



WASTE MANAGEMENT LICENCED SITE INSPECTION REPORT

LANDFILL DISPOSAL SITE

|                                                  |  |                                                                |
|--------------------------------------------------|--|----------------------------------------------------------------|
| SITE NAME: TYTHEGSTON OPERATOR: DRACUS BROS      |  | KEY<br>Satisfactory ✓<br>Not satisfactory ✗<br>Not Inspected 0 |
| SITE ADDRESS: LANDFILL DATE: 13/3/97 TIME: 13:40 |  |                                                                |
| LICENCE NO: 11                                   |  |                                                                |

A  
Entrance

|                                | KEY | COMMENTS  |
|--------------------------------|-----|-----------|
| 1. Site Entrance               | ✓   | Road used |
| 2. Security                    | ✓   |           |
| 3. Wheel Cleaning              | ✓   |           |
| 4. Vehicle reception           | ✓   |           |
| 5. Office Facilities - Welfare | ✓   |           |
| - Documentation                | ✓   |           |
| - Staff                        | ✓   |           |

Landfill Area

|                                   |   |                                                                                               |
|-----------------------------------|---|-----------------------------------------------------------------------------------------------|
| 1. Waste Handling                 | ✓ | Tidy up lower levels -<br>Soaking preparation for light<br>grassing for summer<br>drying out. |
| 2. Waste Tipping and Working Area | ✓ |                                                                                               |
| 3. Site Engineering               | ✓ |                                                                                               |
| 4. Drainage                       | ✓ |                                                                                               |
| 5. Cover Material                 | ✓ |                                                                                               |
| 6. Site Roads                     | ✓ |                                                                                               |
| 7. Boundary Fence                 | ✓ |                                                                                               |
| 8. Gas and Leachate Management    | ✓ |                                                                                               |
| 9. Plant and Equipment            | ✓ |                                                                                               |
| 10. Unpermitted Wastes Storage    | ✓ |                                                                                               |

C  
Environmental  
Control

|                        |   |         |
|------------------------|---|---------|
| 1. Dust, odour, noise  | ✓ | v. tidy |
| 2. Pests               | ✓ |         |
| 3. Litter              | ✓ |         |
| 4. Health and Safety   | ✓ |         |
| 5. Emergency Equipment | ✓ |         |

D  
General  
Comments  
and  
Action  
Required

**GENERAL COMMENTS**

White powder material - Ground. parcel in from  
Spash plugs. regular waste.

lower working face being tidied up temporarily  
soaked and seeded, new soakaway to be  
constructed in lower corner to keep water off  
roads and no muck from site.

**FORM-2**

INTERNAL-1

| SPECIFIC LICENCE CONDITIONS BREACHED |                          |
|--------------------------------------|--------------------------|
| CONDITION NO.                        | PROPOSED COMPLIANCE DATE |
|                                      |                          |
|                                      |                          |
|                                      |                          |
|                                      |                          |

Waste Regulation  
Officer:  
Operator:

*R. Tipping*  
*R. Warner*

Samples Taken:  
Photographs Taken:  
Weather Conditions:

YES/NO  
YES/NO  
*Dry + Cloudy*