

Waste return (Wales)



Asiantaeth yr
Amgylchedd Cymru
Environment
Agency Wales

The Environmental Permitting (England and Wales) Regulations 2007
Landfill Allowance Scheme (Wales) Regulations 2004
The Waste and Emissions Trading Act 2003

List of Waste Regulations (Wales) 2005

For Environment Agency use only

Date received (DD MM YYYY)

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Date processed (DD MM YYYY)

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Local site licence number

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EA/WML number or
Permit number

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Original reference

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National Operator Returns Team
Environment Agency
Quadrant Two
99 Parkway Avenue
Parkway Business Park
Sheffield
S9 4WF

- Use this form to tell us the type and quantity of controlled waste you processed at each permitted facility within your site.
- Please read through the whole form and guidance notes before you start filling anything in.
- Please send the completed form back to us within 28 days of the end of return date at the address specified in the box above.

Disclosure and data protection

The information you provide will be used by the Environment Agency to enable it to fulfil its regulatory and waste management planning responsibilities.

For full information about how the data in this form will be used, please read the guidance notes that come with the form.

1 The period the return covers

1.1 The return period is (tick only one)

☒ Quarter

from 1 OCT 14 to 31 DEC 14

☐ Year

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2 Operator and site details

2.1 Site operator

LODGE FARM BIOGAS LTD

Site name

LODGE FARM

WML number/Permit number

EPR/DB3736AT

2 Operator and site details continued

Site address

LODGE FARM

COMMONWOOD

HOLT

WREXHAM

Postcode LL13 9TE

Contact details

Phone 01829 270397

Fax

Email info@pre-energy.co.uk

2.2 Type of facility

ANAEROBIC DIGESTER

2.3 Was a weighbridge used?

No ☒

Yes ☐ Please tell us the proportion weighed.

percentage

2.4 Are you operating a landfill site?

No ☐ Go to section 3 'Waste received on site' on page 2.

Yes ☐

Landfill sites only as at 31 March in the current year

2.5 Give the remaining void space covered by the licence

cubic metres

2.6 Was the site fully surveyed before 31 March in the current year?

No ☐

Yes ☐ Please tell us how the void space was calculated.

Now go to question 2.8

2.7 How have you estimated the remaining void space?

For example visually or other method.

2.8 Remaining life of site

years

Now go to sections 3 and 4 on page 2.

3 Waste received on site

Please read the guidance notes 'How to fill in the form', and use the continuation sheet **WMS3W** provided, or a copy of it, if you need to. In the last column, D = final disposal, U = used on site, F = from another facility, for example a transfer station.

[illegible]

Total weight in tonnes of material received on site

30 tonnes

4 Waste removed from site

Please read the guidance notes 'How to fill in the form', and use the continuation sheet **WMS3W** provided, or a copy of it, if you need to. In the last column, facility types could include incinerator, transfer station, landfill, treatment, reprocessing, recycling.

[illegible]

Total weight *in tonnes* of material removed from site

tonnes

5 Declaration

Please make sure you have filled in all the sections that apply to you before signing this declaration.

I certify that the information in this return is correct to the best of my knowledge and belief.

I enclose ☒ WMS3W continuation sheets

Signature _____

Denise Nichols

Title MRS

First name DENISE

Last name NICHOLS

Position

BUSINESS MANAGER

Phone	01829	270397
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Date (DD MM YYYY)

2	3	0	7	2	0	1	4
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Lodge Farm Biogas Ltd	01829 270397 info@fre-energy.co.uk www.fre-energy.co.uk		
Document Ref:	Standard Operating Procedure		SOP No: 002
Document Title:	Accepting and Receiving Wastes for Anaerobic Digestion		Issue No: 01
Permit Ref:	P/2012/0017 and EPR/DB3736AT		Revision No:
Related Documents:	Site Plan Environmental Aspects & Impacts v03 SOP001 LFB AD Waste Site Access Regulations SOP003 LFB AD Vermin Control SOP004 HACCP Plan		Page 9 of 10

Appendix 1: Page 1 of 2

Duty of Care Controlled Waste Transfer Note

Information required for all incoming waste transfer consignments

ABP No.: n/a

Section A: Description of Waste		WT enquiry No.:	WTN No.: 23/12/2014-001
Please describe the type of waste: Doughnuts		Office use only	
Please identify the origin of waste:		Is the waste permitted under Site Permit (Schedule 2)? Yes ☒ No ☐	
Category 3 ABP: No		If no, then transfer cannot proceed	
Please enter the six figure EWC (European Waste Catalogue) code for the waste: 0 2 0 6 0 1		Is the waste to be accepted? Yes ☒ No ☐	
Analysis certificate / data attached? Yes ☐ No ☐		If no, give brief details why and file for reference.	
Total quantity of waste to be delivered: (e.g. volume / weight) 30,000 (kg) Litres		Quantity must not exceed permitted total capacity. Sign & print name:	

Section B: Waste Provider Supplying the Waste

Name	John Williams		
Address & postcode	HITCHFIELD MOUSE, GRESFORD WREXHAM LL12		
Phone / Mobile No	07850434626		
Date of delivery	20-12-14	Time of delivery:	11:00

Please enter transfer containment method (e.g. tanker / IBC etc.). Please identify any specific unloading requirements.

Supplier to sign to confirm incoming waste is suitably contained, (i.e. it is not likely to spill out on site during the unloading process), and is free from physical and chemical contaminants.

Waste supplier signature (print & sign) *[Signature]* Date 20-12-14

Section C: Haulier delivering Category 3 ABP Waste

Company name	BY PRODUCT SERVICES		ABP Reg. No. CBJJ
Address & postcode	HITCHFIELD MOUSE, GRESFORD WREXHAM		
Phone / mobile No.	07850434626		
Delivery instructions:	Please report to site office (Fre-energy office) before unloading waste consignment.		
Hauliers signature (print & sign)	<i>[Signature]</i>		Date 20-12-14

Section D: Waste Site Receiving the Waste

Waste Site Permit No.:	EPR/DB3736AT issued by Natural Resource Wales	Delivery contact details	01829 270397
Delivery address:	Lodge Farm Biogas Ltd, Lodge Farm, Commonwood, Holt, Wrexham LL13 9TE		
Has the driver been directed to the correct area on site & instructed on the biosecurity procedure?	Yes ☒ No ☐		
Waste Transfer Note received? If no, then transfer cannot proceed. Seek advice from Manager.	Yes ☐ No ☐		
LFB signature (print & sign)	<i>[Signature]</i> DENISE NICHOLS		Date 23/12/2014