

Caulmert Limited

Engineering, Environmental & Planning
Consultancy Services

Pembroke Dock Transfer Station

Sundorne Products (Llanidloes) Limited

Environmental Permit Transfer Application

Supporting Document

Prepared by:

Caulmert Limited

Cattermole Buildings, Market Place, Codnor, Derbyshire, DE5 9QA

Tel: 01773 749132

Fax: 01773 746280

Email: andystocks@caulmert.com

Web: www.caulmert.com

Document Reference: 2252.01.POT.AGS.SV.A0

January 2015

APPROVAL RECORD

Site: Pembroke Dock Transfer Station

Client: Potters Waste Management Ltd

Project Title: Environmental Permit Transfer Application

Document Title: Supporting Document

Document Ref: 2252.01.POT.AGS.SV.A0

Report Status: **Final**

Project Manager: Andy Stocks

Caulmert Limited: Cattermole Buildings, Market Place, Codnor, Derbyshire, DE5 9QA

Tel: 01773 749132

Author	Andy Stocks	Date	29/01/15
Reviewer	S Venning	Date	30/01/15
Approver	Andy Stocks	Date	30/01/15

DISCLAIMER

This report has been prepared by Caulmert Limited with all reasonable skill, care and diligence in accordance with the instruction of the above named client and within the terms and conditions of the Contract with the Client.

The report is for the sole use of the above named Client and Caulmert Limited shall not be held responsible for any use of the report or its content for any purpose other than that for which it was prepared and provided to the Client.

Caulmert Limited accepts no responsibility of whatever nature to any third parties who may have been made aware of or have acted in the knowledge of the report or its contents.

No part of this document may be copied or reproduced without the prior written approval of Caulmert Limited.

TABLE OF CONTENTS

1. INTRODUCTION	1
1.1 Background	1
1.2 Document structure.....	1
2. OPERATOR ABILITY	2
2.1 Relevant offences (Part D2 question 4a)	2
2.2 Technical ability (Part D2 question 4b)	2
2.3 Management systems (Part D2 question 4d)	2

APPENDICES

Appendix 1:	Relevant Offences Conviction Plan
Appendix 2:	WAMITAB Certificates
Appendix 3:	Management Plan

1. INTRODUCTION

1.1 Background

- 1.1.1 Caulmert Limited were appointed by Sundorne Products (Llanidloes) Limited to prepare an application to transfer to them the environmental permit for the waste operation of Pembrokeshire County Council at Unit 41 The Dockyard, Pembroke Dock (hereinafter called 'the site').
- 1.1.2 The permit number for the permit being transferred is ERP/CB3793HE
- 1.1.3 It is planned that Sundorne Products (a subsidiary of Potters Waste Management Ltd) will take over the operation of the Site on 1st March 2015.

1.2 Document structure

- 1.2.1 This Supporting Document has been prepared to provide additional information to support the information provided in the environmental permit application form part D2. To aid cross-referencing between this Supporting Document and the application form, the various issues are presented in the same order as in the application form and the headings in this document include the relevant part of the application form as well as the specific question number to which the information relates.

