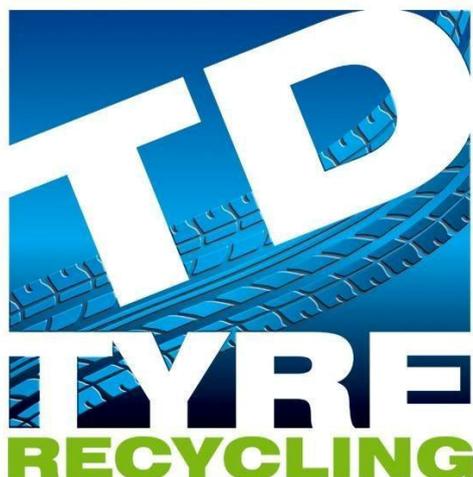


TD TYRE RECYCLING FACILITY, JOHNSTOWN, CARMARTHEN



MONITORING PLAN

Report Number 2161r6v1d1021

Permit reference:

Waste returns reference:

Operator:

TD Tyre Recycling Ltd

Site Address:

Plot 7, Cillefwr Road West,
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1 INTRODUCTION

This Monitoring Plan is part of a bespoke Environmental Permit application being made to Natural Resources Wales (NRW). The plan is linked to the outcome of the risk assessment that indicates that the proposed operation will not significantly impact the environment under normal operating conditions. This is because the activity primarily involves storage of non-hazardous tyres and there are no point source emission points. Fugitive emissions are not considered likely to impact the receptors identified due to the controls in place. In this context, the main focus of the monitoring programme is ensuring that the proposed systems remain effective.

2 MONITORING PROGRAMME

The monitoring programme is based on gathering several lines of evidence that, when combined, will enable the site to demonstrate that all reasonable measures have been taken to ensure that the operation does not significantly impact the environment. The monitoring will comprise:

- Observational monitoring - Visual inspections

A summary of the programme is provided in Table 2-1. Each aspect of the monitoring programme is described in more detail in the following sections.

Table 2-1 Summary of Monitoring Programme

Sample point	Location	Frequency	Monitoring requirement
OBS1	Hardstanding and bunding	Weekly	Visual checks to ensure surface is performing as intended

2.1 Responsibility

The operator will be responsible for implementing the monitoring programme.

2.2 Records

Records are an essential part of the management system and permit compliance. They must be clear, legible, accessible and consistent.

The operator will maintain records of all monitoring and maintenance to the system including visual assessments. Such records will be kept in the Site Diary.

3 PREVENTATIVE MAINTENANCE

In addition to the proposed monitoring, all plant will be monitored and maintained in accordance with a Preventative Maintenance Programme and EMS.



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