

# **G F POTTER**

## **WORKING PLAN**

(VERSION 2)

**Of the Household Waste and Recycling Site**

**At: -**

**Wern Ddu Lane  
Off Pool Road  
Newtown Powys**

.....  
**Applicant: -**

**G.F.Potter  
Potters Yard  
Severn Road  
Welshpool  
Powys  
SY21 7YE**

O6/NBHC

**J A BOWEN & CO CONTRACTING**  
**Plant Hire, Tarmacing & Licensed Waste Disposal Contractors**

**Nantfforch, Cyfronydd, Welshpool, Powys SY21 9EY**

**Tel/Fax: 01938 850280**

Date: 30 May 2002

Environment Agency  
Hafren House  
Welshpool Road  
Shelton  
Shrewsbury  
Shropshire  
SY3 8BB

Dear Sir/Madam

**RE: - Validation Report for G F Potter, Wern Ddu Lane, Off Pool Road,  
Newtown, Powys.**

I confirm that the construction of the engineered site containment and drainage system was completed in accordance with Plan Number 5/01/1C supplied by Mr David Lee FB Eng acting on behalf of G F Potter.

**SITE**

The construction consists of R30 concrete to a minimum depth of 150mm with a kerb bunding around the site.

The concrete joints have been sealed with a bituminous sealing compound.

**DRAINAGE**

The concrete site has falls of 150mm to a 225mm Box Section drainage channel with Galley Steel Grid to a fall of 1 in 60 on the Railway side of the site, which then enters a 6000 litre Intermediate forecourt interceptor, which was supplied and specified by Spel Products.

It is of my opinion that the site is contained and no liquids shall run off the site.

Yours faithfully  
For J A Bowen & Co



Proprietor: Mr Nigel Bowen

# G.F.POTTER

Potters Yard  
Severn Road  
Welshpool  
Powys SY21 7YE  
01938 552396  
01938 555628

Website: [www.pottersrecycling.co.uk](http://www.pottersrecycling.co.uk)  
Email: [Justin@potters-recycling.co.uk](mailto:Justin@potters-recycling.co.uk)

<b>Send to: Environment Agency</b>	<b>From: Mr Justin Playford</b>
<b>Attention: Judith Ford</b>	<b>Date: 10 May 02</b>
<b>Office location: Shrewsbury</b>	<b>Office location: Welshpool</b>
<b>Fax number: 01743 353394</b>	<b>Phone number: 01938 552396</b>

Urgent    Reply ASAP    Please comment    Please review    For your information

Total pages, including cover: Two

## Comments:

Hi Judith

Copy of letter received off Mr Nigel Bowen contractor regarding validation report on Newtown Recycling Site

Regards

Justin Playford

**J A BOWEN & CO CONTRACTING**  
**Plant Hire, Tarmacing & Licensed Waste Disposal Contractors**

Nantfforch, Cyfronydd, Welshpool, Powys SY21 9EY

Tel/Fax: 01938 850280

Date: 9 May 2002

Environment Agency  
Hafren House  
Welshpool Road  
Shelton  
Shrewsbury  
Shropshire  
SY3 8BB

Dear Sirs,

**RE: Validation Report for G F Potter, Wern Ddu Lane, Off Pool Road,  
Newtown, Powys.**

The Construction of the engineered site containment and drainage system has been completed in accordance with the information supplies by James Edward Potter.

The site was handed over to my client on 10 May 2002.

Yours faithfully  
for J A Bowen & Co



Mr N Bowen  
Proprietor.

**POTTER FOR  
TYRES**

Raven Street Garage,  
Raven Street, Welshpool,  
Powys, SY21 7JW.  
Tel: ( 01938 ) 554523



**G. F. POTTER**

**SCRAP METAL MERCHANT  
SKIP HIRE - WASTE DISPOSAL**



**POWYS  
Ready mixed  
CONCRETE**

Severn Road,  
Welshpool,  
Powys, SY21 7YE.  
Tel: ( 01938 ) 552382

**POTTERS YARD, SEVERN ROAD, WELSHPOOL, POWYS, SY21 7YE. TEL: ( 01938 ) 552396 FAX: ( 01938 ) 555628**

AMENDMENT TO WORKING PLAN  
(Version 2) 06/NBHC

DATED 25-04-02

This letter is to supersede all previous information supplied by this company regarding CFC removal from fridges and freezers.