2. OPERATOR ABILITY

2.1 Relevant offences (Part D2 question 4a)

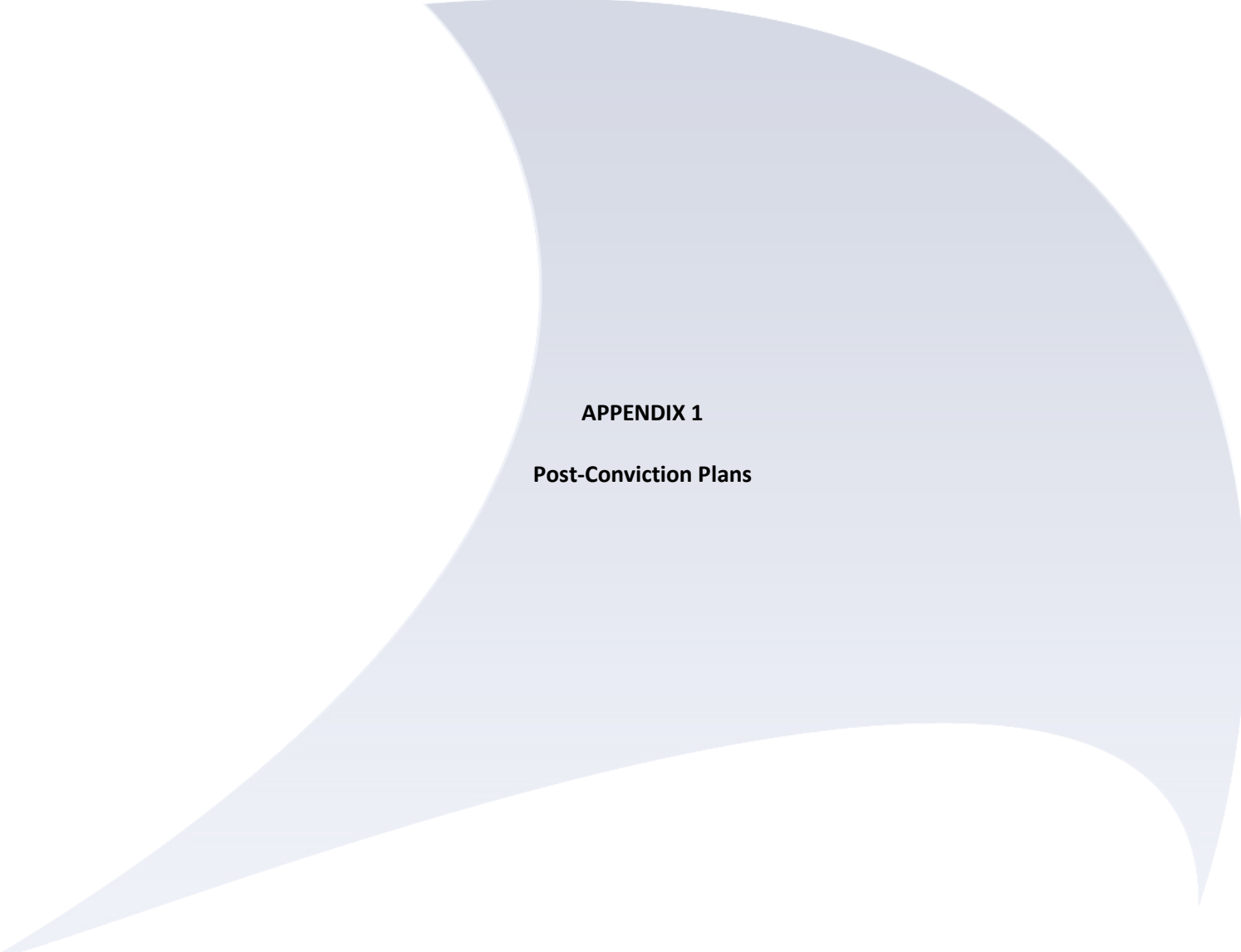
- 2.1.1 The company has one relevant conviction in relation to a conviction in January 2011. The Natural Resources Wales (NRW) already holds on file a copy of a post-conviction plan. This post-conviction plan was prepared and submitted to the Environment Agency Wales in connection with an application for Bryn Posteg Composting Site submitted in September 2011, application reference EPR/CB3834RQ/A001. For ease of reference, the post-conviction plan has been presented in Appendix 1 to this document.
- 2.1.2 The relevant people of the company are: Mr James Edward Potter (director), Miss Debbie Marie Potter (director) and Mrs Margaret Jean Potter (company secretary).

2.2 Technical ability (Part D2 question 4b)

- 2.2.1 The technically competent managers for the sites will be Debbie Potter and David Williams who both hold relevant certificates under the CIWM/WAMITAB scheme.
- 2.2.2 Debbie Potter holds WAMITAB certificates for Managing Treatment Non-hazardous Waste (4TMNH) and Managing Transfer of Hazardous Waste (4TSH). She also holds a Continuing Competence Certificate awarded in January 2014.
- 2.2.3 David Williams holds a WAMITAB certificate for Managing Treatment of non-hazardous Waste (4TMNH) issued in 2014.
- 2.2.4 All certificates are enclosed in Appendix 1 to this document.

