

Natural Resources Wales  
Ty Cambria,  
29 Newport Road,  
Cardiff,  
CF24 0TP

Permit  
KP3734SH

tel. direct  
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date  
16<sup>th</sup> March 2015

Dear Andi & Liz

In line with the requirements of the Permit KP3734SH we have carried out the 4 yearly review of the Windmill's closure plan. (Section 2.11 Closure and Decommissioning) and can confirm the following:

1. The operations at the Site, its products, volumes, flows and the infrastructure within which the products are stored or conveyed have not changed since the last review.
2. Incidents continue to be recorded within the Site's Quality on Line reporting system. No spills above 200 litres have been recorded and any infrequent incidents have been minor losses of containment centred on the road loading bay (vehicle fittings). These losses have been captured and disposed of in the appropriate manner.
3. Maintenance and inspection for tanks and pipe lines are all up to date (Vopak Standards). These are carried out by external contractors using recognised non-destructive techniques.

It is considered that the plan remains up to date and is a live document that will be updated, if necessary, in the future as circumstances dictate.

Yours Sincerely



D.G. Pratt  
Operations Manager