

MOLD INVESTMENTS LIMITED

Waste Acceptance Criteria

Site: Parrys Quarry Landfill

Approval Process

An enquiry accompanied by a site investigation report is received by email and transferred to the TCM CCC holder.

This will be compared against flow chart FC1 and Tables s.2.1 (Landfill) and s.2.3 (Pre-treatment). If the site is deemed not to be hazardous, the materials will be deemed suitable for import and no further testing will be required.

If however, there is a suspicion of hazardous waste, leachate testing will be required to ensure the suitability of the material for our site.

Once the material is deemed acceptable, an email will be sent to the relevant party as accepted, and this shall be then sent back to the site weighbridge together with a completed WIF (Form MH10)

Tipping Procedure

On arrival at the site, all Lorries will report to the gatehouse and present a completed waste transfer note (.WTN). The address on the WTN will be checked against the approved sites list, and if accepted a visual inspection of the load will be undertaken by the gateman to ensure that it does not contain visual or olfactory contamination. If material is suspect, the RST will be called to visually inspect sample and determine suitability or rejection (MH7). If the load is rejected for any reason, then all material from that location will be suspended until such times as the RST has visited the site loading point to understand why the material differs from that of the approval.

If the load is accepted a WTN will be taken from the haulier and at the end of each day to head office.

The approved lorry driver will then be given instructions as to tip face and any special instructions that may be required. The gateman will then advise the dozer operator that an approved lorry is on route.

If for any reason a suspect load is tipped at the tip face, it will become apparent to the machine driver who will immediately contact the weighbridge operative, He will then stop the offending vehicle from leaving site. The vehicle will be sent back for reloading of the spoil and its removal from site. This will be recorded by NRS Wastecare personnel on form MH11.

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The Gateman will then notify the RST for him to visit the site from where the material came so as to ascertain whether or not future materials can be imported into the site.

The RST will randomly follow trucks to ensure they are hauling from the approved site and indeed check that excavation on site matches that of the site investigation approval. The RST will conduct 5 no such checks per week, and signed to confirm this has been carried out (MH6) this may be increased subject to contract demands and input volume.

Should material enter the site from an approved location but by its nature appear different from previous loads, this material shall be subject to random site testing. The material will be tipped in a isolated position and tested by the RST. The results of this testing will be entered onto the random site testing report (MH7) and if the material fails to comply , it shall be removed from the works and the donor site shall be inspected by the RST as detailed above.

Dust Suppression and Road Cleaning

Dust suppression shall be carried out by the use of a tractor and water bowser

Whilst operations on site are continuing, should dust levels become excessive the tractor and bowser will run along the site roads dispensing water to dampen down the dust, creating a safer and cleaner place of operation.

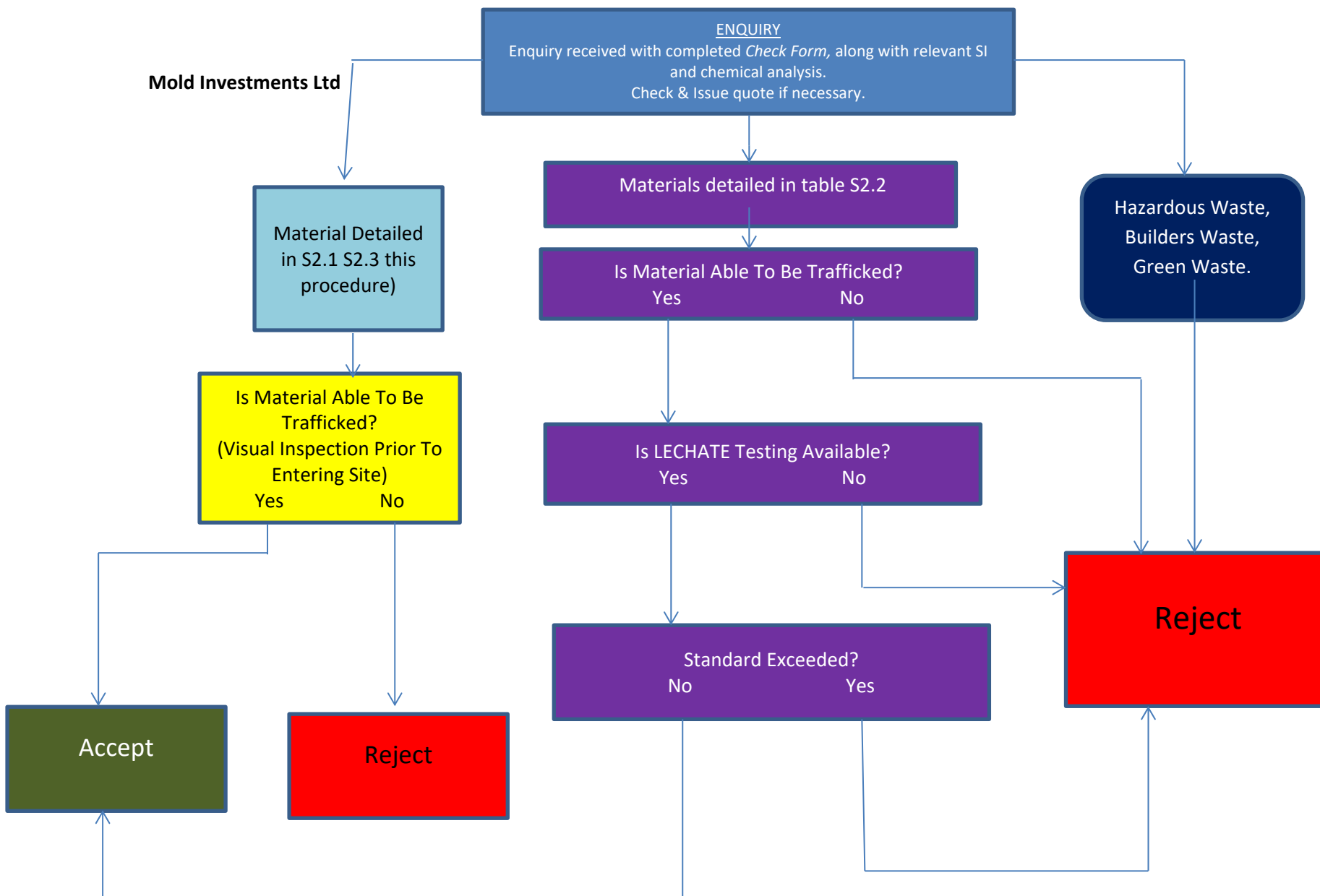
Should spoil begin to encroach onto road with public access, the same tractor is fitted with a road brush attachment which will sweep the roads.

