

Action plan to resolve permit non-compliance

Permit number	Operator name	Site name
LP3395FJ	Powys Environmental Limited	The Graig Yffauldau Transfer Station

Permit condition not complied with & CAR ref. no.	Actions you propose to take Include important milestones and dates	Completion dates
2.1.1.	APPLY FOR PLANNING PERMISSION FROM POWYS COUNTY COUNCIL	7-12-18
	APPLY FOR LICENCE VARIATION ONCE PLANNING PERMISSION GRANTED	28-2-19
	CEASE TREATMENT OF WASTE OUTSIDE A BUILDING IMMEDIATELY	25-7-18
1.1.1.A	UPDATE ENVIRONMENT MANAGEMENT SYSTEM	21-12-18
	TCM ON SITE SUFFICIENT TIME	
2.4.1	FIRE PREVENTION AND MITIGATION PLAN SUBMITTED BY	14-12-18

I/we* confirm that I/we* will carry out the above steps and return the activity to compliance with my/our* permit by the dates specified (*delete as appropriate)

Operator's signature.....

Date 3-12-18

I confirm that I agree to suspend CCS scores while the above operator carries out the specified steps, subject to our Rules of Suspending Scores

Natural Resource Management team leader's signature.....

Date.....