

Final V1

Pembrokeshire County Council Waste Transfer Station



Environmental Permit Variation Application

Fire Prevention & Mitigation Plan

Environmental Permit Ref.: EPR/PB3490HV

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Acknowledgements

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1.0 Introduction

1.1 Report Context

The Waste and Resource Action Programme (WRAP), on behalf of Pembrokeshire County Council (PCC), has instructed SLR Consulting Limited (SLR) to prepare a Fire Prevention & Mitigation Plan (FPMP) in support of a bespoke Environmental Permit (EP) variation for the PCC Waste Transfer Station (WTS) in Pembroke Dock, under the Environmental Permitting (England and Wales) Regulations 2016 (as amended).

This report follows the Natural Resources Wales (NRW) guidance for FPMPs¹ and details the required mitigation and management methods to prevent a fire of combustible materials stored on site.

The information contained within this FPMP aims to satisfy NRW that the following factors are equivalent or less than would be incurred if the site followed the minimum standards in the regulatory guidance:

- Likelihood of fire;
- Impact from emissions during or after a fire on the local community, critical infrastructure and the environment;
- Resources required by NRW and other emergency responders during an incident; and
- Post incident clean-up and remediation costs.

Under current fire safety legislation², a responsible person must carry out, or appoint a competent person to carry out, a suitable and sufficient Fire Risk Assessment (FRA) of the risks of fire to employees and others who may be affected by the site. The FRA will be kept on site available for review at any time.

1.2 Environmental Permit

The site operates under an Environmental Permit (EP) (Ref: EPR/PB3490HV) originally issued to PCC in January 2015 under reference number: EPR/CB3793HE. The EP was transferred to Sundorne Products (Llanidloes) Limited in March 2015 when the current EP reference number was assigned. The EP was varied 4 times before it was most recently transferred back to PCC in August 2018.

1.2.1 Environmental Permit Variation Application

PCC are undertaking a service change from comingled to kerbside sort recycling collections. This FPMP is in support of an EP variation for the site that aims to include Units 29 and 29A within the permitted area and to expand the permitted waste types. An existing exemption (S2: Storing waste in a secure place) is in place on site and will remain following this variation. Glass will be tipped within a designated bay within Unit 41 however, the exemption will be used for the storage of commercial glass outside in a container. On average this container will be used twice a day.

¹ Fire Prevention & Mitigation Plan Guidance, August 2017

² Regulatory Reform (Fire Safety) Order 2005

This FPMP includes the current fire prevention and mitigation measures in place on site, and the proposed changes or additions to be installed before the service change in line with the approved varied EP.

1.3 Site Location

1.3.1 Surrounding Land Use

The site is situated in Pembroke Dock which is approximately 3km north west of Pembroke in south west Wales. The site is located within The Dockyard and is accessed via Whites Farm Way which links into the A477 further to the east. The National Grid Reference (NGR) for the site is SM 95702 03746.

The surrounding land uses and local receptors within 1km are identified on Drawing 003, Environmental Site Setting.

A summary of the site's immediate surrounding land uses is identified in Table 1-1 below.

Table 1-1
Surrounding Land Uses

| Boundary | Description |
|----------|--|
| North | Industrial and commercial businesses located within The Dockyard and the Milford Haven waterway. |
| East | Industrial and commercial businesses located within The Dockyard. Beyond this lies the town of Pembroke Dock with associated residential areas. |
| South | An unoccupied area of The Dockyard followed by South Pembrokeshire hospital. The residential areas of Llanreath and the South Pembrokeshire golf club lie beyond this. |
| West | A waste water treatment works is located adjacent to the site beyond which lies the Milford Haven waterway. |

The immediate surrounding land uses are described in further detail below.

1.3.2 Dockyard

The site is located within The Pembroke Dockyard and premises associated with the operation of the Dockyard lie adjacent to the site's northern, eastern and southern boundary.

1.3.3 Residential Properties

The nearest residential receptors are located along Martello Road approximately 120m south of the site's boundary. Larger residential areas located within Pembroke Dock town lie approximately 300m to the east.

1.3.4 Local Transport Network

Whites Farm Way is used to access the site and it located adjacent to the site's eastern boundary. The Pembroke Dockyard is accessed off the A477 to the east.

The wider local road network is illustrated on Drawing 003.

1.3.5 Hospitals

South Pembrokeshire hospital is located approximately 60m south of the site. The Surehaven Pembrokeshire hospital is located 130m south east of the site's boundary.

1.3.6 Educational Facilities

There are 3 educational facilities within 1km of the site's boundary. Pembrokeshire Dock Community Learning Centre is the closest, located approximately 660m south east of the site.

1.3.7 Waste Water Treatment Works

The Welsh Water waste water treatment works is located adjacent to the site's western boundary.

1.3.8 Golf Course

South Pembrokeshire golf club is located approximately 240m south of the site's boundary.

1.3.9 Open Ground

There are several small areas of open ground within 1km of the site's boundary. The closest of these lies approximately 60m south west.

1.3.10 Surface Water Features

The Milford Haven waterway is located to the west and north of the site and at its closest point is approximately 70m to the west.

1.4 Ecology

The following information has been assessed to determine the ecological site setting:

- MAGIC Mapping Website³;
- Lle Map Browser; and
- Natural Resource Wales Designated Sites Tool⁴.

Searches have confirmed that there is one Site of Special Scientific Interest (SSSI) and one Special Area of Conservation (SAC) within 1km of the site's boundary:

- The Milford Haven Waterway SSSI (70m west); and
- The Pembrokeshire Marine/Sir Benfro Forol SAC (70m west).

The searches confirmed that there are none of the following within the 1km:

- Ramsar's;
- Special Protection Area's (SPA).
- Areas of Outstanding Natural Beauty;
- Local Nature Reserves;
- National Nature Reserves; and
- National Parks.

³ <https://magic.defra.gov.uk/MagicMap>, accessed February 2019

⁴ NRW Designated Site Search, accessed February 2019

1.5 Cultural and Heritage

A review of the Cadw website revealed that there are several listed buildings within 1km of the site's boundary as illustrated on Drawing 003. Two of the listed buildings lie within 10m of the site's boundary as shown below:

- A Former Foremen's Office is located approximately 10m north; and
- The Timber Pond located approximately 8m west.

There are 4 scheduled monuments within 1km of the site's boundary:

- Paterchurch Tower: 20m south east;
- Bomb stores at west end of Fort Road: 110m south west;
- South West Dockyard Tower: 150m south west; and
- Defensible Barracks, Pembroke Dock: 500m south east.

The search on Cadw confirmed that the following features do not lie within 1km of the site:

- World Heritage Sites;
- Registered Battlefields; and
- Registered Parks and Gardens.

1.6 Receptors

Table 1-2 and Drawing 003 show the locations of receptors that are considered to be potentially sensitive and could reasonably be affected by the activities occurring on site.

Table 1-2
Identified Receptors

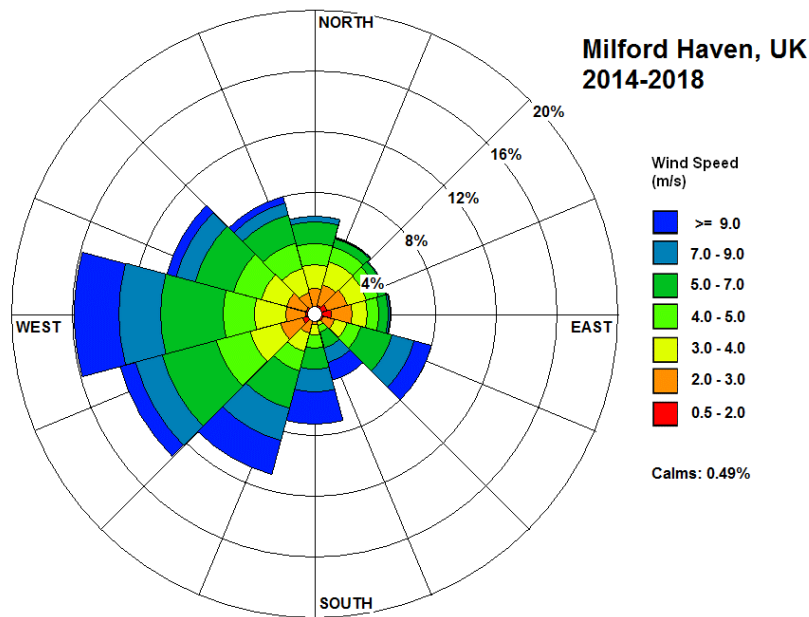
| Receptor Name | Receptor Type | Direction from Site | Approximate Distance from Site Boundary at closest point (in metres) |
|--|-----------------------------|------------------------------|--|
| Receptors located within 1km of the EP boundary as shown on Drawing 003 | | | |
| Pembroke Dockyard | Dockyard | North, East and South | Adjacent |
| Welsh Water | Waste Water Treatment Works | West | Adjacent |
| Whites Farm Way | Local Road Network | East | Adjacent |
| The Timber Pond | Listed Building | West | 8 |
| Former Foremen's Office | Listed Building | North | 10 |
| Paterchurch Tower | Scheduled Monument | South-east | 20 |
| South Pembrokeshire Hospital | Hospital | South | 60 |

