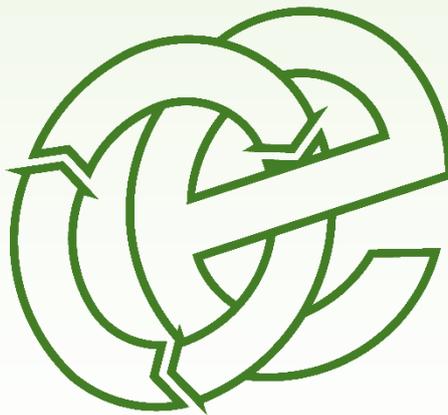


ENVIRONMENTAL RISK ASSESSMENT

Unit 103, Zone 1, Deeside Industrial Park, Flintshire, CH5 2LR

Parry & Evans Ltd

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Appendix I - Drawings

1 Introduction

- 1.1 This Environmental Risk Assessment considers the potential and actual risks associated with the use of the site at Unit 103, Zone 1, Deeside Industrial Park, Flintshire, CH5 2LR as a waste facility that will accept up to 250,000 tonnes of household, commercial and industrial wastes comprising both mixed, non-hazardous, general wastes and mixed recyclables (mainly paper and cardboard).
- 1.2 The site will be operated by Parry & Evans Ltd in accordance with a fully comprehensive Environmental Management System (EMS) and Environmental Permit, regulated by Natural Resources Wales (NRW).
- 1.3 All site staff should be provided with a copy of this Environmental Risk Assessment and be aware of where it is located on site.
- 1.4 All environmental risks identified in this document should be acted upon accordingly by site management to ensure all environmental risks can be appropriately managed/controlled.
- 1.5 This document primarily considers environmental risks associated with the site. This does not aim to provide detailed Health and Safety risk assessments as required separately through the necessary legislation.
- 1.6 Specified waste management operations include waste disposal and waste recovery operations listed Annex IIA and IIB of The Waste Framework Directive 2008/98/EC and are listed in summary below:
- R3: Recycling/reclamation of organic substances which are not used as solvents
 - R4: Recycling/reclamation of metals and metal compounds
 - R5: Recycling or reclamation of other inorganic materials.
 - R13: Storage of waste pending any of the operations numbered R1 to R12.

- D9: Physico-chemical treatment not specified elsewhere in Annex IIA which results in final compounds or mixtures which are discarded by means of any of the operations numbered D1 to D8 and D10 to D12.
- D14: Repackaging prior to submission to any of the operations numbered D1 to 13
- D15: Storage pending any of the operations numbered D1 to D14 (excluding temporary storage, pending collection, on the site where it is produced)

1.7 The EP is required for the acceptance, storage and treatment of wastes prior to removal of the residual waste or recycled/recovered products. Waste treatment processes on site may include the following:

- Compacting (by loading shovel/360° excavator)
- Sorting (with loading shovel/360° excavator or by hand)
- Screening (by using appropriate mechanical screening plant and equipment)
- Separation (by using appropriate mechanical screening plant and equipment)
- Shredding (by using appropriate plant and equipment)
- Baling (by using appropriate plant and equipment)
- Magnetic separation of ferrous metals

2 Site Receptors

- 2.1 A Sensitive Receptors Plan is shown on Drawing No. 1537-DEE-MAP-04.
- 2.2 The prevailing wind direction is from the West / North-West.
- 2.3 The nearest residential receptors are approximately 610 metres away to the south of the regulated facility on Hawthorn View.

3 Environmental Risk Assessment Model

3.1 Fundamental considerations

3.1.1 **Source/Hazard:** A property or situation that in particular circumstances could lead to harm.

3.1.2 **Consequences:** The adverse effects or harm as the result of realising a hazard which causes the quality of human health or the environment to be impaired in the short or long term.

3.1.3 **Risk:** A combination of the probability of occurrence of a defined hazard and the magnitude of the consequences of the occurrence.

