

## Summary of Management System

Dear Permitting Officer

Please find below a Summary and extracts of Perdue Recycling Limited, *Management System to be implemented at the proposed transferred permitted waste transfer facility* previously operated by C.T. Lewis Limited:

### 1.1 EMS & Document Status

1.1.1 The information provided in the **EMS**, is to provide an appropriate **Management System** for the Sites' permitted operations and describes the operations, processes, procedures and how they are managed and controlled to meet the requirements of **Condition 1 – "General Management"** of the Standard Rules Environmental Permit and in accordance with NRW guidance document "**How to comply with your Environmental permit**".

Appropriate Measures Assessment for Site Management System (EMS)				
In-House system	Tick	Comments	Certified system	Tick
Limited resources	<input checked="" type="checkbox"/>		Resources available	<input type="checkbox"/>
Limited finance	<input checked="" type="checkbox"/>		Finance available	<input type="checkbox"/>
Standard rules operation or simple bespoke operations	<input checked="" type="checkbox"/>	Simple rules operations	Installation or complex bespoke operations	<input type="checkbox"/>
Low volume water discharge	<input checked="" type="checkbox"/>	Impermeable Surfaces and Sealed Drainage Systems	High volume water discharge	<input type="checkbox"/>
Simple on-site processes	<input checked="" type="checkbox"/>	Simple Sorting, Storage and Transfer	Complex on site processes (for example, treatment of hazardous waste);	<input type="checkbox"/>
Low volumes of materials	<input checked="" type="checkbox"/>	Est'd as less than 25,000 tonnes/year	High volumes of materials	<input type="checkbox"/>
No customer/client requirement	<input checked="" type="checkbox"/>	Duty of Care applies only	Customer/Client requirement	<input type="checkbox"/>
<b>Score</b>	<b>7</b>		<b>Score</b>	<b>0</b>

### 1.2 Non-technical Summary & Introduction

1.2.1 **Perdue Recycling Ltd** (the **Operator**) is currently permitted by **Natural Resources Wales** to carry out **Waste Activities** under the controls of a Standard Rules Environmental Permit **SR2008 No3** - household, commercial and industrial waste transfer station with treatment (v7.1), issued on 24<sup>th</sup> March 2021, Environmental Permit Number **EPR/CB3095FL**.

***This management system is to be adopted and implemented at a sister site (formerly Operated by C.T. Lewis Limited) which is in very close proximity located only 50 metres East along on Kemys Way.***

1.2.2 **Perdue Recycling Limited** provides their own skip service and drivers for collections of non-hazardous waste from local industries, commercial businesses and households for treatment / recovery, storage and transfer at their site.

The **Site Location** is in close proximity to local businesses and industrial units within the Enterprise Park, a **Site Location Plan** is provided in **Section 2 – Site Operations** of the **EMS**.

**1.2.3 Treatment of General (mixed skip) Wastes** is carried out within a building, which involves unloading of the skips of waste onto the floor and physically sorting the waste by mechanical and manual operations.

**Sorted and segregated fractions** of recyclates / recovered wastes and residual non-recyclable / recoverable wastes are transferred separately off-site for recycling, recovery or disposal, further detailed information is provided in **Section 2 – Site Operations** of the **EMS**.

**Storage of Builders Rubble** (hardcore, soils & stones) are stored separately within designated areas in the open yard.

**1.2.4 Total annual wastes and generic types accepted at the site** is less than; 25,000 tonnes per year, throughput treatment capacity is limited to well below 50 tonnes a day due to physical, operational & commercial constraints and the limited capacities of the site.

