

**AEL-Y-BRYN, MERTHYR TYDFIL
LANDFILL SURRENDER – EAWML30017 (E2-2a)
MARCH 2015
AEL/1/3/15**

SITE CONDITION REPORT TEMPLATE

For full details, see H5 *SCR guide for applicants* v2.0 4 August 2008

COMPLETE SECTIONS 1-3 AND SUBMIT WITH APPLICATION

DURING THE LIFE OF THE PERMIT: MAINTAIN SECTIONS 4-7

**AT SURRENDER: ADD NEW DOC REFERENCE IN 1.0; COMPLETE SECTIONS 8-10; &
SUBMIT WITH YOUR SURRENDER APPLICATION.**

1.0 SITE DETAILS	
Name of the applicant	A. HURLEY
Activity address	AEL-Y-BRYN, MERTHYR TYDFIL
National grid reference	E30626 N20590
Document reference and dates for Site Condition Report at permit application and surrender	LF CLOSURE REPORT HUR/1/107 DATED FEBRUARY 2007 EA SITE INSPECTION REPORTS (98 to 06)
Document references for site plans (including location and boundaries)	EAWML/30017, SITE PLAN - 52910553 DRAWING NO. – PLR/AYB/17-11-2014 SURVEYOR OBS. – HUR/AEL/REP/12/14

Note:

In Part A of the application form you must give us details of the site's location and provide us with a site plan. We need a detailed site plan (or plans) showing:

- Site location, the area covered by the site condition report, and the location and nature of the activities and/or waste facilities on the site.
- Locations of receptors, sources of emissions/releases, and monitoring points.
- Site drainage.
- Site surfacing.

If this information is not shown on the site plan required by Part A of the application form then you should submit the additional plan or plans with this site condition report.

2.0 Condition of the land at permit issue	
Environmental setting including: • geology • hydrogeology • surface waters	LAND RAISING SCHEME ON LOW QUALITY AGRICULTURAL LAND
Pollution history including: • pollution incidents that may have affected land • historical land-uses and associated contaminants • any visual/olfactory evidence of existing contamination • evidence of damage to pollution prevention measures	NO POLLUTION INCIDENTS REGULAR MONITORING VIA OFFICERS OF THE EA AND NRW. SEE SMALL SELECTION OF EA HISTORICAL REPORTS ATTACHED. MONITORING INFRASTRUCTURE WITHIN CLOSURE APPLICATION & REPORTS
Evidence of historic contamination, for example, historical site investigation, assessment, remediation and verification reports (where available)	NO CONTAMINATION ISSUES
Baseline soil and groundwater reference data	SEE CLOSURE REPORT

Supporting information	• Source information identifying environmental setting and pollution incidents • Historical Ordnance Survey plans • Site reconnaissance • Historical investigation / assessment / remediation / verification reports • Baseline soil and groundwater reference data
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3.0 Permitted activities	
Permitted activities	LANDFILL OF INERT TYPE WASTES AS PER WML 890056(A) & EP
Non-permitted activities undertaken	EXEMPTION 19
Document references for: • plan showing activity layout; and • environmental risk assessment.	SEE CLOSURE APPLICATION, REPORT & PLANS

Note:

In Part B of the application form you must tell us about the activities that you will undertake at the site. You must also give us an environmental risk assessment. This risk assessment must be based on our guidance (*Environmental Risk Assessment - EPR H1*) or use an equivalent approach.

It is essential that you identify in your environmental risk assessment all the substances used and produced that could pollute the soil or groundwater if there were an accident, or if measures to protect land fail.

These include substances that would be classified as 'dangerous' under the Control of Major Accident Hazards (COMAH) regulations and also raw materials, fuels, intermediates, products, wastes and effluents.

If your submitted environmental risk assessment does not adequately address the risks to soil and groundwater we may need to request further information from you or even refuse your permit application.