3.2 Pathway

3.2.1 Important in the assessment of a particular risk(s) and to inform the subsequent management of the risk(s) is the identification of the pathway(s) through which the risk may affect the identified receptor(s). The following are examples of pathways:

- Air
- Ground
- Water
- Direct contact / exposure

3.3 **Consequences**

3.3.1 The following table highlights the consequences of the hazard(s) identified and the abbreviations for each as used in the Risk Assessment Table in Section 3:

Abbreviation	Consequences
A	MINOR INJURY
B	MAJOR INJURY
C	DEATH
D	AIR POLLUTION
E	WATER POLLUTION
F	POLLUTION OF LAND

3.4 **Effects of consequences**

3.4.1 In order to quantify the level of risk and identify the appropriate management procedures, the potential effects must be considered, as outlined in the table below:

Abbreviation	Effect of Consequences	Management Required?
S	SEVERE	In all cases
Mo	MODERATE	In most cases
Mi	MILD	Occasionally
N	NEGLIGIBLE	No

Note: "Management" is the action required to reduce the risk of a hazard causing a problem on site. Contingency measures are procedures which are in place to reduce the consequences of a hazard.

3.5 **Risk estimation and evaluation (probability/frequency of occurrence of hazard)**

3.5.1 The following table allows the likelihood of an occurrence of an identified risk to be assessed:

	Probability	Evaluation
1	Very likely	Could occur during any working day
2	Likely	Could occur regularly
3	Possible	Event possible
4	Unlikely	Event very unlikely

3.6 **Risk assessment outcome (combination of probability & consequence)**

3.6.1 The following table shows the resultant risk of an identified hazard or potential situation. This uses the hierarchy of both probability and consequence to assess the level of risk. The level of risk determines what level of management would be required in order to reduce the risk of occurrence and/or scale.

		Consequence			
		S	Mo	Mi	N
Probability	1	High	High	Medium	Low
	2	High	Medium	Low	Near-Zero
	3	Medium	Low	Near-Zero	N/A
	4	Low	Near-Zero	N/A	N/A

3.6.2 Where the risk assessment outcome is high, first-level management of the risk is essential, i.e. removal of hazard, implementation of major infrastructure/structural design measures to contain the risk/hazard and company policy changes to incorporate the management of the risk. All risk management measures must be supplemented with detailed induction training, spot training and tool-box talks to ensure all site staff and users are made fully aware of the risk/hazard, all potential consequences and necessary management and contingency procedures.

- 3.6.3 Where the risk assessment outcome is medium, the management of the risk should be tackled by management or delegates. If removal of the hazard is not possible, management will normally be met through implementing minor structural design measures or by imposing procedures for the prevention of occurrences which will be conveyed to all site staff through the appropriate training, including any contingency measures/procedures.
- 3.6.4 Where the risk assessment outcome is low, the management of the risk can be done wholly through appropriate training to site staff including any contingency measures/procedures.
- 3.6.5 Where the risk assessment outcome is near-zero, site staff should be made aware of the possibility of an occurrence and contingency measures should be readily available to all staff should they be required.

4 Risk assessment table

- 4.1 The following pages contain the site-specific risk assessment for the site with appropriate remedial actions, recommendations and comments included for each identified hazard, potential contaminant or situation.
- 4.2 The table also contains references to the appropriate section(s) of the site's EMS for additional management procedures.
- 4.3 As discussed in Section 3.6 above, all situations which identify a risk from Low –High should be incorporated into the staff/visitor training schedule, where appropriate and acted on as required.