| Receptor Name | Receptor Type | Direction from Site | Approximate Distance from Site Boundary at closest point (in metres) |
|--|--|---|--|
| Open Ground | Open Ground | South-west | 60 |
| Milford Haven Waterway | Surface Water Feature | West, North and North-east | 70 |
| Milford Haven Waterway | Site of Special Scientific Interest (SSSI) | South-west, West, and North-west | 70 |
| The Pembrokeshire Marine/Sir Benfro Forol | Special Area of Conservation (SAC) | South-west, West, North-west, North and North-east | 70 |
| Martello Road | Residential | South | 120 |
| Surehaven Pembroke Hospital | Hospital | South-east | 130 |
| South Pembrokeshire Golf Course | Golf Course | South | 240 |
| Pembroke Dock | Residential | East | 300 |
| Pembroke Dock Community Learning Centre | Educational Facilities | South-east | 660 |

1.7 Windrose

Figure 1-1 shows the wind patterns between 2014 and 2018 as identified by the Milford Haven meteorological station. The most prominent wind direction is from the south west. Winds from the north and east are relatively infrequent. Receptors highlighted in bold in Table 1-2 above are likely to be affected in the event of a fire as they are located in the path of the prevailing wind (from the south west).

Figure 1-1
Milford Haven Meteorological Station, 2014-2018



1.8 Site Type

The site is permitted as a WTS and accepts non-hazardous household, commercial and industrial waste. The site can accept up to 74,000 tonnes per annum (tpa) of non-hazardous waste for treatment and/or storage.

The site is permitted to carry out treatment activities including manual and/or mechanical screening, metal removal (magnets and/or eddy current), compaction, baling or wrapping of wastes for the purposes of disposal or recovery. However, the only treatment operation carried out on site is baling.

The site layout, including waste storage locations have been identified on Drawings 004 and Drawings WRML – PDOCK37N and 34F.

1.9 Waste Types

The EP allows for the following wastes to be accepted on site which are defined as 'combustible materials' in the FPMP Guidance¹:

- Plastic;
- Metal;
- Paper;
- Cardboard;
- Rags/textiles;
- Waste Electrical and Electronic Equipment (WEEE);
- Non-hazardous batteries; and
- Mixed waste.

The full waste list is included within Table S2.1 of the EP.

1.10 Site Access

The site is accessed via Whites Farm Way to the south which leads from Meyrick Owen Way. The closest Fire Station is Mid and West Wales Fire Brigade to the south east of the site.

Using Google directions and mapping⁵, the drive time is approximately 4 minutes and it is approximately 1.0 mile between the site and the Fire Station.

The road network within The Dockyard is designed to accommodate large haulage vehicles. As such, the Fire & Rescue Service (FRS) would be able to reach the site without difficulty.

The site's operating hours are as follows:

- Monday – Saturday: 07.30 – 19.30; and
- Sunday and Public Holidays: 09.00 – 16.00.

Outside of operational hours, the site benefits from the presence of security staff. Therefore, in the event of a fire, the FRS would be able to gain immediate access.

1.11 Environmental Management System (EMS)

The site operates its own Environmental Management System (EMS) that governs all operations at this facility.

Consequently, operational procedures for the management of the facility ensures that all appropriate pollution prevention and control techniques are delivered reliably and on an integrated basis.

⁵ Google Maps, Accessed in February 2019

2.0 Fire Prevention Measures

The following measures are implemented on site to minimise the causes of fires.

2.1 Fire Detection and Alarm System

Unit 41 benefits from a fire detection and alarm system consisting of Thorn infrared flame detectors in the four corners of the main section of the building and in the smaller section behind. A Vesda air aspirating smoke detection system (2100IDV2) is also installed consisting of 3 lines running the length of the building's roof (one down the centre and one either side of this). Manual call points are installed by each exit and heat detectors are fitted in the break room and adjacent to the main electrical position.

Each element of the system connects to a Fireclass precept panel which is monitored using a CSL Dualcom (2 paths and a BT line). CCTV within the building is linked to a central control station. The alarm system is monitored 24 hours a day, 7 days a week (24/7) by a contracted alarm receiving centre. If an alarm is raised, the site manager (Peter Harts) and/or the emergency services are contacted immediately.

A system of the same specification will be installed prior to commencement of operations within Units 29 and 29A.

Site operatives are trained in the detection of fires and therefore can provide an additional level of management for fire detection when the site is operational.

2.2 Waste Acceptance and Rejection

The site will follow strict waste acceptance and rejection procedures to ensure that no non-conforming waste is accepted on site. The procedure to be adopted by all site operatives is included in the EMS. The procedure includes the following key points:

- Each incoming load will be visually inspected as it is deposited. Particular attention will be given to the identification of batteries and non-conforming waste;
- If safe to do so, non-conforming waste will be moved to the quarantine area. The site management will be informed and, if required, a specialist contractor will be contacted to remove the waste from site within 24 hours;
- Any non-conforming waste deemed to be unsafe to move to the quarantine area will be cordoned off and site operations/traffic movements in that area will be suspended; and
- All details will be recorded in the site diary and an incident report form is completed.

2.3 Inspections and Amenity Monitoring

The site is continually manned and site operatives/security guards are asked to remain vigilant at all times and look out for signs of fire. Staff are trained in how to identify fires and fire hazards on site. Staff also receive training on the use and selection of fire extinguishers, site evacuation and shut down procedures, fire safety and all relevant emergency procedures.

All waste storage areas are visually inspected throughout the day and all findings are logged in the site diary as a minimum.

The site undergoes regular cleaning using mobile plant and wash down hoses/jet wash to prevent a build-up of debris and dust on site.

Daily and weekly monitoring is recorded in line with the requirements of the EP and detailed in the EMS.

2.4 Waste Storage Arrangements

Waste storage takes place within the areas illustrated on Drawings WRML – PDOCK37N and 34F. All waste, with the exception of WEEE and batteries, is stored in bays constructed from Legioblock walls with the following fire resistance properties:

- Class A1 fire resistance in accordance with clause 4.3.4.4 of EN 13369;
- Concrete specification of RC40/50XF equivalent with a minimum cement content of 360kg/m³, cement type CEM1 52.5N;
- Walls have a designed work life of 100 years as defined in BS EN 1990:2002 + A1: 2005; and
- Are 0.8m thick.

A freeboard space of 1m is maintained at the top, sides and front of each bay. Lines drawn on the inside of each bay mark the maximum height and width of each stockpile ensuring the maximum volumes are adhered to.

Bales are stored a maximum of 3 high, and wherever possible when material stocks allow, are stacked interlaced (pyramid stacked) to avoid the chimney effect by reducing air-flow and the intensity of a potential fire.

Separation distances have been calculated in accordance with guidance from WISH, WASTE 28: Reducing fire risk at waste management sites, issue 2 April 2017.

The waste types, maximum storage times and storage arrangements are detailed in Table 2-1 below. Non-combustible waste types are shaded grey in the table below and are not subject to the FPMP guidance requirements.