4.0 Changes to the activity	
Have there been any changes to the activity boundary?	NO CHANGES
Have there been any changes to the permitted activities?	NO CHANGES
Have any 'dangerous substances' not identified in the Application Site Condition Report been used or produced as a result of the permitted activities?	NO DANGEROUS SUBSTANCES
Checklist of supporting information	• Plan showing any changes to the boundary (where relevant) • Description of the changes to the permitted activities (where relevant) • List of 'dangerous substances' used/produced by the permitted activities that were not identified in the Application Site Condition Report (where relevant)

5.0 Measures taken to protect land	
SEE SMALL SELECTION OF EA SITE INSPECTION REPORTS (ENCLOSED)	
Checklist of supporting information	• Inspection records and summary of findings of inspections for all pollution prevention measures • Records of maintenance, repair and replacement of pollution prevention measures

6.0 Pollution incidents that may have had an impact on land, and their remediation	
NO POLLUTION INCIDENTS RECORDED	
Checklist of supporting information	• Records of pollution incidents that may have impacted on land • Records of their investigation and remediation

7.0 Soil gas and water quality monitoring (where undertaken)	
SEE CLOSURE APPLICATION, REPORT & PLANS	
Checklist of supporting information	• Description of soil gas and/or water monitoring undertaken • Monitoring results (including graphs)

8.0 Decommissioning and removal of pollution risk	
SEE POST CLOSURE MONITORING PLAN, REPORT AND PLANS	
Checklist of supporting information	• Site closure plan • List of potential sources of pollution risk • Investigation and remediation reports (where relevant)

9.0 Reference data and remediation (where relevant)	
SEE POST CLOSURE MONITORING PLAN, REPORT AND PLANS.	
Checklist of supporting information	• Land and/or groundwater data collected at application (if collected) • Land and/or groundwater data collected at surrender (where needed) • Assessment of satisfactory state • Remediation and verification reports (where undertaken)

10.0 Statement of site condition

- THE SITE ACTIVITIES WERE CLOSED DUE TO THE INTRODUCTION OF THE LANDFILL DIRECTIVE AND THE LF PLACED IN POST CLOSURE
- DUE TO THE LIMITED NATURE OF THE WASTE TYPES ALLOWED WITHIN THE WML/EP THEN THERE WAS A LOW RISK OF CONTAMINATION AND THUS ANY POTENTIAL POLLUTION.
- THE SITE WAS DESIGNED WITH A MONITORING INFRASTRUCTURE APPROVED AT THAT TIME BY THE LOCAL AUTHORITY REGULATORS PRIOR TO THE FORMATION OF THE EA. THIS INCLUDED GAS, WATER AND A LEACHATE COLLECTION HERRINGBONE COLLECTION SYSTEM.
- THE SITE WAS REGULARLY INSPECTED BY REGULATORY OFFICERS WITH NO PROBLEMS RECORDED AND THUS SUPPORTS THAT THE LANDFILLED WASTES WERE OF LOW ACTIVITY, WELL CHARACTERISED AND WERE ABLE TO BE CORRECTLY EMPLACED/LANDFILLED, COMPACTED AND THUS SHOWN TO BE STABLE.
- THE LAND WAS THEN RESTORED UNDER THE AUSPICES OF THE EA WITH MANY SITE INSPECTION REPORTS ISSUED (SMALL EXAMPLE INCLUDED THROUGH THE OPERATING AND POST CLOSURE PERIODS).
- THE RESTORATION WAS ALLOWED UNDER THE ORIGINAL PLANNING APPROVAL AND FURTHER MONITORING BY A NUMBER OF EA OFFICERS AND HAS NOT INDICATED ANY PROBLEM WITH THE RESTORED LAND PROFILES.
- THE SITE HAS NOW BEEN RESTORED FOR OVER 10 YEARS AND THERE IS NO EVIDENCE OF SLIPPAGE WITH THE LANDFORM APPEARING STABLE WITH NO EVIDENCE OF SLIPPAGE ETC.
- DUE TO THE TYPES OF WASTES LANDFILLED THEN IT IS CONSIDERED THAT THE SITE COMPLIES WITH THE LOW RISK SURRENDER (SEE 4.2 OF THE GUIDANCE DOCUMENT EPR 5.02) UNDER TABLE 1, TYPE B. IT IS EVIDENT THAT THE SITE COMPLIES WITH THE CRITERIA LISTED WITHIN THE TABLE FURTHER SUPPORTED BY THE CLOSURE PLAN, VARIOUS REGULATORY OFFICERS REPORTS WHICH DO NOT EXHIBIT/INDICATE ANY PROBLEMS OVER MANY YEARS OF SITE INSPECTION/MONITORING.
- THE LANDFORM THUS SHOWS THE NECESSARY RESTORATION VIA SUBSOILS AND SEEDING TO ALLOW AN IMPROVED AGRICULTURAL LAND. THE PROFILES MAY BE OBSERVED TO BE IN THE ORDER OF 1: 2 AND ABOVE BUT IS STILL ABLE TO ALLOW SUITABLE GRAVING.
- A WALKOVER SURVEY BY A COMPETENT SURVEYOR HAS BEEN REPORTED AND HIS COMMENTS ARE PRESENTED WITHIN AN E-MAIL REPORT (SEE ATTACHED REPORT - HUR/AEL/REP/12/14). THIS ALSO SUPPORTS THAT THE LAND AND SLOPES APPEAR STABLE WITH NO EVIDENCE OF INSTABILITY OR SLIPPAGE/EROSION/SCOURS/DRAINAGE RUNS AND/OR SETTLEMENT ISSUES.
- THE PERMIT HOLDER IS ALSO THE LAND OWNER AND HAS RESTORED THE LAND FOR CURRENT GRAVING/AGRICULTURAL USE BUT MAY HAVE FUTURE INTERESTS FOR DEVELOPMENT. CLEARLY AT THAT STAGE THE LAND CONDITION WILL AGAIN BE REVIEWED PRIOR TO ANY POTENTIAL PLANNING APPROVALS AND THUS IT IS IN THE BEST INTERESTS OF ANY DEVELOPER TO ENSURE ONGOING LAND SUITABILITY.