SEE TABLES BELOW

Hazard / Potential Contaminant or Situation	Source(s)	Pathway	Receptor(s)	Consequences	Effect	Probability	Assessment Outcome	Remedial Action/ Recommendations/ Comments
DUST / PARTICULATES	<p>SITE SURFACES (DRY AND WINDY WEATHER)</p> <p>TREATMENT OF WASTE BY MECHANICAL PLANT</p> <p>LOADING OF WASTE USING MOBILE PLANT</p> <p>STORAGE OF 'DUSTY' WASTE INCLUDING PRE AND POST TREATED MATERIAL</p> <p>TRACKING OF DUST FROM MOBILE PLANT</p> <p>POOR HOUSEKEEPING</p> <p>DRY/WARM WEATHER CONDITIONS</p>	AIR	<p>SITE PERSONNEL/ VISITORS</p> <p>SURROUNDING SITE USERS/OCCUPIERS</p> <p>SURFACE WATER I.E. RIVER DEE</p> <p>FLORA & FAUNA</p>	A, B, D, E	MO	2	MEDIUM	<p>SITE SURFACE WILL BE IMPERMEABLE CONCRETE THEREFORE REDUCING THE RISK OF DUST ARISING FROM UNSURFACED AREAS</p> <p>POTENTIALLY DUSTY LOADS SHEETED ON ARRIVAL AND EGRESS FROM THE SITE</p> <p>PROCESSING PLANT AND EQUIPMENT (I.E. TROMMEL, SHREDDER AND BALER) ARE OPERATED INSIDE BUILDINGS</p> <p>PROCESSING PLANT AND EQUIPMENT (I.E. TROMMEL, SHREDDER AND BALER) ARE ALL FITTED WITH ON-BOARD DUST SUPPRESSION WHERE NECESSARY INCLUDING SPRAY BARS AND JETS TO REDUCE THE RISK OF DUST GENERATION DURING PROCESSING OPERATIONS</p> <p>DROP HEIGHTS WILL BE KEPT TO A MINIMUM</p> <p>CONTINUOUS MONITORING REGIME IN PLACE TO IDENTIFY ANY POTENTIAL FOR DUST LEAVING SITE BOUNDARY.</p> <p>COMPLAINTS PROCEDURE IN EMS/IMS IN PLACE</p> <p>CLEANING OF ANY SPILLAGES USING WET CLEANING METHODS</p> <p>NO HISTORICAL COMPLAINTS WITH RESPECT TO DUST DUE TO THE ABOVE MEASURES</p> <p>THE PHYSICAL PROPERTIES OF THE ADDITIONAL WASTE TYPES INCLUDED IN THE VARIATION ARE THE SAME AS THOSE WASTES WHICH ARE ALREADY PERMITTED FOR ACCEPTANCE, STORAGE AND TREATMENT AT THE SITE AND THEREFORE NO ADDITIONAL RISK ASSOCIATED WITH DUST/PARTICULATES IS EXPECTED</p> <p>IN ADDITION TO THIS, THERE IS NO INCREASE IN THROUGHPUT AS A RESULT OF THE LATEST VARIATION</p> <p>RISK ASSESSMENT OUTCOME REDUCED TO 'LOW' WITH THE ABOVE MEASURES IN PLACE</p>

Hazard / Potential Contaminant or Situation	Source(s)	Pathway	Receptor(s)	Consequences	Effect	Probability	Assessment Outcome	Remedial Action/ Recommendations/ Comments
ODOUR	STORED WASTES POOR HOUSEKEEPING REJECTED WASTE	AIR	SITE PERSONNEL/ VISITORS SURROUNDING SITE USERS/OCCUPIERS	A, D	MI TO MO	3	LOW TO NEAR ZERO	STRICT WASTE ACCEPTANCE PROCEDURES TO IDENTIFY POTENTIALLY ODOROUS WASTES AND THEIR CONTAINMENT THE SITE DOES NOT RECEIVE ANY WASTE TYPES WHICH WOULD BE REGARDED AS HAVING SIGNIFICANT ODOUR POTENTIAL REJECTED WASTES TO BE REMOVED OFF SITE COMPLAINTS PROCEDURE IN PLACE LOW RESIDENCE TIMES FOR ANY MIXED HOUSEHOLD, COMMERCIAL AND INDUSTRIAL WASTES ACCEPTED AT THE SITE (<72 HOURS) THE PROPERTIES OF THE WASTE TYPES INCLUDED IN THE VARIATION ARE VERY SIMILAR TO THOSE WASTES WHICH ARE ALREADY PERMITTED FOR ACCEPTANCE, STORAGE AND TREATMENT AT THE SITE AND THEREFORE NO ADDITIONAL RISK ASSOCIATED WITH ODOUR IS EXPECTED
LITTER	UNSHEETED / POORLY SHEETED SKIPS ON DELIVERY VEHICLES LOOSE/MATERIAL POOR HOUSEKEEPING	AIR	SURFACE WATER I.E. RIVER DEE SURROUNDING LAND / ADJACENT SITES REDUCTION IN VISUAL AMENITY INGESTION HAZARD FOR WILDLIFE	A TO C E,F	MO	3	LOW	ALL DRIVERS WILL ENSURE THEIR SKIPS / CONTAINERS ARE SECURELY SHEETED / CONTAINED PRIOR TO CARRIAGE OF WASTE LOADS. DAILY INSPECTIONS OF THE SITE AND AREAS IN THE IMMEDIATE VICINITY OF THE SITE BOUNDARY FOR LITTER. ALL LIGHT WASTE / LITTER WILL BE PLACED INSIDE A SEALED SKIP FOR REMOVAL OFF SITE THE PHYSICAL PROPERTIES OF THE WASTE TYPES INCLUDED IN THE VARIATION ARE THE SAME AS THOSE WASTES WHICH ARE ALREADY PERMITTED FOR ACCEPTANCE, STORAGE AND TREATMENT AT THE SITE IN RESPECT OF LITTER GENERATION AND THEREFORE NO ADDITIONAL RISK ASSOCIATED WITH LITTER IS EXPECTED