Table 2-1
Waste Types, Storage Time and Dimensions

| Waste Type | Max Storage Time | Length (m) | Width (m) | Height (m) | Max Volume (m ³) |
|--------------------------|---|------------|-----------|------------|---|
| Unit 41 | | | | | |
| Mixed Cans/Plastic Bay A | Maximum of 1 week – More likely to be 1 day | 11.2 | 6.4 | 3.0 | 111 ⁶ |
| Mixed Cans/Plastic Bay B | | 11.2 | 6.4 | 3.0 | 111 ^{Error! Bookmark not defined.} |

⁶ Maximum volume accounts for the slope of the waste pile and the freeboard space at the top and sides of each stockpile.

| Waste Type | Max Storage Time | Length (m) | Width (m) | Height (m) | Max Volume (m³) |
|--|---|------------|-----------|------------|--|
| Paper | | 8.8 | 7.2 | 3.0 | 108 ^{Error! Bookmark not defined.} |
| Cardboard Bay A | | 8.8 | 7.2 | 3.0 | 108 ^{Error! Bookmark not defined.} |
| Cardboard Bay B | | 11.2 | 4.4 | 3.0 | 44 ^{Error! Bookmark not defined.} |
| Food | 72 Hours | 6.4 | 3.6 | 1.5 | 35 |
| Glass | Glass stored in bay = 1 week. Glass stored outside in container = 1 day. | 8.8 | 7.2 | 3.0 | 108 ^{Error! Bookmark not defined.} |
| Plastic/Cans Bales | Maximum of 1 week – More likely to be 1 day | 8.8 | 7.2 | 3.0 | 97.2 ⁷ |
| Cardboard Bales | | 12.8 | 5.2 | 3.0 | 97.2 ^{Error! Bookmark not defined.} |
| Small WEEE | 3 months | 1.3 | 1.3 | 1.0 | 1.69 ⁸ |
| Non-hazardous Batteries | 3 months | 1.3 | 1.3 | 1.0 | 1.69 ⁸ |
| Unit 29 | | | | | |
| Residual Black Bag Bay 1 | Maximum of 1 week – More likely to be 1 day | 20.8 | 5.6 | 3.0 | 156 ^{Error! Bookmark not defined.} |
| Residual Black Bag Bay 2 | | 20.8 | 5.6 | 3.0 | 156 ^{Error! Bookmark not defined.} |
| Dry Mixed Recyclables (DMR) (Orange Bag) | | 6.4 | 9.2 | 3.0 | 117 ^{Error! Bookmark not defined.} |
| Unit 29A | | | | | |
| Absorbent Hygiene Products | Maximum of 1 week – More likely to be 1 day | 7.2 | 5.2 | 3.0 | 45 ^{Error! Bookmark not defined.} |

7 Maximum volume based on 90 bales. Bale size: 1.2 x 1.2 x 0.75 = 1.08m³.

8 Maximum volume based on a 1,100 litre storage container.

| Waste Type | Max Storage Time | Length (m) | Width (m) | Height (m) | Max Volume (m ³) |
|------------------------------|------------------|------------|-----------|------------|------------------------------|
| 2 x Contingency Bale Storage | | 8 | 5.6 | 3.0 | 58 |

2.4.1 Non-Waste Materials

The site stores non-waste materials that are not covered by the FPMP Guidance but are considered in this FPMP due to the potential for them to cause or increase the impact of a fire on the site. The materials and their storage arrangements are shown in Table 2-2 below and illustrated on Drawing 004.

Table 2-2
Non-Waste Materials: Storage Arrangements

| Type | Storage Location | Storage Arrangement |
|------------------------------------|--|---|
| Fuel Tank (2,000 litre red diesel) | At the entrance to Unit 41 (external). | Stored within an Atlas 2300 VFDA tank. The tank is integrally bunded with a leakage containment bund capable of containing at least 110% of the volume of the tank. |

There is no storage of gas bottles or oil on site.

2.4.2 Seasonality of Waste Acceptance

Waste volumes and supply and demand of waste on site are subject to seasonal variation at Christmas and during summer months. Procedures to monitor the variations are included within the EMS. Incoming material volume is measured and recorded via the weighbridge software and treated waste transfers off site will be increased if the site appears to be reaching maximum capacity.

PCC have the following contracts in place allowing for the daily removal of waste from site. Each contract allows for additional loads to be collected during periods of peak throughput:

- DMR: AJ Recycling Ltd – Contract until September 2020;
- DMR: Cwm Environmental – Contract until October 2019; and
- Residual (black bags): Viridor (Trident Park ERF) – Contract until March 2027; and
- Baled waste: Initially to be spot price sold. Details of a contract will be provided once the site becomes fully operational.

2.5 Management of Hotspots

2.5.1 Bay Storage - Stockpiles

As detailed in this FPMP, suitably qualified site operatives carry out daily checks of the site to identify the risks and to inspect the storage bays. Visual checks on moisture content are included and any excessively wet loads will be monitored to check for 'steaming off'. If identified, the stockpile will be rotated in accordance with the Pile Turning procedure.

To reduce the likelihood of hotspot development within waste storage areas the storage time is minimised. Under normal operating conditions, all waste received on site is processed and removed within a maximum of 1 week (usually 1 day).

The site operates on a 'first in, first out' basis. Waste is deposited within the material specific bay and emptied entirely on a daily basis starting with the waste that was accepted first.

During normal operating conditions, wastes are not driven over by on site plant to avoid compaction, which may contribute to a build-up of heat within the pile.

The only treatment of waste on site is baling, therefore all material is stored in its largest form prior to being removed from site.

Stockpiles are visually inspected throughout the day and the findings logged within the site diary at the start and end of each shift as a minimum.

To summarise, stockpiles are managed as follows to minimise self-combustion:

- Stockpile storage times are minimised;
- Risk factors (e.g. mixing of materials and heat generated during baling) are reduced;
- Stockpile sizes are minimised;
- Stored materials are rotated, on a first in and first out basis; and
- Hotspots are detected and controlled within stockpiles by:
 - Routinely visually monitoring stockpiles;
 - Routinely turning stockpiles; and
 - Minimising external heating during hot weather by avoiding ignition hot spots / concentrated beams of sunlight or glare reflected onto stockpiles through surfaces.

2.5.2 Bale Storage Areas

As detailed in Section 2.5.1 above, suitably qualified site operatives carry out daily checks of the site including the bale storage bays.

As shown in Table 2-1, bales are stored on site for no longer than 1 week therefore probing for temperature and moisture is not deemed necessary.

To summarise, bales are managed as follows to minimise self-combustion:

- Bale storage times are minimised;
- Risk factors (e.g. mixing of materials and heat generated during treatment) are reduced; and
- Bale storage areas are minimised.

2.6 Plant and Equipment on Site

The following items of mobile plant are held on site:

- 2 x Forklift truck;
- 2 x Loading Shovels; and
- 1 x Baler

Daily checks are carried out on all mobile plant and any findings are recorded in the site diary. All mobile and fixed plant servicing and maintenance is carried out as per the manufacturer's instructions. Any defects that might harm the environment are entered into the incident management system.

All mobile plant is fitted with fire extinguishers as are all vehicles entering the site.

Any mobile plant not in use is temporarily stored within either of the two dedicated plant parking areas as illustrated on Drawing 004. The storage areas are located over 6m from any combustible waste.

Plant and equipment are visually inspected prior to every use to ensure it is fit for purpose.

2.7 Training

Staff receive training in the use and selection of fire extinguishers, site evacuations, fire safety and all relevant emergency procedures.

All staff and contractors working on site are made aware of the contents of the FPMP and the procedures that are in place in the event of a fire on site during their induction. Staff training is regularly refreshed particularly in the event of non-compliance.

The procedures for fires discovered on site are provided both in the site's EMS and on-site notice boards.

PCC conduct a test and review the FPMP at least once a year, or in the event of any significant changes to site operations, to ensure that the contents are still relevant and that all staff members' knowledge is current and up to date.

2.8 Security Measures

The site is almost entirely enclosed by a mixture of metal palisade fencing and security fencing topped with barbed wire (where the perimeter is not formed by a building). Access to the site's north western boundary must be open at all times to allow for the movement of boats through The Dockyard to and from the waterside. There will be lockable gates at the site's access points which will be locked outside of operational hours. An additional security barrier will be in place to prevent unauthorised vehicle access to the site.

The site is manned on a 24/7 basis by site operatives during operating hours and security staff outside of operational hours.

The gates and fencing are inspected weekly to identify any weaknesses or defects. Any defects identified are repaired with a temporary solution within 24 hours, with a permanent fix implemented within 7 days, unless a timescale is otherwise agreed with the NRW.