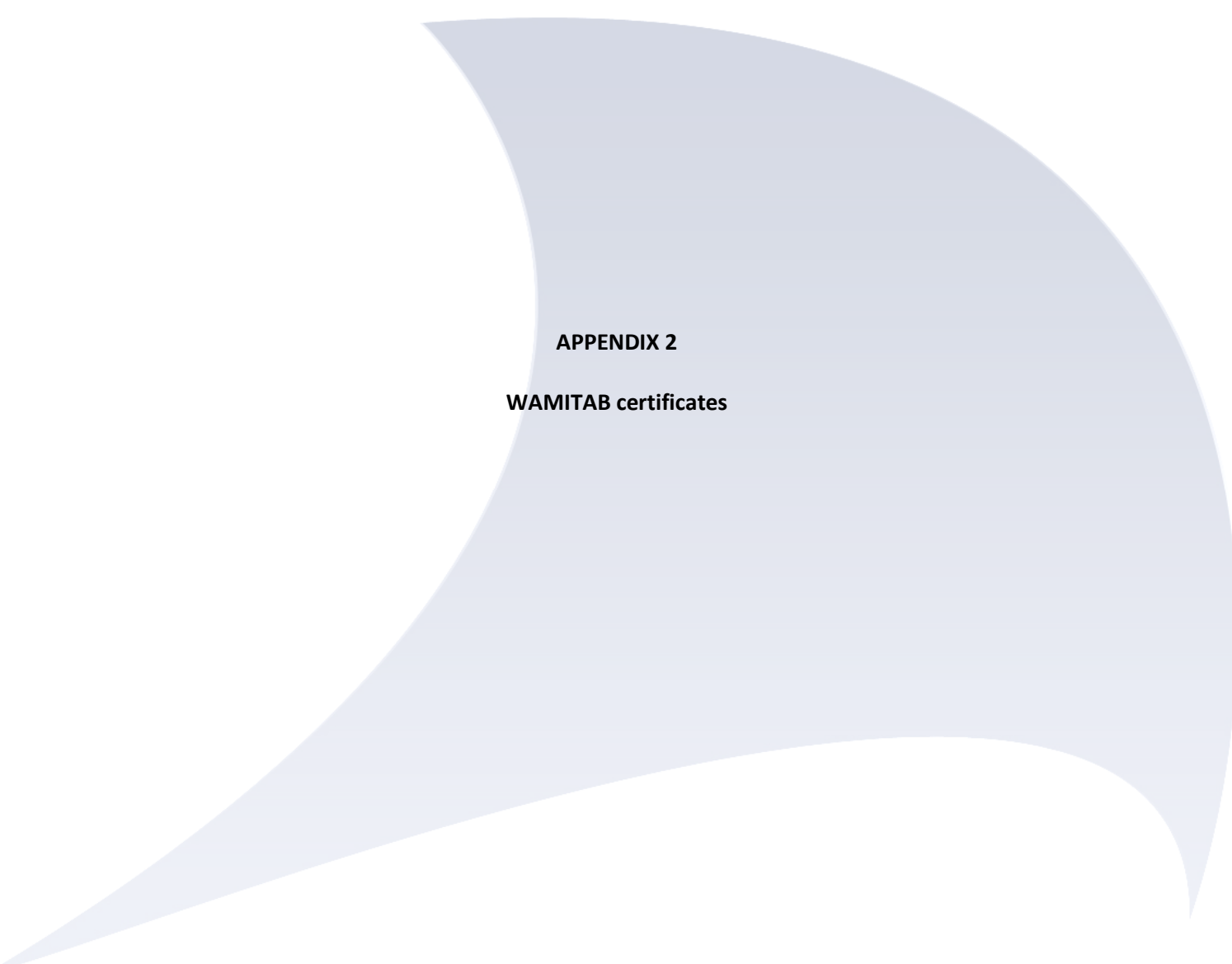
2.3 Management systems (Part D2 question 4d)

- 2.3.1 The site will be managed in line with an Environmental Management System (EMS).
- 2.3.2 The site is not yet operational, although some management plans were submitted as part of the Permit Application. These will be utilised where relevant upon commencement of operations but will be incorporated into a bespoke system combining company-wide procedures for Potter Waste Management.
- 2.3.3 This system will be further developed into an ISO 14001 compliant EMS later this year.
- 2.3.4 A copy of the existing management plan is enclosed within Appendix 3