Rivers House
St Mellons Business Park
Fortran Road, St Mellons
Cardiff, CF3 0LT
TEL: (01222) 770088



ASiantaeth Yr
Amgylchedd Cymru
ENVIRONMENT
AGENCY WALES

SITE INSPECTION SHEET

Site Inspection For Compliance With Licence No. 890056 (A) at:
Ael-y-bryn, Bolton Slaughterhouse, Mountain Hare, Merthyr Tydfil

DATE OF INSPECTION: 12.07.98

10.15 - 10.45

CON NO.	GENERAL DESCRIPTION OF CONDITION	COMPLY Y	COMPLY N	OBSERVATIONS AND COMMENTS
C1	WORKING PLAN			
C2	TERMS & CONDITIONS			
D2	ID BOARD			
D3	SECURITY	✓		
D6	UNACCEPTABLE WASTES	✓		Skips being used
D8+D9	LIQUID STORAGE CONTAINMENT			
D10	DIARY / LOG BOOK	✓		
E1	TYPES & QUANTITIES OF WASTES	✓		
E4	TCM			
E6	RECORDS	✓		
E10	PUBLIC HIGHWAY	✓		
E20	WORKING FLANKS	✓		ongoing works
E23	PROCESSING, SORTING OF WASTES	✓		
	Some sorting of materials being undertaken. Restoration of Flanks ongoing. Generally all in order.			
	CONDITIONS			overcast / light rain
	OFFICER: Mr P C Stanley			(Jones) (Ceri Jones)



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AMGYLCHEDD CYMRU
ENVIRONMENT
AGENCY WALES

Site inspection report page of
for licensed landfill waste management facilities
Environmental Protection Act 1990

013560

Name of site: **AE-7-BRYN** Name of site operator/licence holder: **TONY HURLEY** WML number: **890056(A)**
Name of officer(s): **DEBORAH JONES** Date: **17/09/99** Time: **15.05** out **15.30**
Area office: **SE AREA WALES TAPP TEAM** Weather conditions: **DRY / PREV LIGHT RAIN**
Type of site: ☐ Co-disposal ☐ HCl ☐ Household ☐ Industrial (factory curtilage) ☒ Inert ☐ Other
Type of inspection: ☒ Routine ☐ Audit ☐ Out of hours ☐ Monitoring ☐ Incident response ☐ Engineering
Site operational status: ☒ Receiving waste ☐ Not receiving waste Site life status: ☒ Operational ☐ Pre-operational ☐ Post-operational
Site areas/phase inspected: **ALL AREAS** Report to Environment Agency manager: **DAVE WILLIAMS EP. TEAM LEADER**