The site benefits from CCTV that is monitored 24/7 by EMCS Nottingham and all doors to buildings are locked when not in use.

2.9 Fire Sources and Prevention Measures

Table 2-3 below provides a summary of the potential causes of fire on site and associated preventative measures and is taken from the FPMP guidance.

Table 2-3
Fire Sources and Preventative Measures

| Cause | Preventative Measure |
|----------------------------|---|
| Arson and Vandalism | <p>The site has a number of security measures in place to limit the likelihood of arson or vandalism including:</p> <ul style="list-style-type: none"> ■ Perimeter fencing with a gated entrance which is locked if appropriate; ■ Lockable doors on the processing building and office/welfare facilities; ■ Full CCTV coverage of all areas; ■ 24/7 presence of site operatives or security guards; ■ Inspection and maintenance procedures; and ■ A visitor sign in system. <p>In the event of a breach of security at the site, the cause will be investigated, and appropriate mitigation measures implemented. This will be recorded in the Daily Site Log. Records maintained will include inspections and maintenance of doors and locks, breaches of security, investigations and actions taken.</p> |
| Self-Combustion | <p>Effective stock management limits the likelihood of the self-combustion of materials stored on site. As such, the site has waste acceptance and stock management procedures which are upheld by all employees at the site, as detailed in Section 2.2.</p> <p>Only wastes included in Table S2.1 of the EP are accepted at the site.</p> <p>Non-waste materials that pose a risk of self-combustion are stored as indicated in Table 2.2.</p> |
| Plant or equipment failure | <p>Plant and equipment are maintained in accordance with the manufacturer's recommendations. All new plant on site is fitted with telematics, which automatically highlights any faults.</p> <p>Plant and equipment are operated in accordance with the manufacturer's instruction manuals. Instruction manuals for plant and equipment are held either on site or online if a hardcopy is not available from the manufacturer.</p> <p>No industrial heaters are utilised on site. Wall mounted convection heaters are provided in the office and welfare areas. The Site Manager ensures the heaters are switched off when an area is not in use. There is no heating provided in the main building.</p> <p>Induction training and refresher training is provided to staff in the safe operation of plant and equipment relevant to their role, in accordance with the EMS.</p> <p>Inspection of plant and equipment is undertaken on a daily basis to check for faults and ensure appropriate safeguards are in place. The procedure also covers general housekeeping and cleaning of plant and all equipment on site.</p> <p>Storage of mobile plant is detailed in Section 2.6 above.</p> <p>In the event of a failure or suspected fault with an item of plant or piece of equipment, the operator will ensure that the equipment is shut off in a</p> |

| Cause | Preventative Measure |
|--|---|
| | safe manner and not used until the equipment can be repaired or replaced. |
| Electrical faults (including damaged or exposed electrical cables) | All electrics on site are fully certified by a qualified electrician and regular safety inspections are carried out in accordance with the EMS. Records of faults and/or daily electrical maintenance are recorded in the site diary. |
| Naked lights | All ignition sources are kept a minimum of 6m away from the storage of combustible and flammable wastes. No naked lights are permitted on site. |
| Discarded Smoking materials | A designated smoking area is provided outside the welfare facility. The area is located a minimum of 6m from any combustible waste. No smoking outside of the designated shelter is permitted on site. |
| Hot works | <p>All hot works are undertaken under a permit to work system which includes a 60-minute fire watch by a competent person at the end of the works. No hot works are undertaken by staff unless they are trained and have the relevant permit to work.</p> <p>All hot works are conducted in a cleared area of the site at least 6m from any combustible wastes. A site operative performs a continuous fire watch during the hot work and for a minimum of 60 minutes after the work is completed.</p> |
| Hot Exhausts | Vehicles are turned off when not in use. Consideration is given to the high-risk time for hot exhausts (one hour after switch off when dust can settle on hot surfaces) and wherever possible vehicles are given time to cool down prior to site staff leaving site at the end of a shift. Plant is parked a minimum of 6m from waste storage, minimising potential for exhausts to result in ignition of wastes when left unattended following the end of the shift. |
| Open Burning | Burning is not permitted on site. |
| Reactions between incompatible materials | <p>To ensure that incompatible materials or reactions do not take place, waste is offloaded at the site supervised by suitably qualified site operatives.</p> <p>Only vehicles that are accompanied by the correct documentation are accepted onto site. Waste undergoes a visual inspection at the point of deposit into the building.</p> <p>Tanks containing fuel are constructed so that any leaks/spillages are contained. Tanks are integrally bunded with a leakage containment bund capable of containing at least 110% of the volume of the tank. Bunds are impermeable and resistant to the stored materials.</p> |
| Neighbouring sites | <p>The site is located within The Pembroke Dockyard and no immediate neighbours pose a risk of fire.</p> <p>Employees remain aware at all times and report activities or behaviour which could represent a fire risk from neighbouring sites to the Site Manager. The manager will then take action as appropriate to address the risk.</p> |

| Cause | Preventative Measure |
|---|--|
| <p>Incompatible Wastes (Including reactions between incompatible materials and batteries)</p> | <p>All wastes arriving onsite are checked in accordance with the waste acceptance procedure, details of which are included within Section 2.2 of this FPMP, to ensure no non-conforming materials are accepted at the site.</p> <p>Any identified non-conforming materials are safely moved to the quarantine area and removed from site as soon as reasonably practicable.</p> <p>Spillages and leakages of fuels and oils will be handled in accordance with the Accident Management Plan.</p> |
| <p>Hot loads deposited at site</p> | <p>No burning, reactive / reacting or visibly hot (producing steam or heat) loads are accepted on site. In accordance with the waste acceptance procedure detailed within Section 2.2 of this FPMP, each load is visually inspected at the site entrance to ensure compatibility with accompanying delivery notes, therefore minimising prohibited wastes and the acceptance of hot loads.</p> <p>Instructions are given to customers to ensure no hot loads are accepted on site.</p> <p>Should a hot load be deposited on site, it will immediately be removed to the dedicated quarantine area and removed from site the same day to a suitably licenced facility for disposal.</p> |

3.0 Fire Management

3.1 Containing and Mitigating Fires

A fixed fire suppression system, such as a deluge or high-level sprinkler systems are not considered to be appropriate or Best Available Technique (BAT) for buildings that are open and have very high ceilings.

The nature of the on-site buildings is that they have very high ceilings with the roller shutter doors kept open throughout the day.

Because such systems rely on being activated by heat sensors located in the roof of a building, they need to detect a temperature well above 50 degrees to be activated. However, in large buildings with high ceilings, a 'cold air plug' would typically develop at ceiling level during the early stages of a fire due to cold air becoming trapped above the rising hot air. This means that the system is only likely to be activated in this type of building once a fire has become deep seated.

Therefore, the most effective way of minimising the time it would take to extinguish a fire in this type of building, is to focus on early detection and monitoring of waste piles. This allows any potential fire to be detected and managed at the earliest possible stage when on-site plant can be utilised to move waste and isolate a fire so that it can be suppressed and extinguished quickly using fire hoses and extinguishers.

As discussed in Section 2.1, the site benefits from an extensive series of detection systems and is manned 24/7, therefore fires will be detected early by the trained employees or the security guards.

The local FRS will assume full control for the approach to suppression/extinguishing of any fire once it is in attendance at the site.

3.1.1 Manual Fire Suppression

The locations of all fire extinguishers on site are illustrated on Drawing 004. Foam, carbon dioxide and powder extinguishers are provided across the site. The extinguishers are inspected annually.

Hose reels are located around the site at the locations illustrated on Drawing 004. The hose reels are fed by a mains water supply.

The waste processing buildings are constructed to the appropriate standards. Should fire compromise the stability or integrity, the buildings and site will be immediately evacuated.

3.1.2 Site Plans

Up-to-date site plans are on display in the site office and detail:

- Site layout;
- Waste storage arrangements;
- Firefighting equipment locations (Pollution Control Equipment); and
- Personal Protection Equipment (PPE).

In addition, all procedures relating to emergency procedures on site, including fires, are held within the site office and can be easily found and are readily available.

3.2 Fire Drills on Site

A fire drill is carried out and documented on a 6-monthly basis.

This FPMP is implemented across the site and all fire management equipment is tested on an annual basis.