The company shall now only store them on site awaiting transportation to the fridge storage facility in Potters Yard Welshpool.

**NO DE-GASSING SHALL TAKE PLACE AT ALL.**

The above applies to the following sections: -

- 1.1 Specified Waste Management Operations (Page 7)
- 1.4 Storage of waste (Page 8)
- 3.4 Removal of CFC'S (Page 14)

# G.F.POTTER

Potters Yard  
Severn Road  
Welshpool  
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01938 552396  
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Website: [www.pottersrecycling.co.uk](http://www.pottersrecycling.co.uk)  
Email: [Justin@potters-recycling.co.uk](mailto:Justin@potters-recycling.co.uk)

<b>Send to: Environment Agency</b>	<b>From: Mr Justin Playford</b>
Attention: Judith Ford	Date: 8 May 02
Office location: Shrewsbury	Office location: Welshpool
Fax number: 01743 353394	Phone number: 01938 552396

Urgent    Reply ASAP    Please comment    Please review    For your information

Total pages, including cover: Two

## Comments:

Hi Judith

As per telephone conversation yesterday afternoon amendment to Working Plan 06/NBHWC.

Regards

Justin Playford

**POTTER FOR  
TYRES**

Raven Street Garage,  
Raven Street, Welshpool,  
Powys, SY21 7JW.  
Tel: ( 01938 ) 554523



**G. F. POTTER**

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AMENDMENT TO WORKING PLAN  
(Version 2) 06/NBHC

DATED 08-05-02

This letter is to supersede all previous information supplied by this company regarding the solid profile galvanized sheets that are 8 feet high with 3-strand barbed wire top.

The company shall now install a different boundary fence on Manweb's side (left hand side upon entry to site) to be constructed of a palisade fence 6 feet, 6 inches high as agreed with Mr Bernie Woods Health & Safety Officer for Manweb. This is to stop anybody climbing up the fence and gaining entry to the Recycling site or Manweb substation.

The above applies to the following sections: -

General Introduction (Page 4)

2.v Site Infrastructure and Site Security (Page 10)

**INDEX**

Page 3 to 4		General Introduction
Page 5 to 6		Site Description
Page 7 to 9	(Section 1)	Specified Waste Management Operations
Page 10 to 11	(Section 2)	Site Infrastructure & Site Security
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Page 19	(Section 5)	Record Keeping
Appendix 1		Details of Interceptor
Appendix 2		Details of Waste Oil Container
Appendix 3		Details of Chemsafe
Appendix 4		Details of Battery Container
Appendix 5		Details of Fluorescent Tube Safe
Additional Information		Ordnance Survey Plan Ref: SO 1191-1291 Site Layout Plan Number: 5/01/1B Severn Trent Water-Trade Effluent Consent Powys County Council – Full Planning Environmental Risk Assessments

**AMMENDMENTS TO WORKING PLAN**  
**(Version 2) 06/NBHC**

**DATED 27-11-01.**

**Section 3.**

**Site Operations – 3.1 General (Page 12)**

Amendment to paragraphs 5, 6, 7.

**Section 4.5 – Control of Odour (Page 17)**

Amendment to paragraph ii & Additional Appendix 6

**Section 4.6 – Control & Monitoring of Noise (Page 17)**

Amendment to paragraph ii & Additional Appendix 7

## **General Introduction**

For the purposes of this document the term site refers only to the Household Waste and Recycling Centre.