Inspection results NI not inspected NA not applicable C=compliant 1-3=non-compliant

1	C	Specified operations	16	NA	Special wastes
2	C	Waste types and quantities	17	NA	Landfill gas monitoring and reporting systems
3	C	Staff understanding of licence/working plan	20	NA	Monitoring of landfill gas within the site
4	NA	Surface preparation-unengineered sites	21	NA	Leachate monitoring reporting
5	NA	Engineered landfill containment systems	22	NA	Groundwater quality monitoring and reporting
6	NA	Leachate management and monitoring systems	23	NA	Surface water quality monitoring & reporting
7	NA	Landfill gas management systems	24	NA	Control, monitoring and reporting of dusts, fibres and particulates
8	NA	Surface water management system	25	C	Control of odours
9	C	Installation, maintenance and protection of final cap	26	C	Control and monitoring of noise
10	C	Site identification board	27	C	Control of pests
11	C	Site security	28	C	Control of birds and other scavengers
12	C	Mud and debris on the road	29	C	Control of litter
13	C	Potentially polluting leaks and spillages	30	C	Record of specified events
14	C	Fires on site	32	NA	Engineered containment for storage of liquids, sludges or powders in above-ground tanks
15	C	Waste acceptance and control systems procedures			
16	C	Phasing & methods of waste discharge & emplacement			
17	NA	Use of daily and intermediate cover			

Samples/measurements/photos taken

☐ Surface water ☐ Groundwater ☐ Leachate ☐ Gas ☐ Waste ☐ Other non-compliance ☐ Engineering

Comments/actions

9 - AT PRESENT BOTTOM END OF SITE TOP SOILED AND SEEDS

☐ Letter requested

☐ Continuation sheet?

Officer's signature

D Jones

Site operator/licence holder's signature

Name & position

T Hurley

please sign each page to confirm you have received a copy of this form



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ENVIRONMENT
AGENCY WALES

Site inspection report page 1 of 1
for licensed landfill waste management facilities
Environmental Protection Act 1990

Report ID number
0104255

AG

10017

Name of site AEL-IR - Bryn Landfill	Name of site operator/licence holder MR Tony Hurley	WML number 890056
Name of officer(s) DL Griffiths	Date 22/10/02	Time in 19:20 out 14:45
Area office SE Wales / Cardiff	Weather conditions Slight Rain / overcast	
Type of site: ☐ Co-disposal ☐ HCL ☐ Household ☐ Industrial (factory outillage) ☒ Inert ☐ Other		
Type of inspection: ☒ Routine ☐ Audit ☐ Out of hours ☐ Monitoring ☐ Incident response ☐ Engineering		
Site operational status: ☐ Receiving waste ☒ Not receiving waste		
Site life status: ☐ Operational ☐ Pre-operational ☒ Post-operational		
Site areas/phase inspected As indicated below		
Report to Environment Agency manager Dave Williams		

Inspection results NI not inspected NA not applicable O=compliant 1-3=non-compliant

1 O Specified operations	18 NA Special wastes
2 NA Waste types and quantities	19 NI Landfill gas monitoring and reporting systems
3 O Staff understanding of licence/working plan	20 NI Monitoring of landfill gas within the site
4 NA Surface preparation-unengineered sites	21 NA Leachate monitoring reporting
5 NA Engineered landfill containment systems	22 NA Groundwater quality monitoring and reporting
6 NA Leachate management and monitoring systems	23 NI Surface water quality monitoring & reporting
7 NI Landfill gas management systems	24 NA Control, monitoring and reporting of dusts, fibres and particulates
8 NI Surface water management system	25 O Control of odours
9 O Installation, maintenance and protection of final cap	26 O Control and monitoring of noise
10 O Site identification board	27 O Control of pests
11 O Site security	28 O Control of birds and other scavengers
12 O Mud and debris on the road	29 O Control of litter
13 O Potentially polluting leaks and spillages	30 O Record of specified events
14 O Fires on site	31 NA Engineered containment for storage of liquids, sludges or powders in above-ground tanks
15 O Waste acceptance and control systems procedures	
16 NA Phasing & methods of waste discharge & emplacement	
17 NA Use of daily and intermediate cover	