Hazard / Potential Contaminant or Situation	Source(s)	Pathway	Receptor(s)	Consequences	Effect	Probability	Assessment Outcome	Remedial Action/ Recommendations/ Comments
NOISE/VIBRATION	<p>PLANT AND MACHINERY</p> <p>OPERATING TREATMENT PLANT</p> <p>TIPPING / LOADING WASTE INTO VEHICLES</p>	AIR	<p>SITE PERSONNEL / VISITORS</p> <p>SURROUNDING SITE USERS / OCCUPIERS</p> <p>RESIDENTIAL RECEPTORS</p>	A, D	MO	3	LOW	<p>NOISE LIKELY TO BE OF A SIMILAR CHARACTER AND LEVEL OF EXISTING SURROUNDING LAND USES</p> <p>DROP HEIGHTS WILL BE KEPT TO A MINIMISE NOISE / VIBRATION</p> <p>MANAGEMENT WILL ENSURE THAT ALL LOADING PLANT OPERATED IS FUNCTIONING SUITABLY I.E. MOVING PARTS TO BE REGULARLY LUBRICATED.</p> <p>PROCESSING PLANT AND EQUIPMENT (I.E. TROMMEL, SHREDDER AND BALER) ARE OPERATED INSIDE BUILDINGS TO REDUCE NOISE PERCEPTIBLE BEYOND THE SITE BOUNDARY</p> <p>OPERATIVES WILL BE INFORMED TO TURN OFF ENGINES WHEN THE PLANT IS NOT IN USE AND NO REVING OF ENGINES WILL BE PERMITTED AT THE SITE.</p> <p>PREVENTATIVE MAINTENANCE PROCEDURES IN PLACE, HOWEVER, ANY MALFUNCTIONS IN PLANT I.E. MISSING SCREWS/BOLTS WHICH RESULT IN EXCESSIVE NOISE WILL BE DECOMMISSIONED UNTIL AN ALTERNATIVE LOADING PLANT SOURCED.</p> <p>COMPLAINTS PROCEDURE IN PLACE</p> <p>IF REPAIRS TO THE SITE ARE REQUIRED, THE WORK IS TO BE UNDERTAKEN WITH DUE REGARD FOR THE POSSIBLE NOISE NUISANCE AND DURING THE NORMAL WORKING DAY.</p> <p>IN THE EVENT OF MAJOR REPAIR WORK BEING UNDERTAKEN WHICH IS LIKELY TO CAUSE SIGNIFICANT NOISE AND DISRUPTION, NEIGHBOURING RESIDENTS AND THE LOCAL PLANNING AUTHORITY WILL BE NOTIFIED IN ADVANCE.</p> <p>DESPITE THE SITE AREA INCREASING, THE WASTE TYPES / ACTIVITIES AS SPECIFIED IN THE LATEST VARIATION SHOULD NOT INCREASE THE RISK OF NOISE/VIBRATION AT THE NEAREST SENSITIVE RECEPTORS</p>