1. G.F.Potter has been running a Waste Transfer Station since 1990 and updating its working plan (T/STN (Ver2) GFP/JRP/JLH.01.00) in January 2000.
2. Incorporating new plant and machinery used in various recycling activities on a day-to-day basis.
3. The Company in June 2000 opened its first Household Waste and Recycling Site at Potters Yard Severn road Welshpool. The site has just had its first anniversary and managing to recycle between 70 and 90 percent of all waste brought into the site (see working plan HWRS (Ver 3) GFP/JRP/JLH/01.00).
4. The Company has a contract with Powys County Council to operate the site and must recycle a minimum of 60% of all waste deposited.
5. The new site at Wern Ddu Lane off Pool Road Newtown (see Ordnance survey plan reference S0 1191-1291) was purchased in April 2001.
6. In June 2001 Powys County Council granted planning permission for a Civic Amenity Site. (See copy attached)
7. The site layout plan of the Bulky Household Waste and Recycling Centre has been designed for all regulatory bodies to have sufficient information and be able to discuss with each other if needed i.e. Powys County Council, Severn Trent Water Ltd and Environment Agency. (See layout plan number 5/01/1B).
8. The Bulky Household Waste & Recycling Centre at Wern Ddu Lane off Pool Road Newtown has been developed to accept waste from members of the public and segregated at source in various size skips

and containers for recycling and reuse. (See Site layout plan 5/01/1B) and (Keys 2 to 17).

9. The site is 18 metres by 66 metres as shown on the site layout plan. The boundary fences are solid profile galvanized sheets on the one side that are 8 feet high with 3-strand barbed wire top. The other side will be a solid wooden feather board fence to the same height with 3-strand barbed wire on top.
10. Secure lockable double gates are provided at the entrance to the site at Wern Ddu Lane. These gates are locked when the site is unmanned. A height restriction barrier at a height of 6ft 3 inches will be present to exclude trade waste vehicles that are not allowed into the site. Any trade vehicles found to be using the site shall be directed to the companies transfer station at Potters Yard Severn Road Welshpool.
11. The following Working Plan is based on the order of requirements as set out in the Environment Agency's Working Plan Guidance and Specification Document – Vol 1: Waste Management Licences Library of conditions and Working Plan specifications Edition 2.

## **Household Waste and Recycling Centre**

**Address: - Wern Ddu Lane Off Pool Road Newtown Powys SY16 3DN**

### **Site Description**

The site is situated off Pool Road Newtown and may be approached

1. From the A483 (Welshpool) onto Pool Road.
2. From the A489 Llanidloes Road.

The site will be developed and built to handle waste brought into the site by members of the public in their own vehicles for free disposal.

The site was purchased of G.F.Grigg Construction who owned the site for approximately 5 years using the land for storage of plant, machinery and portacabins. There was also an operator's licence to keep 3 vehicles on the premises.

On inspection of the site it was found unsuitable for current use for a Civic Amenity site. The site consisted of two areas; one was an area of concrete used for storing portacabins and the rest of the land was on a thin layer of tarmac. The previous owner G.F.Grigg Construction had laid both approximately 5 years ago.

This is not suitable so it will be replaced with an RC30 mix concrete to 150mm with a kerb bunding around the whole site.

An interceptor shall be fitted as per site layout plan number 5/01/1B and Appendix 1 allowing surface water from the site and gatehouse to enter the interceptor and then to the foul sewer. An application was made to Severn Trent Water to discharge trade effluent on 8 June 01. A composition schedule for substances or compounds was completed mentioning all items likely to be on site (copy attached).

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Generally the site will operate seven days a week between 0730 hours and 1930 hours.

## **Section 1**

### **1.1 Specified Waste Management Operations.**

The site has been designed for the storage of household waste delivered by members of the public for disposal, separation, recycling and reuse.

To assist in good management there will be designated areas for the storage of waste types such as timber, scrap metal, cardboard etc so that landfilling is kept to a minimum.

Site layout plan number 5/01/1B shows the general layout of the site including site infrastructure, entrance, and fire extinguishers; spill kit and flow of traffic.

Waste will generally be deposited directly into containers specific to the type of waste, with containers and skips on the floor of the site.

Household waste containers, which pose the greatest risk of odour, attracting vermin, will be emptied on a daily basis to reduce the risk of pollution.