IF for any reason the tractor is unavailable, a road sweeper will be employed to maintain the current status of the public highway.

If the above procedures fail to control the nuisance caused by either dirt or dust, works shall be ceased on site, until such times as new controls as deemed suitable, are put in place.

Parrys Quarry Flow Chart to Determine Suitability of Imported Fill

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Parrys Quarry Basic Waste Characterisation Check Form

Mold Investments Ltd

TO BE COMPLETED BY WASTE PRODUCER AND/OR WASTE CARRIER

General Information	Waste Producer:										Contact Name:																						
	Please tick box if person completing the form <input type="checkbox"/>										Telephone No.																						
											Fax. No.																						
Anticipated Volume of Waste:										Anticipated Date (s) of																							
Indicate whether estimate is from										Disposal																							
Information Required for Waste Characterisation	Full Address of Source of Waste: (including Postcode)																																
	Process from which waste arises																																
	Standard Industrial Classification (SIC) Code										Type of Waste Inert <input type="checkbox"/> Non Hazardous <input type="checkbox"/> Hazardous <input type="checkbox"/>																						
	Description and/or composition of Waste (as detailed as possible):																																
	LoW Code: (Circle one)										<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>10 11 03</td> <td>15 01 07</td> <td>17 01 01</td> <td>17 01 02</td> <td>17 01 03</td> <td>17 01 07</td> <td>17 02 02</td> <td>17 05 04</td> <td>19 12 05</td> <td>20 01 02</td> <td>20 02 02</td> <td>Other</td> <td></td> </tr> </table>										10 11 03	15 01 07	17 01 01	17 01 02	17 01 03	17 01 07	17 02 02	17 05 04	19 12 05	20 01 02	20 02 02	Other	
	10 11 03	15 01 07	17 01 01	17 01 02	17 01 03	17 01 07	17 02 02	17 05 04	19 12 05	20 01 02	20 02 02	Other																					
	Details of Existing and/or Previous Use of Site (if known): (Identify any known previous potentially polluting uses. Contact Waste Producer for information)																																
	Is waste being generated as a result of site decontamination works?										YES / NO																						
	Does waste contain any biodegradable material? (e.g. Wood, paper, grass, etc.)										YES / NO																						
	Has a Site Visit/Inspection been carried out by a Parkstone RST?										YES / NO																						
Has a Site Investigation been carried out? (If yes, attach ALL information e.g. Borehole & trial pit logs)										YES / NO																							
Declaration	Are Chemical Analyses available? (If yes, attach ALL available analyses)										YES / NO																						
	Is a Site Plan available? (If yes, attach site plan)										YES / NO																						
	Proposed Disposal Site: Parrys Quarry																																
	I/we confirm that the information given above and the chemical analyses provided with this form are:										This section to be signed by Waste Producer																						
	<p>a) representative of the material to be disposed of and</p> <p>b) the analyses were carried out by a UKAS accredited laboratory using accredited analytical methods.</p> <p>c) I confirm that I have fulfilled my duty to apply the waste hierarchy as required by 12 of the Waste (England and Wales) Regulations 2011.</p> <p>Signed for</p> <p>N.B. Any liability incurred by Mold Investments Ltd that arises from the provision of false or misleading information on this form will be directed at the Producer of the waste, as it is his/her responsibility to properly characterise the waste.</p>																																
Treatment	Can the waste be recycled or recovered (reused)?										YES / NO																						
	Will the waste being delivered to the landfill have been treated (e.g. crushed or screened)?										YES / NO																						
	If YES state process										Which waste(s) was reused/recycled?																						
	What percentage of the total waste was reused/recycled?										<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"></td> <td style="width: 50%; text-align: center;">Name</td> </tr> <tr> <td></td> <td></td> </tr> </table>											Name											
		Name																															
If NOT treated give reason: No room on site										Signature																							

Parrys Quarry Basic Waste Characterisation Check Form
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TO BE COMPLETED BY **Parkstone**

Parkstone Audit Trail

Date WIF sent to Assessor: Sent by:.....

TO BE COMPLETED BY WASTE ASSESSOR (e.g. Mold Investments Ltd)
Do any determinand's exceed Waste Management Licence / PPC Permit criteria?

YES/NO

Comments:

The waste is suitable for disposal at

The waste is not suitable for disposal at

Signature of Waste Assessor: Date Returned:

Random Site Testing

Customer:

Contract:

Report Reference:

Haulier:

Conformance to Acceptance criteria

Yes

☐

No

☐

If Rejected Reason

Name:

Signature:

Date:

Internal Use Only

MOLD INVESTMENTS LIMITED

Rejection of Load

Contract:

Haulier

Time:

Reason:

Name:

Signature:

Date:

Internal Use Only

MH11