Quantities and general description of waste types accepted at the site, can be summarised as:

- General (mixed skip) Wastes ≈ 75%
- Builders Rubble ≈ 25%



## Contents of the Management System for Perdue Recycling Limited

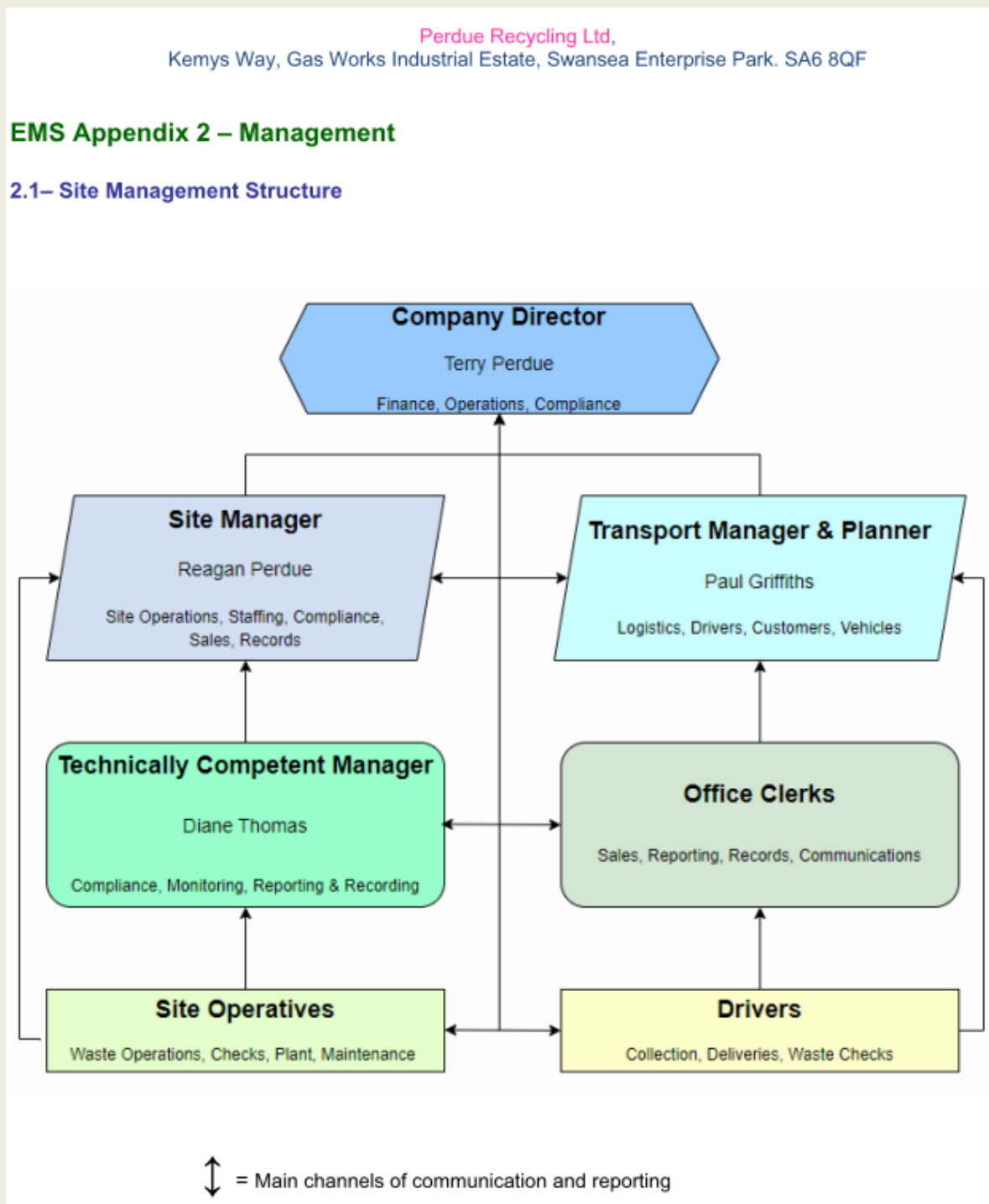
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- 2.4 Environmental Risk Assessments
- 2.5 Maintenance Checklist
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- 2.9 Site Inspection Checklist
- 2.10 Spillage Procedure

## Appendix 3 – Accident Management Plan

## Appendix 4 – Fire Prevention and Mitigation Plan



End of Summary.