Refrigerators and freezers shall be stored in the white waste compound, awaiting CFC removal. (See key number 11 of site layout plan number 5/01/1B)

This is classed as a D9 waste management operation – Physico-chemical treatment of waste. This is the only treatment process going to be carried out on site by Aqua Force Special Waste. (See Section 3.4 of this Working Plan)

### **1.2 Types of Waste accepted at the site.**

The following waste types will be accepted into the site: -

1.	Solid Inert		Code 21
2.	Solid Degradable Waste		Code 22
3.	Putresable Waste		Code 22
4.	Waste Oil	(From Households Only)	
5.	Batteries	(From Households Only)	Code23A
6.	Bonded Asbestos	(From Households Only)	Code 26

7.	Chemicals	(From Households Only)	Code 28A
8.	Scrap Metal	(Inc. Refrigerators/Freezers)	Code 23B

### **1.3. Annual Amounts of Waste Deposited at the site**

The total tonnage of waste accepted at the site should not exceed 25000 tonnes per annum.

### **1.4. Storage of Waste**

Waste will be separated at the site to maximise recycling and recovery.

The total amount of waste stored on site shall not exceed 100 tonnes. These do not include materials recycled under exemption.

The storage of general household waste will be held in various sized skips that are owned by the licence holder and kept within the concreted area.

These skips will be placed in areas as marked on site layout plan 5/01/1B in order to provide the public with easy access to deposit waste.

### **ALL CONTAINERS WILL BE LABELLED APPROPRIATELY**

Waste Fridges/Freezers shall be stored in the White Waste Compound (Key 11) on site layout plan number 5/01/1B awaiting removal of refrigerant gases.

No more than 40 fridges/freezers shall be stored at any one time.

Hazardous Household Waste i.e. Bonded Asbestos shall be stored in a sealed 12 cubic metre container (Key y 4 – Site layout plan 5/01/1B) denotes this.

The Chemsafe is located at key 1 next to the gatehouse (Appendix 3 – detailed information on specification) supplied by Powys County Council.

Waste Fluorescent Tube Safe (Appendix 5) shall be stored in the White Waste Compound (Key 11) of the site layout plan.

No more than 1000 tubes shall be stored at any one time.

Waste Oil Container (Appendix 2) shall be fully banded and not exceed 2750 litres at any one time.

Batteries received at the site shall be stored as per (Appendix 4) – Key 2 of site layout plan 5/01/1B

No more than 4 tonnes of batteries shall be stored on site at any one time.

Recycled materials will be stored in containers provided under exemption by the individual recycling companies, typically, the waste types collected will be as follows: -

- |                    |                    |
|--------------------|--------------------|
| 1. Cardboard/Paper | 7. Waste Oil       |
| 2. Scrap Metal     | 8. Tyres           |
| 3. Glass           | 9. Plastics        |
| 4. Timber          | 10. Soils/Hardcore |
| 5. Textiles        | 11. Garden Waste.  |
| 6. Batteries       |                    |

Garden Waste shall be stored in containers and removed within 5 –7 days to a composting site.

Daily visual checks of all containers on site will be made and any repairs required will be carried out and an entry made in the site diary.

### **1.5. Hours of Operation**

The site will operate between 0730 hours and 1930 hours, seven days a week with exceptions such as Christmas Day, Boxing Day and New Years Day.

No waste will be accepted into the site outside of these hours unless approved by the Environment Agency.