If any issues are found during these fire drills, the FPMP will be updated or amended accordingly and site operatives will be re-trained.

Regular checks are made of all escape routes and equipment.

3.3 Emergency Contact Details

An emergency contact sheet is included in Appendix 01. In the event of a fire the following procedure will be followed:

- The Site Manager or individual nominated by the Site Manager will locate the emergency contact list included in Appendix 1;
- In the event of a large fire, 999 will be dialled first;
- The Site Manager or individual nominated by the Site Manager will phone each of the local receptors included in Appendix 1, followed by the sewage service if appropriate to do so; and
- Finally, the NRW incident hotline will be dialled once the situation is under control.

3.4 Site Procedures

3.4.1 Small Fire

A small fire or area of smouldering waste will be dealt with as follows:

- A fire or area of smouldering waste will not be dealt with in-situ, mobile plant will be utilised to pull the affected waste into the open and away from any further waste that could become a light on contact; and
- Depending on the size / nature of the fire the waste will either be:
 - Extinguished immediately⁹ utilising the fire extinguishers or hose reels; or
 - Moved to the quarantine area and extinguished¹⁰.

Depending on the size, location and nature of the fire the burning waste will be pulled into the dedicated fire prevention quarantine area following the procedures detailed in Section 3.7.1.

⁹ Should a single item of the waste stream be alight, and the fire is well contained, then the waste will be doused via use of an extinguisher/hose reel as it is pulled from the waste pile. The burned / fire- damaged portion will then be removed to the quarantine area and the remaining waste returned to the pile.

¹⁰ If the fire is not easily contained to a single item, then the obviously alight portion of the waste will be removed to the quarantine area.

Once a small fire is dealt with the remaining area will be visually inspected immediately by site operatives for any signs that a fire / smouldering waste still remains. The same procedure, detailed in this section, will be implemented should this be the case.

3.4.2 Uncontainable Small Fire or Large Fire

The following procedure is in place on site that will be followed in the event of a small fire becoming uncontainable or in the event of a major fire onsite:

- The Site Manager and FRS will be contacted immediately. The local sewerage service and NRW will be notified at the first opportune moment.
- Following arrival of the FRS, all site staff will take instructions from them which may include any of the following:
 - If possible, waste that is unburnt will be dampened down to prevent the fire from spreading further;
 - If possible, unburned material will be separated from the fire using heavy plant;
 - The burning area will be isolated, and attempts will be made to extinguish the fire utilising the onsite fire extinguishers/hose reels if safe to do so; and
 - The site and buildings will be evacuated.

3.5 Fire Waters

3.5.1 Site Drainage

The main details of the site's drainage system are illustrated on Drawing 004. There is no drainage within Units 41, 29 and 29A and external site drainage is managed as follows.

The site operates under a discharge consent to public sewer (SW650). The drainage channel situated at the entrance to Unit 41 and surface water from the external yard area between Units 41 and 29 all drains to foul sewer. The surface water outlet located in the external yard area between Units 41 and 29 that drains to the pickling pond (salt water tidal lagoon) is plugged to ensure no release of surface water from the site.

Clean surface water collected from the building roofs and from the external yard area in the northern part of the site is channelled to a surface water outlet which flows to the pickling pond. An open drainage channel located at the entrance of Unit 29A also drains to the pickling pond surface water outlet.

3.5.2 Firewater Calculations

Based upon the FPMP guidance firewater calculations a 300m³ stack of combustible material will require an average water supply of at least 2,000 litres a minute for a minimum of 3 hours. This equates to approximately 360m³ of water. Based on this calculation and the largest stockpile within each unit, the water requirements are as follows:

- Unit 41: 133,866 litres (134m³);
- Unit 29: 188,136 litres (188m³); and
- Unit 29A: 69,948 litres (70m³).

Sources of water available onsite are:

- 5 x Hydrants¹¹ as shown on Drawing 004 all with a flow rate of between 416 litres per minute and 1,083 litres per minute;
- Salt water from the adjacent pickling pond; and
- The on-board water supply from FRS vehicles.

The FRS will collect and reuse firewater run off as part of normal operating procedures.

3.5.3 Fire Water Containment

The primary and secondary means of containment detailed below provide sufficient containment for all likely firewater arising from an incident.

Bunding Building Doorways (Primary)

As a primary means of containment on site the doorways to each unit will be banded with sandbags to ensure all firewater is kept within the building. The containment capacities of each building are shown below and are based on the area of the building in m² and the height of a sandbag at 0.15m:

- Unit 41: 421,000 litres (421m³);
- Unit 29: 222,000 litres (222m³); and
- Unit 29A: 129,000 litres (129m³).

Each unit is therefore capable of containing the worst-case firewater requirements calculated in Section 3.5.2 above.

During a fire it is not anticipated that all water utilised to extinguish the fire will run off the waste. Considering evaporation of firewater as part of the firefighting process¹² it is estimated that only 50% would require containment. Therefore, the containment capacity of each building far exceeds the amount of water to be contained in the worst-case scenario.

Any firewater contained within the buildings will either be discharged to sewer (subject to approval from Welsh Water) or removed via tanker to a suitably authorised facility.

To ensure there is no release of firewater from the site, the secondary means of containment described below is also in place.

External Yard Area (Secondary)

Drain mats stored on site will be utilised in the event of a fire to ensure no potentially contaminated firewater can enter the surface or foul water drainage systems. It is anticipated that only the drainage channels located at the entrance to Units 41 and 29A will need to be covered with a drain mat.

3.6 Management after a Fire Event

After a fire event, the following procedure will be implemented depending on the severity of the fire:

¹¹ A replacement programme for all hydrants will commence in 2019.

¹² Assuming 50% of water is evaporated as most water hitting the target area will be evaporated with drainage increasing during the damping down operation.

- A small and containable fire that can be safely dealt with in-house using suitably trained staff and firefighting equipment located on site: The fire will be recorded in the site diary, including the causes of the fire and methods used to manage the fire. An assessment will be carried out to determine whether further mitigation measures could have prevented the fire. Any outcomes to be implemented onsite will be incorporated within this FPMP and the site's EMS as required.
- A larger fire that requires the presence of the FRS: If the site operatives have been told to evacuate or cease operations by the NRW and/or FRS, the site will wait until told safe to re-enter site and resume operations. Any closure of the site will be followed by informing customers and the regulatory authorities. The fire will be recorded in the Daily Site Log and in an incident report and will detail the causes of the fire and methods used to manage the fire. An assessment will be carried out to determine whether further mitigation measures could have prevented the fire. Any outcomes to be implemented onsite will be incorporated within this FPMP and the site's EMS as required.

Should damage be sufficient to prevent the site from being able to store waste, the site will cease accepting waste and will divert to the following authorised facilities:

- Residual bulking and disposal: Withyhedge Landfill and Materials Recycling Facility (MRF) operated by Potter Group;
- Recycling bulking options at Withyhedge MRF operated by Potter Group; and
- Residual and recycling bulking and disposal at AJ Recycling in Boncath.

The Site Manager will liaise with NRW to determine a plan-of-action to introduce normal operations at the site, and the timescales involved to achieve this.

3.7 Fire Damaged Waste

A visual assessment will be carried out by the Site Manager to determine whether the waste can be baled on site. Wherever possible, unburnt wastes will be separated from fire damaged piles. If waste piles have become mixed, then it is likely that the waste will be removed from site to a suitably permitted facility.

Site Management will determine what decontamination measures will be required to be carried out proportionately to the impact caused by the fire. The period of time taken to restore the site or affected part of the site to operational status will be determined by the nature and extent of the fire. If the affected area does not impact the rest of the site's operation, operations will re-start as and when appropriate.

After a significant incident, an assessment will be undertaken by a suitably qualified individual. Technically competent managers and/or engineers and/or the insurance company will assess the degree of damage caused by a fire and the residual risk from fire damaged waste, emissions or equipment. Burnt waste material will be kept on site for a short period of time if required for a subsequent internal investigation. Following this, the material will be transferred off site to a suitably licensed disposal facility.

3.7.1 Quarantine Area

The site benefits from a dedicated fire management quarantine area that can hold at least 50% of the largest stockpile on site. The quarantine area will remain clear at all times.

The location of the quarantine area is illustrated on Drawing 004 and detailed in Table 3-1 below.