Hazard / Potential Contaminant or Situation	Source(s)	Pathway	Receptor(s)	Consequences	Effect	Probability	Assessment Outcome	Remedial Action/ Recommendations/ Comments
VERMIN (LEPTOSPIROSIS ETC.)	STORED PUTRESCIBLE/ BIODEGRADABLE WASTES	WATER, DIRECT CONTACT WITH WASTE	SITE PERSONNEL/ VISITORS SURROUNDING SITE USERS/OCCUPIERS	A TO C	MI TO MO	3	LOW	WEAR PPE - GLOVES AND MASKS AS APPROPRIATE. SITE INSPECTIONS DAILY. ANY WASTES CONSIDERED UNSUITABLE AFTER DEPOSIT WILL BE ASSIGNED TO THE QUARANTINE/REJECTED SKIP. STRICT TURNAROUND TIMES PROPOSED FOR MIXED, GENERAL, NON-HAZARDOUS HOUSEHOLD, COMMERCIAL AND INDUSTRIAL WASTES AS PART OF THE NEW VARIATION APPLICATION. PEST CONTROL CONTRACTOR IN PLACE..
FIRE - SMOKE / PARTICULATES	PLANT EXHAUSTS STORAGE OF WASTES	AIR, DIRECT CONTACT	SITE PERSONNEL/ VISITORS SURROUNDING SITE USERS/OCCUPIERS PUBLIC SURFACE WATER I.E. RIVER DEE	A TO F	MI TO S	3	LOW TO NEAR ZERO	NO FIRES ON SITE NO SMOKING PERMITTED ON SITE GOOD SITE SECURITY SEPARATION DISTANCES AND FIRE WALLS TO PREVENT FIRES FROM SPREADING PREVENTATIVE MAINTENANCE PROCEDURES DETAILED FIRE PREVENTION PLAN IN PLACE REFERENCE SHOULD BE MADE TO THE OPERATOR'S FIRE PREVENTION & MITIGATION PLAN (1537-DEE-MAP-B) THE WASTE TYPES AS SPECIFIED IN THE LATEST VARIATION WILL NOT INCREASE THE RISK OF A FIRE ON SITE.
VEHICLE COLLISION/ ACCIDENT	MUD ON ROADS FROM WASTE STORAGE & VEHICLE BODIES POOR VISIBILITY	DIRECT CONTACT	VEHICLE USERS PEDESTRIANS ANIMALS	A TO F	MI TO S	3	LOW	STRICT ONE-WAY SYSTEM IN PLACE FOR HGV DRIVERS. GOOD HOUSEKEEPING/ VEHICLE MANAGEMENT. ACTIVE STOCKPILE MANAGEMENT AND MONITORING. AN ACCIDENT LOGBOOK SHOULD BE KEPT FOR ALL INCIDENTS. ENCOURAGEMENT FOR STAFF FOR GREATER NUMBER OF "ACCIDENT-FREE DAYS" TO ENCOURAGE A SAFER WORKING ENVIRONMENT. HSE COMPLIANT RISK ASSESSMENTS FOR ALL SITE ACTIVITIES TO IDENTIFY SITUATIONS WHICH MAY LEAD TO HARM FOR SITE USERS (EMPLOYEES, VISITORS AND MANAGEMENT).