## **Section 2**

### **Site Infrastructure and Site Security**

- i. The site has been designed for use as a Household Waste and Recycling Site by the general public of Newtown and the surrounding area.
- ii. The construction of the site has been undertaken to minimise any possibility of accidental pollution to land, water and air.
- iii. The floor of the site is covered with an RC30 mix of concrete to 150mm.
- iv. A weekly inspection will be made of the site and any necessary repair work will be carried out and an entry of all actions taken recorded in the site diary.
- v. The boundary has an 8-foot high solid profile galvanized sheet fence topped with barbed wire.
- vi. Access to the site is via a double gateway, which is closed by means of 8-foot high lockable gates that open inwards when the site is manned. A removable height restriction barrier will be in place to stop any trade waste entering the site, which will be padlocked and only opened when collection vehicles are present at the site. These are securely locked outside of operational times.
- vii. Trade waste shall be directed to the companies Transfer Station at Potters Yard Severn Road Welshpool.
- viii. Surface water from the site shall be to the local foul sewer after it has been through the new interceptor (Appendix 1) and Site Layout Plan Number 5/01/1B – key 18 shows the positioning with a sample point for Severn Trent Water to test contents. Effluent Discharge Consent was applied for on 8 June 2001.

- ix. Inspections will be carried out on a weekly basis. The results of the inspections and any action taken will be recorded in the site diary.
- x. A camera linked to G.FPotter's existing CCTV system shall cover the site at Wern Ddu Lane, Newtown.
- xi. A site identification board shall be erected at the site prior to any waste being accepted.
- xii. The Identification board shall be inspected on a weekly basis. In the event of any damage the board will be repaired or replaced within 3 days.

## **Section 3**

### **Site Operations**

#### **3.1. General**

The site will be manned at all times when waste is accepted and removed. The full list of waste types is detailed in Section 1. The public will be directed to the appropriate part of the site in order that they may deposit their waste in the correct container or skip. A designated vehicle will remove waste, once it is  $\frac{3}{4}$  full.

Recyclable materials will be stored in designated containers, and skips that will be removed by the relevant company when they are  $\frac{3}{4}$  full.

The company also intends to have a wheeled excavator on site to allow skips to be pushed down to gain extra weight.

If a container becomes full while the site is open the site supervisor shall remove the sign off the full skip and place it on an empty container if one is available.

If a container is not available the site shall be closed until the skip is replaced. This shall be within the hour, as a spare skip shall be kept at the head office at Potters Yard Severn Road Welshpool.

On arrival at the site the empty skip will be placed outside the entrance while the full container is removed from site. (This should not take any longer than 10 minutes)

Monthly inspections of the machine shall be carried out on site and an entry made in the site diary of any actions taken.

#### **3.2. Records of Waste**

All waste brought onto site by the public will be placed in the appropriate containers, however as this waste does not come under the requirements of

## **Section 3**

### **Site Operations**

#### **3.1 General** – (Paragraph 5 & 6)

The spare skip that is kept at the head office in Welshpool shall be taken to the Wern Ddu site at Newtown and placed outside while the full skip is removed from site.

The full skip shall be placed in the compound opposite the site while the replacement skip, which was outside the premises, is put back in the place where the full skip was taken from. The sign shall be placed back on to the empty skip to its contents and it can start to receive waste again.

(Paragraph 7)

The user shall carry out daily inspections of the machine before it can be used and the mobile plant inspection checklist shall be completed (See Appendix 7).

In – house maintenance staff shall service and maintain the machine on a monthly basis and Plant Safety shall carry out a yearly inspection on the lifting gear and other moving parts.

Section 34 of the EPA it will not be recorded. All waste and recyclables that leave the site will be properly recorded to comply with Section 34 of the EPA, detailing what waste is recycled, reused, composted or landfilled.

Copies of records of waste handled at the site will be submitted to the Environment agency on a quarterly basis. The records, showing type and quantity will be formatted as to be acceptable to the Environment Agency.

All records will be kept at the head office at Potters Yard Severn Road Welshpool and copies held at the site office.

Trading Standards Weights and Measures Legislation cover the public weighbridge at the Head office at Potters Yard Severn Road Welshpool.

The weighbridge records quantities in tonnes to an accuracy of 0.020 tonnes.

### **3.3. Waste Oil**

Only waste oil from households will be accepted at the site. The waste oil will be stored in the appropriate container (Appendix 2), which is located on the site layout plan number 5/01/1B (key 3) Once the container is  $\frac{3}{4}$  full arrangements shall be made for collection to an appropriate recovery facility for disposal in full compliance with waste management legislation. Records of the quantities of oil removed including section 62 Special Waste Consignment Note will be kept at the head office in Welshpool and copies kept at the gatehouse (Key 1) of the site layout plan.