Non-conforming waste will be handled in one of the following ways:

- Deposited within the residual waste;
- Handpicked in the existing bay; or
- Reprocessed until it reaches the appropriate quality.

Table 3-1
Quarantine Area Dimensions

| Quarantine Area | Primary Use | Length (m) | Width (m) | Height (m) | Volume (m³) |
|------------------------|--|-------------------|------------------|-------------------|-------------------------------|
| Fire Prevention | Dousing of burning/ mouldering waste and/or separation of unburnt waste. | 6.4 | 6 | 3 | 115 |

The quarantine area always maintains a separation distance of at least 6m on all sides (where not adjacent to a wall).

The placement of the quarantine area is based on the following factors:

- It provides an open area of the site to allow for the prompt and direct removal of smouldering, burning or fire damaged wastes from the waste storage and to allow access by the FRS;
- Proximity to flammable liquids – the quarantine area is situated at least 6m from any potentially flammable liquids on site such as diesel tanks; and
- Firewater containment – the impermeable surfacing and large area provide the means to effectively control any run-off ensuring it is sufficiently contained on-site.

Site Management will instruct all site operatives when and how the burnt/burning waste, or any hot loads delivered accidentally to site, will be moved to the quarantine area. The following procedure will be implemented on site:

- When it is safe to do so, the waste will be moved by on site plant to the quarantine area;
- The movement of the waste will be overseen at all times by the Site Manager to minimise any spillages and ensure the area is not overfilled;
- To limit any spillages, plant will not be overfilled when moving the waste;
- The burning/smouldering waste will be doused using the relevant fire extinguisher, an onsite fire hose, a fire hose supplied by the FRS connected to a hydrant or water pumped from the pickling pond; and
- Burnt waste will be taken off site to a suitably authorised facility within 48 hours.

All site operatives will be trained to follow this FPMP and all procedures listed in the above sections.

4.0 Conclusion

This FPMP is considered to be a 'working' document that is reviewed and updated annually or as required should any of the following occur:

- A fire on site;
- A change or review of legislation; or
- If the site is instructed to do so by the NRW.

It is the responsibility of the Site Manager or nominated person to maintain this FPMP and to ensure it is adhered to in the event of a fire on site.

Appendix 1: Emergency Contact Sheet

Fire Service (in the event of a major fire)

- 999 or 112

Natural Resources Wales Hotline (24 hour service)

- 0300 065 3000

Local Receptors (with associated directions)

- South Pembrokeshire Hospital (South): 01646 682114;
- Essential Furnishings (North): 01642 492182;
- Mainstay Marine Solutions (North-East): 01646 681117;
- Pembroke Port (East): 01646 696631;
- Surehaven Pembroke Hospital (East-West): 01646 621105;
- Irish Ferries (North-East): 0843 506 0310;
- Lakeland Guest House (South): 01646 687274;
- South Pembrokeshire Golf Course (South): 01646 621453;
- Pembroke Dock Heritage Centre (South-East): 01646 684220;
- Pembroke Dock Community School (South-East): 01646 684872;
- Penner Community School (South): 01646 684402;
- Grainger Tubolt Ltd (East): 01646 683584;
- The Shipwright Inn (East): 01646 682090.

Sewage Service – Welsh Water Emergency Number (24-hour service)

- 0800 085 3968

PCC Waste Transfer Station

- Ann Smith (Emergency Key Holder): 07919 811362;
- Peter Harts (Emergency Key Holder): 07774 294296;
- PCC Site Number: 01437 764551

Fire Detection System

- OCON Fire & Security: 01646 601 100

Alarm Monitoring Centre

- EMCS Nottingham: 0844 80 999 80 (Emergency number: 07866 896481)

Appendix 2: Drawings

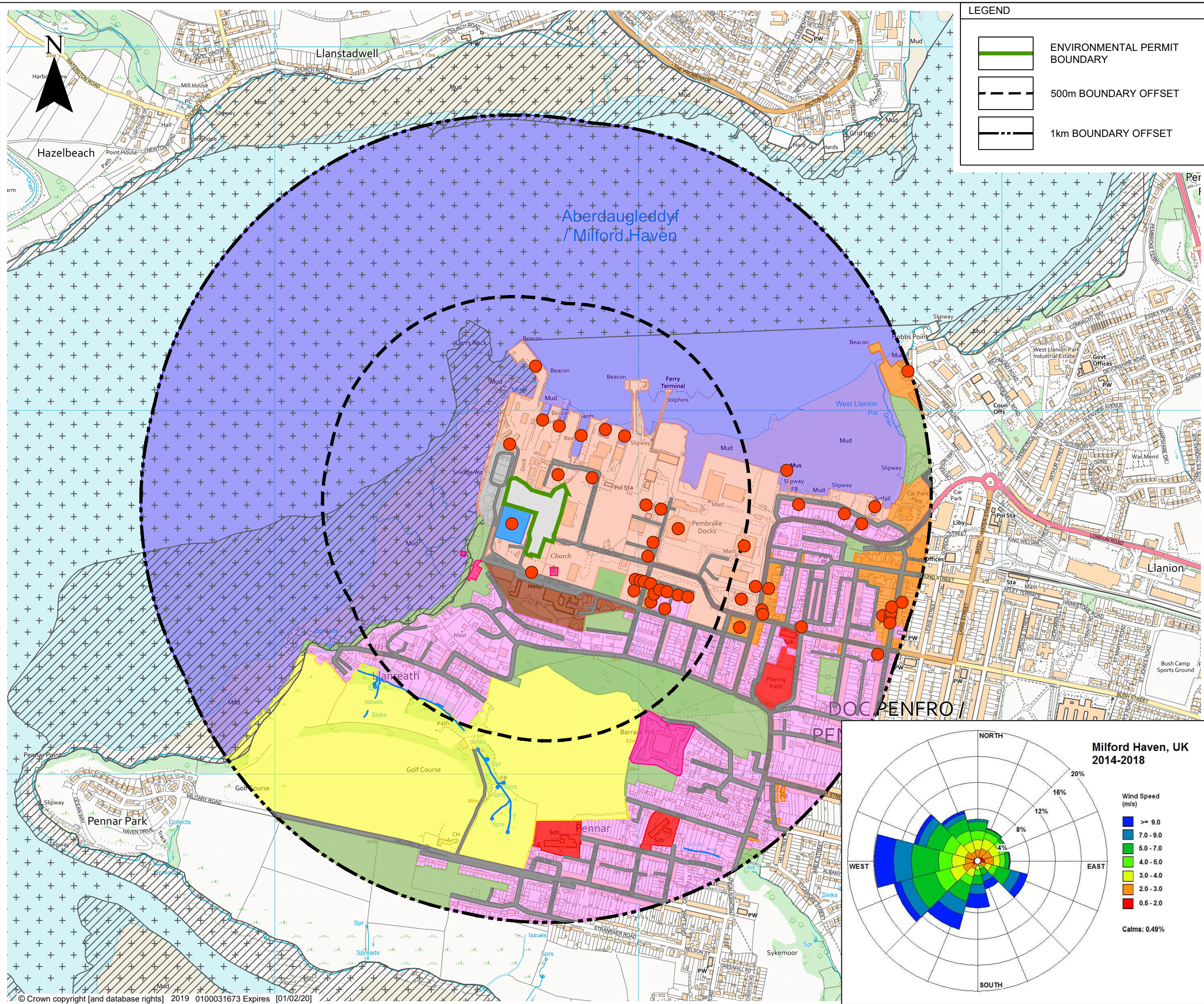
Drawing 003: Environmental Site Setting

Drawing 004: Site Layout and Fire Management

WRML-PDOCK37N: Unit 41 Layout

WRML-PDOCK34F: Unit 29 & 29A Layout

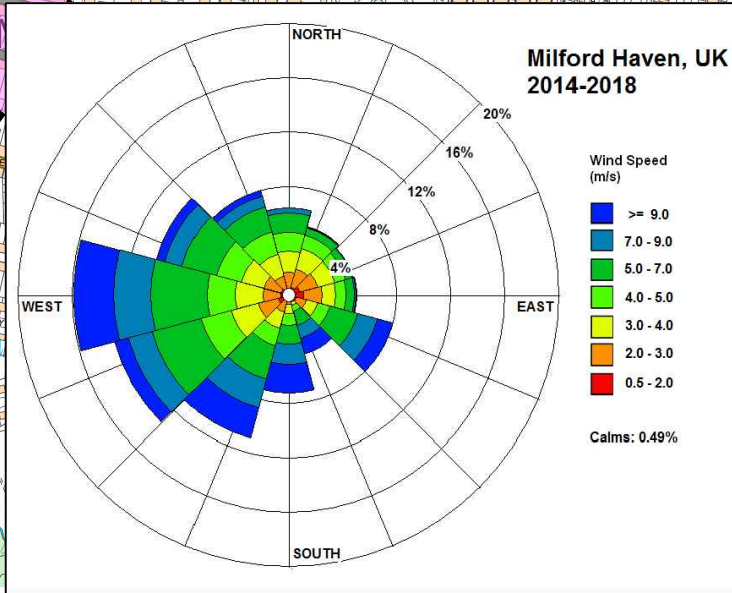
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LEGEND