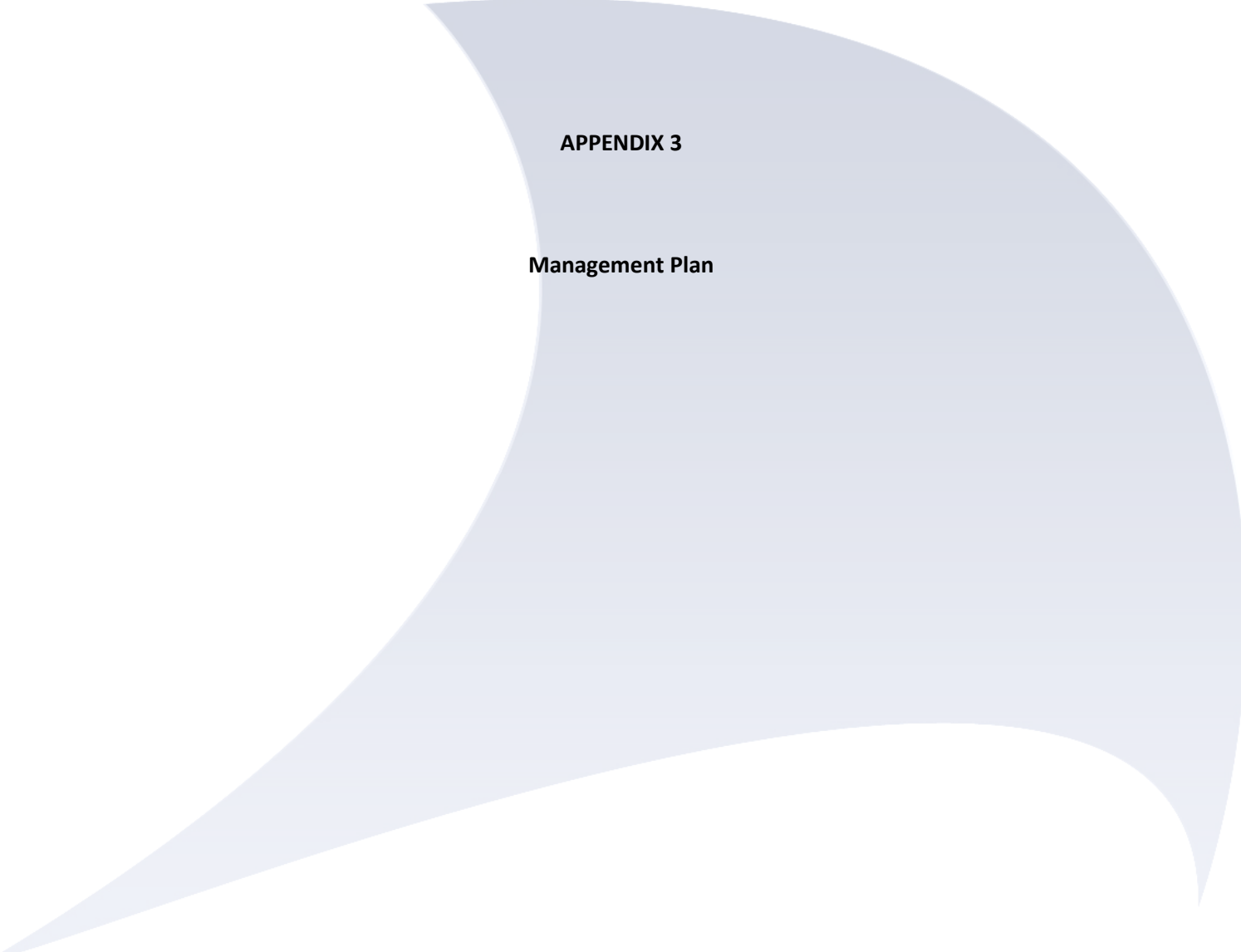
APPENDIX 1

Post-Conviction Plans



APPENDIX 2

WAMITAB certificates



APPENDIX 3

Management Plan



Registered Office: InTec, Parc Menai, Bangor, Gwynedd, LL57 4FG

Tel: 01248 672666

Fax: 01248 672601

Email: contact@caulmert.com

Web: www.caulmert.com