g. WRAP Quality Protocol or End Of Waste criteria. This must include evidence for all product generated between 1st January 2021 and 31st December 2021.		
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