- ENVIRONMENTAL PERMIT BOUNDARY
- 500m BOUNDARY OFFSET
- 1km BOUNDARY OFFSET

- LOCAL ROAD NETWORK
- RESIDENTIAL
- COMMERCIAL / INDUSTRIAL
- PEMBROKE DOCK
- OPEN WATER / DITCHES
- OPEN GROUND
- EDUCATION
- MILFORD HAVEN WATERWAY
- HOSPITAL
- GOLF COURSE
- WASTE WATER TREATMENT WORKS
- LISTED BUILDINGS
- SITE OF SPECIAL SCIENTIFIC INTEREST (SSSI)
- SPECIAL AREAS OF CONSERVATION (SAC)
- SCHEDULED MONUMENT



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PEMBROKE COUNTY COUNCIL
WASTE TRANSFER STATION

ENVIRONMENTAL PERMIT
VARIATION

ENVIRONMENTAL SITE SETTING

DRAWING 003

Scale
1:10,000 @ A3

Date
MAY 2019



| LEGEND | |
|--------|---------------------------------|
| | ENVIRONMENTAL PERMIT BOUNDARY |
| | RAIN WATER PIPE |
| | SURFACE WATER DRAINAGE |
| | FOUL WATER DRAINAGE |
| | VEHICLE ACCESS |
| | PEDESTRIAN FIRE ESCAPE |
| | FIRE MANAGEMENT QUARANTINE AREA |
| | GLASS SKIP |
| | FIRE HYDRANT |
| | CO² FIRE EXTINGUISHER |
| | FOAM FIRE EXTINGUISHER |
| | POWDER FIRE EXTINGUISHER |
| | SMOKE AND FLAME DETECTOR |
| | MUSTER POINT |



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ENVIRONMENTAL PERMIT
VARIATION