Inspections will be made of the container after each use and any spillages or dribbles will be cleaned up using the spill kit (Key 19) of the site layout plan.

The spill kit comprises of pads, socks, pillows and granules and is suitable for dealing with oils, water, solvents, acids and caustic chemicals.

If a spillage or dribble occurs the used materials for the clean up operation will be kept in a suitable container and an entry made in the site diary of any such events and actions taken.

### **3.4. Removal of CFC'S**

All refrigerators and freezers containing CFC in the refrigerant will be kept separate in the White Waste Compound (Key 11) pending the removal of the CFC by the approved engineer. Following this removal, these appliances will be sent for recycling.

A mobile compressor that is carried on the approved engineers vehicle shall remove CFC'S.

No CFC'S shall be left on site once degassing has taken place. They will be taken away by the engineer for safe disposal.

### **3.5. Batteries**

All batteries will be deposited in the prescribed containers (see Appendix 4). The batteries will be removed by a contractor for recovery. A Section 62 Special Waste Consignment Note shall be completed when the batteries are removed in order to comply with waste management legislation requirements.

Battery Containers shall be covered by a close fitting lid to stop rainwater from entering the containers.

### **3.6. Chemsafe**

All chemicals and pesticides etc from householders only will be accepted on the site. These will be stored in the prescribed container (see Appendix 3) supplied by Powys County Council, which is located on site layout plan number 5/01/1B – Key 1.

Aquaforce Special Waste who also removes the CFC refrigerants shall remove the chemicals, pesticides etc from the Chemsafe.

The Chemsafe will be unlocked only when items are requiring special precautions and disposal or when all said items are being removed.

All items are removed under Special Waste Regulations. Records of all information shall be kept at the head office at Potters Yard Severn Road Welshpool and copies kept at the gatehouse at the site in Newtown.

## **Section 4**

### **Pollution Control – Monitoring and Reporting Systems**

#### **4.1. Training**

All operatives will receive operational training and required to attend a Chartered Institute of Environmental Health, Health and Safety course to improve their understanding of current statutory controls. They will also be required to follow laid down procedures in regard to the operation of any plant or machinery that is incorporated. These procedures will be written during the next 6 months and will specify the appropriate procedures for: -

- Receiving and Inspecting Waste
- Record keeping
- General housekeeping
- Inspect and Maintain drainage systems to include the interceptor.

#### **4.2. Control of Mud & Debris**

The site shall be swept by mechanical means on a regular basis. A record will be in the site diary of any such event.

#### **4.3. Control of Spillages**

Any spillages at the site shall be dealt with immediately using the spill kit, which contains sufficient pillows, socks, pads and granules to deal with oils, water, solvents, acids and caustic chemicals.

Any materials used to clean up spillages shall be kept in a separate sealed container, awaiting disposal by Aqua Force Special Waste. This is the same company that shall remove CFC'S and empty the Chemsafe on a regular basis.

An entry shall be made in the site diary of any action taken.

#### **4.4. Control of Dust**

The site will be kept clean by means of a mechanical sweeper and if dust is found to be present on site, it will be dampened down until a sweeper arrives.

The site supervisor shall monitor for dust on a daily basis, once in the morning from the entrance and the white waste compound and in the afternoon from the same areas.

#### **4.5. Control of Odour**

Waste will be removed from site on a regular basis to prevent the nuisance of odour. Any odorous waste deposited at the site will be quickly covered and removed.

The site supervisor shall monitor for odour at all times when wastes are received at the site from the public.

A record of any events that occur shall be entered in the site diary.

#### **4.6. Control and Monitoring of Noise**

Vehicles shall remove skips and containers prior to opening and after closing of the site.

All plant and vehicles shall be fitted with the manufacturers correct silencing equipment.

#### **4.7. Control of Pests**

Should such a problem occur sufficient pesticides and baiting will be applied.