Hazard / Potential Contaminant or Situation	Source(s)	Pathway	Receptor(s)	Consequences	Effect	Probability	Assessment Outcome	Remedial Action/ Recommendations/ Comments
LEACHATE	STORED WASTES	GROUND	SURFACE WATER I.E. RIVER DEE / GROUNDWATER	E, F	MI TO S	3	LOW	<p>ALL MIXED WASTE WITH LEACHATE POTENTIAL IS STORED ON AN IMPERMEABLE CONCRETE SURFACE WITH A SEALED DRAINAGE SYSTEM</p> <p>FOUL WATER FROM OFFICES AND VEHICLE WASH CONCRETE PAD CONNECTS TO THE EXISTING FOUL SEWER SYSTEM</p> <p>ALL SURFACE WATER FROM THE EXTERNAL YARD AND CLEAN SURFACE WATER FROM ROOFS DRAIN INTO THE INTERCEPTOR BEFORE DISCHARGING OFF SITE.</p> <p>ALL WASTES WHICH ARE LIABLE TO GIVE RISE TO CONTAMINATION WILL BE REMOVED FROM SITE IF THE SITE IS NOT SECURE OR OPERATIONS AT THE SITE ARE SUSPENDED.</p> <p>REGULAR (MINIMUM DAILY) CHECKS OF SITE SURFACING INFRASTRUCTURE</p> <p>ANY SPILLAGES IDENTIFIED WILL BE DEALT WITH IN ACCORDANCE WITH SPILLAGE PROCEDURES AND SPILL KITS ARE AVAILABLE AT THE SITE</p> <p>THE ADDITIONAL WASTE TYPES AS SPECIFIED IN THE LATEST VARIATION ARE POTENTIALLY LEACHATE FORMING AND IT IS THEREFORE PROPOSED TO TIP STORE AND TREAT THESE MIXED HOUSEHOLD, COMMERCIAL AND INDUSTRIAL WASTES WITHIN A BUILDING TO ELIMINATE THE RISK OF LEACHATE AS A RESULT OF RAINWATER INGRESS</p>
IMPACT / INJURY	COLLAPSE OF STORED MATERIALS/ FALLING MATERIALS	DIRECT CONTACT	SITE PERSONNEL/ VISITORS	A TO C	MI TO S	3	LOW	<p>STORAGE HEIGHTS WILL BE KEPT TO A MINIMUM AND STORED WASTES/PRODUCTS WILL BE WITHIN BAYS WHERE POSSIBLE.</p> <p>DROP HEIGHTS WILL ALWAYS BE KEPT TO A MINIMUM.</p> <p>APPROPRIATE PPE ISSUED TO ALL SITE STAFF AND AVAILABLE IN THE MAIN SITE OFFICE.</p> <p>STAFF TRAINING AND HANDLING PROCEDURES IN PLACE.</p>

Hazard / Potential Contaminant or Situation	Source(s)	Pathway	Receptor(s)	Consequences	Effect	Probability	Assessment Outcome	Remedial Action/ Recommendations/ Comments
HYDROCARBONS	UNBUNDED FUEL TANKS DRIPS WHEN REFUELLING DURING DELIVERY PLANT FAILURE	GROUND - DIRECT CONTACT, INGESTION INHALATION (OF VOLATILES)	SITE PERSONNEL/ VISITORS SURFACE WATER I.E. RIVER DEE	A, B, D, E, F	MI TO S	3	LOW	<p>ANY FUEL TANKS (AND PIPEWORK) TO BE STORED WITHIN A SEPARATELY BUNDED AREA INSIDE A BUILDING AND LOCKED WHEN NOT IN USE.</p> <p>ENSURE THAT ALL FUEL STORAGE CONTINUE TO BE STORED SECURELY</p> <p>SPILL KITS KEPT CLOSE TO SOURCE(S) OF HAZARDS</p> <p>PREVENTATIVE MAINTENANCE SCHEDULE FOR ALL SITE PLANT/MACHINERY</p> <p>ANY SPILLAGES IDENTIFIED WILL BE DEALT WITH IN ACCORDANCE WITH SPILLAGE PROCEDURES AND SILL KITS ARE AVAILABLE AT THE SITE</p> <p>CONCRETE SURFACED YARD AND SEALED DRAINAGE SYSTEM WILL REDUCE THE IMPACT OF ANY ACCIDENTAL SPILLS WHICH MAY OCCUR.</p>
RELEASE OF GASES / FUMES / VAPOURS / VOLATILES	MIXING OF WASTE/ CHEMICALS SPILLAGE OF CHEMICALS OVERTURNED VEHICLE PLANT/PLANT FAILURE REACTION BETWEEN STORED WASTES	AIR GROUND WATER CONFINED SPACES	OCCUPIERS/ SITE WORKERS SURROUNDING SITE USERS/OCCUPIERS	A TO F	MI TO S	3	LOW	<p>ENSURE ANY STORAGE OF HAZARDOUS SUBSTANCES IN PROPERLY DESIGNATED AREAS (I.E. WORKSHOP/STORE OR IN THE SITE OFFICE)</p> <p>NO HAZARDOUS WASTE ACCEPTED</p> <p>PREVENTATIVE MAINTENANCE SCHEDULE FOR PLANT/MACHINERY.</p> <p>QUARANTINE OF REJECTED (I.E. POTENTIALLY HAZARDOUS) WASTES.</p>

Appendix I

Drawings