SITE LAYOUT AND FIRE
MANAGEMENT

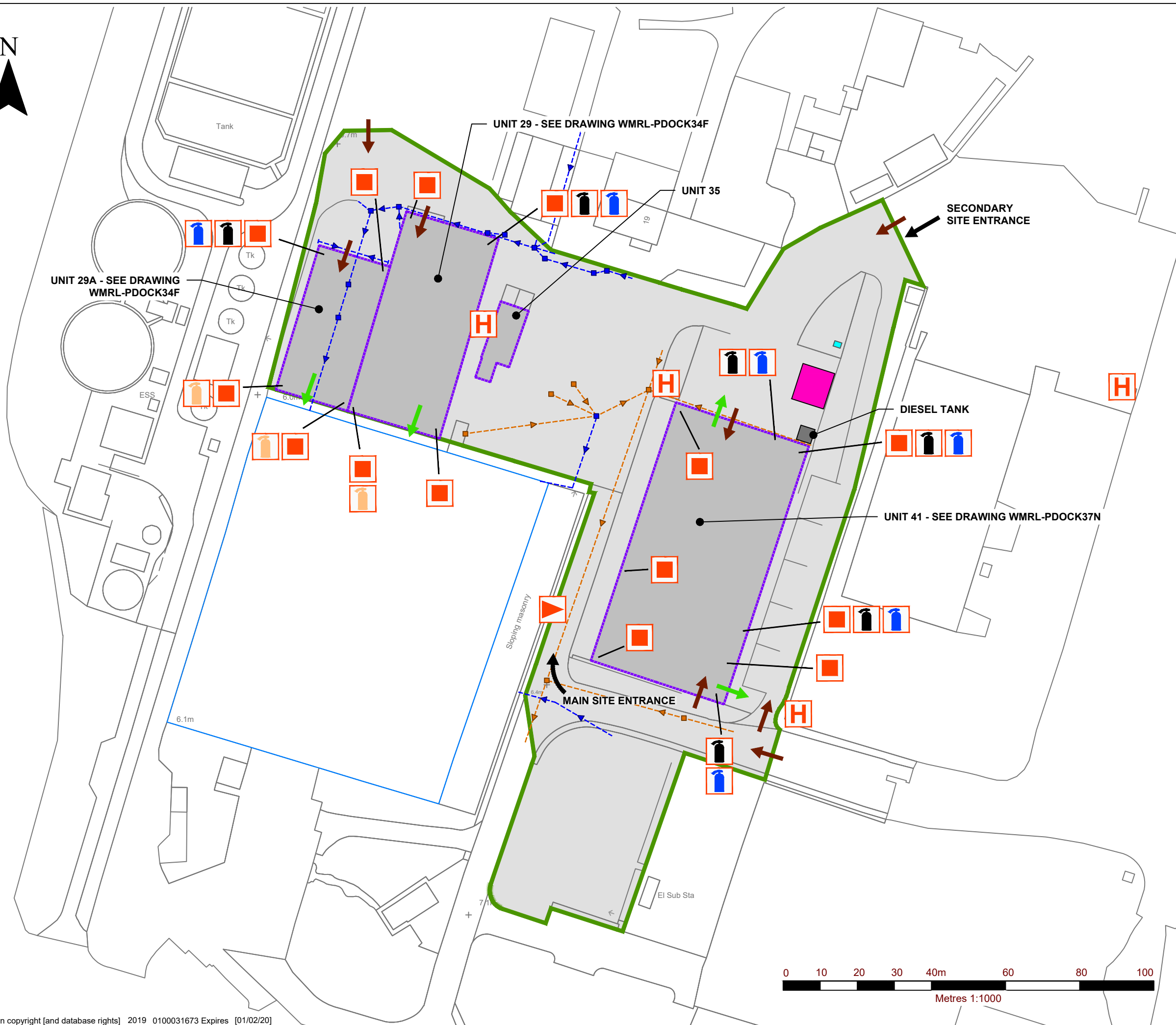
DRAWING 004

Scale 1:1000 @ A3 Date MAY 2019

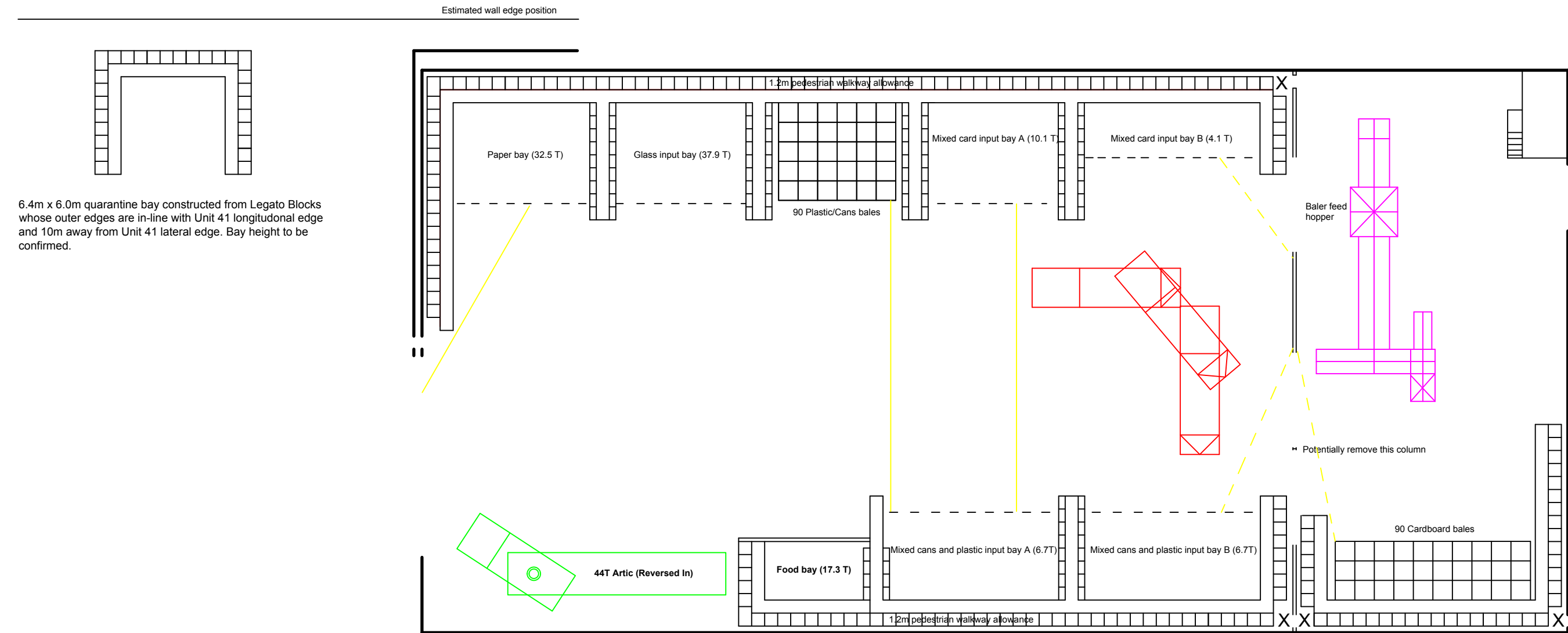
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Notes

This layout must be verified with a practical on-site trial using actual RRV's and 44T tractor/trailer to confirm access and egress.

5m Standard Romaquip 9.19m x 2.45m with tightest turning circle (wall to wall diameter) taken as 16.8m

Storage bay tonnage derived from assumed material densities.

Material height in storage bays 3m sloping to bay opening with 1m freeboard. Food bay assumed gated height 1.5m.

ASSUMED. Trailer 13.5 x 2.5 and 25m outer turning circle. Final position requires site trial verification.

Bale Size 1.2m wide x 1.2m deep x 0.75m high stored three high.

Location of material storage bays and equipment positions would need verification and approval by the appropriate Regulators in terms of fire prevention and mitigation.

Loading materials and bales out may need to be undertaken externally.

Worst case fire distance utilised in FP&MP consideration with dotted yellow line requiring discussion with NRW.

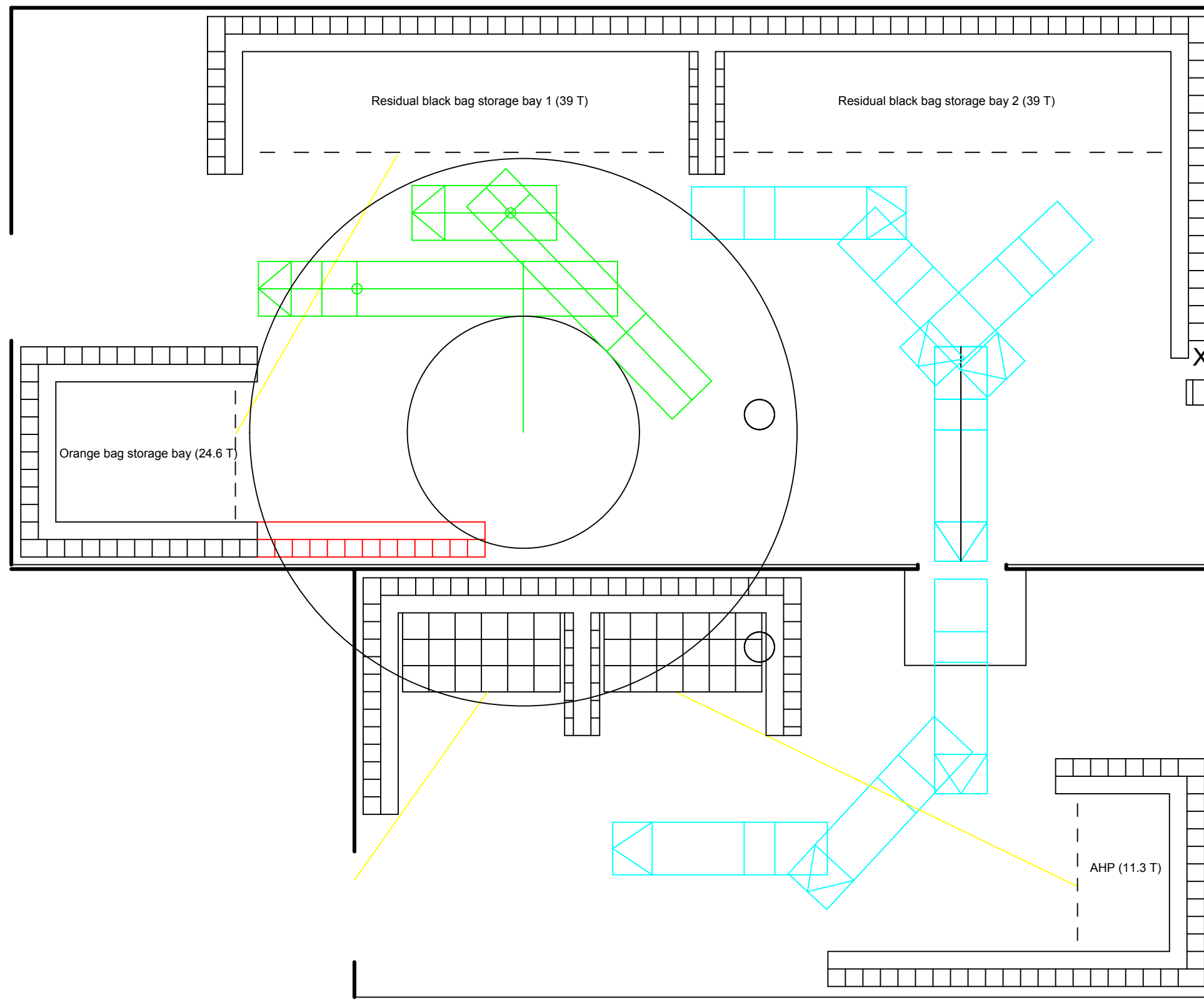
Legato storage bay wall thickness 0.8m with pedestrian access over the 0.8m high base blocks. Lagato to confirm block layout within the building before blocks are purchased. No Legato base blocks at points 'X' to allow ground level access through existing doorways. Steps required onto base blocks which will need a walkway surface.

Thickness from Unit 41 internal wall to external cladding has been estimated.

WAITE Resource Management Ltd

| | |
|--------|--|
| Title | Pembroke Dock - Recycling Material Unit 41 Layout October 2019 |
| Scale | As scale indicator |
| Date | 11th January 2019 |
| Drg No | WRML - PDOCK37N |
| Client | WRAP Cymru |

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Notes

This layout must be verified with a practical on-site trial using actual RCV's to confirm RCV access and agress.

— 26T RCV 9.86m x 2.46m with turning circle dimensions provided by WRAP.

Storage bay tonnage derived from assumed material densities.

Material height in storage bays 3m sloping to bay opening with 1m freeboard.

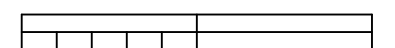
Location of material storage bays would need verification and approval by the appropriate Regulators in terms of fire prevention and mitigation.

Loading out from storage bays may need to be undertaken externally.

— Worst case fire distance utilised in FP&MP consideration.

Bale size taken as 1.2 x 1.2 x 0.7h high. Stored three high.

Legato storage bay wall thickness 0.8m with pedestrian access over the 0.8m high base blocks. Legato to confirm block layout within the building before blocks are purchased. No Legato base blocks at points 'X' to allow ground level access. Steps required onto base blocks which will need a walkway surface.



0m

10m

WAITE Resource Management Ltd

Title P. Dock - Residual Bulking Unit 29 & 29A Layout October 2019

| Scale | As scale indicator |
|-------|--------------------|
|-------|--------------------|

Date 31st October 2018

Drg No WRML - PDOCK34F

Client WRAP Cymru

www.wrapcymru.org.uk/CCP

