

Action plan to resolve permit non-compliance

Permit number	Operator name	Site name
WP3636ZG	Tradebe Healthcare National Limited Marlborough Road Wrexham Industrial Estate Wrexham LL13 9RJ	Wrexham Clinical Waste Treatment Plant and Transfer Station
WP3836ZF	As above	Wrexham Clinical Waste Incinerator

Permit condition not complied with & CAR ref. no.	Actions you propose to take Include important milestones and dates	Completion dates
WP3636ZG Conditions 1.1.1(b) and 1.1.4 CAR_NRW0037908 And WP3836ZF Conditions 1.3.1 and 2.3.2 CAR_NRW0037907	1. As of 19 th April we are operating in accordance with the agreement detailed in CAR NRW0037907 & 37908.	Complete
	2. Continue to progress recruitment of a Plant Manager with a COTC qualification.	Ongoing
	3. Increase COTC coverage	Complete
	<ul style="list-style-type: none"> • Identified 2 Team Leaders who wish to complete the COTC qualification • Source appropriate provider for mentoring • Enroll candidates • Certification achieved 	Complete 1 st June 2021 June 2022
	4. Site Manager completion of COTC	Sept 2021
	<ul style="list-style-type: none"> • Confirm how long to have a submitted portfolio assessed and certificates issued • Discuss with mentor if the process can be speeded up • Increase time available for JS to complete work 	End May 2021 End May 2021 From 20 th May
5. Source back up cover should interim COTC be unavailable	End May 2021	
<ul style="list-style-type: none"> • Internal • External 		
6. Assess potential for a Divisional based Competency system similar to EU Skills	Sept 2021	

We confirm that we will carry out the above steps and return the activity to compliance with our permits by the dates specified

Operator's signature:

A handwritten signature in black ink that reads "Lorna Steel". The signature is written in a cursive style and is contained within a grey rectangular box.

Date 13.05.2021

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

A handwritten signature in blue ink that reads "Frost". The signature is written in a cursive style.

NRW Team Leader's signature

Date 25 May 2021