Weekly inspections will occur to prevent any infestation. However if infestation does occur full details of the pest identified, measures taken to control them and dates and times of the local Environmental Health Department visit shall be entered into the site diary.

**Section 4.5 Control of Odour** – (Paragraph ii)

The site supervisor shall monitor for odour at all times when waste is received at the site from the public by sniffing the air at various positions on the site through out the day.

If odorous waste is deposited at the site it shall be covered over by soil and the skip removed at the first instance.

The site supervisor shall complete the daily checklist for the sites infrastructure and containers (See Appendix 6).

#### **4.6 Control & Monitoring of Noise** (Paragraph ii)

All plant and vehicles will be fitted with the manufacturers correct silencing equipment, which shall be, checked daily by the users and a record made in the defect book for the lorries and the machine's daily checklist (See Appendix 7).

The above shall be done as mentioned previously in Section 3.1 General Site Operations.

#### **4.8. Control of Litter**

The general operations of the site will minimise the problem of litter being blown from the site. Should loose litter be blown from the site internally or externally it shall be collected up immediately and an entry made in the site diary of any such events.

#### **4.9. Fires on Site**

In the event of a fire suitable Fire extinguishers have been supplied (see Key 20) site layout plan number 5/01/1B to deal with small fires.

Should a fire be too large to be dealt with by on site equipment the Fire brigade will be immediately contacted. During any incident of fire the site will be closed and evacuated of all members of the public and those staff members not dealing with the fire.

Any incident of fire on site will be reported to the Environment Agency within 2 days.

## **Section 5**

### **Record Keeping**

#### **5.1. Security and Availability of Records**

The site diary and all records referred to in this working plan will be maintained securely within the gatehouse (key 1) Site layout plan number 5/01/1B.

These are currently in paper form.

#### **5.2. Site diary and Inspection Reports**

The site diary and inspection reports will be made available for inspection by the authorised officer of the Environment Agency and will include: -

- A Pest control measures
- B Litter inspections
- C Odour checks
- D Dust checks and monitoring
- E Checks on engineered site containment and drainage systems
- F Site security
- G Incidents of spillages
- H Incidents of fires on site
- I Details of plant and any other maintenance works
- J Details of plant breakdowns
- K Despatches of records to the Agency.

## Appendix 1

### Interceptor

Intermediate Forecourt Interceptor.

6000 Litre

Size: 3.3. Metres x 1.875 metres.

Manufacturer: Spel Products.

Incorporating sludge/grit chamber with automatic closure valve and an automatic alarm system.

## Appendix 2

### Details of Waste Oil Container

Model	2750 Litre
Size	Length 2.7 metres Width 1.4 metres Height 1.6 metres
<b><u>Specification</u></b>	
Outer body	Polyethylene
Inner	Steel
Maker	PD Rotomoulding Plc
Design	Fully bunded tank specifically for waste oil

## Appendix 3

### Details of Chemsafe

Make	Horstine Farmery Ltd		
Size	Height	1.42 metres	
	Width	1.47 metres	
	Depth	0.80 metres	
Number of Shelves	2		
Specification	2mm Sheet Steel (HSE Approved)		
Storage	Chemicals, Paint and Inflammable Materials		

## Appendix 4

### Details of Battery Container

Model	Big Box Pallet Container
Volume	670 Litres
Size	Length 1.2 metres Width 1.0 metres Height 0.76 metres
Weight	39.5 Kgs
Colour	Grey
Maker	Arca Systems
Design	Plastic to European standards

## Appendix 5

### Details of Fluorescent Tube Safe

Model	LS 300 Lampsafe
Size	Height 4 feet Width 4 feet Depth 8 feet 2 inches
Specification	Steel
Approval	Environment Agency, IPC and HSE

# Appendix 6.

**G.F.Potter**

**Wern Du Lane Off Pool Road Newtown Powys**

Waste Management Licence Number :

WML Number :

## Daily Checklist - C.A. Site.

Tick - Ok.

Cross - Requires Attention.

Month	Asbestos Skip	Chem - Safe	Site ID & Gates	Litter	Oil Tank	Dust	Odour
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
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