Samples/measurements/photos taken

☐ Surface water ☐ Groundwater ☐ Leachate ☐ Gas ☐ Waste ☐ Other non-compliance ☐ Engineering

Comments/actions

Site currently Post-operational. Restoration works ongoing.
7/8/19/20/23 - operator recently contacted Consultant to arrange Monitoring Program (2) Program. To surrender WML

☐ Letter requested

☐ Continuation sheet?

Officer's signature

DL Griffiths

Site operator/licence holder's signature

11/11/02

Name & position

Please sign each page to confirm you have received a copy of this form.



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ENVIRONMENT
AGENCY WALES

Site inspection report page 1 of 1
for licensed landfill waste management facilities
Environmental Protection Act 1990

Report ID number
0281645
AG

Name of site

AEL-7R - Bryn

Name of site operator/licence holder

T HURLEY

WML number

30017 11:10

Name of officer(s)

~~SE Wales~~ D GRIFFITHS

Date

21/9/03

Time

in 10:50

out 11:10

Area office

SE WALES / CARDIFF

Weather conditions

Sunny / Dry / overcast

Type of site: ☐ Co-disposal ☐ HCL ☐ Household ☐ Industrial (factory curtilage) ☒ Inert ☐ Other

Type of inspection: ☒ Routine ☐ Audit ☐ Out of hours ☐ Monitoring ☐ Incident response ☐ Engineering

Site operational status: ☐ Receiving waste ☒ Not receiving waste

Site life status: ☐ Operational ☐ Pre-operational ☒ Post-operational

Site areas/phase inspected

AS INDICATED BELOW

Report to Environment Agency manager

Dave Williams

Inspection results NI not inspected NA not applicable 0=compliant 1-3=non-compliant

- 1 ☒ Specified operations
- 2 ☒ Waste types and quantities
- 3 ☒ Staff understanding of licence/working plan
- 4 ☒ Surface preparation-unengineered sites
- 5 ☒ Engineered landfill containment systems
- 6 ☒ Leachate management and monitoring systems
- 7 ☒ Landfill gas management systems
- 8 ☒ Surface water management system
- 9 ☒ Installation, maintenance and protection of final cap
- 10 ☒ Site identification board
- 11 ☒ Site security
- 12 ☒ Mud and debris on the road
- 13 ☒ Potentially polluting leaks and spillages
- 14 ☒ Fires on site
- 15 ☒ Waste acceptance and control systems procedures
- 16 ☒ Phasing & methods of waste discharge & emplacement
- 17 ☒ Use of daily and intermediate cover

- 18 ☒ Special wastes
- 19 ☒ Landfill gas monitoring and reporting systems
- 20 ☒ Monitoring of landfill gas within the site
- 21 ☒ Leachate monitoring reporting
- 22 ☒ Groundwater quality monitoring and reporting
- 23 ☒ Surface water quality monitoring & reporting
- 24 ☒ Control, monitoring and reporting of dusts, fibres and particulates
- 25 ☒ Control of odours
- 26 ☒ Control and monitoring of noise
- 27 ☒ Control of pests
- 28 ☒ Control of birds and other scavengers
- 29 ☒ Control of litter
- 30 ☒ Record of specified events
- 31 ☒ Engineered containment for storage of liquids, sludges or powders in above-ground tanks

Samples/measurements/photos taken

☐ Surface water ☐ Groundwater ☐ Leachate ☐ Gas ☐ Waste ☐ Other non-compliance ☐ Engineering

Comments/actions

Site Satisfactory @ time of inspection

25-09-03
SCANNED

☐ Letter requested

☐ Continuation sheet?

Officer's signature

D Griffiths

Site operator/licence holder's signature

T Hurley

Name & position

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ENVIRONMENT
AGENCY

Agency copy = top Operator copy = middle Public register copy = bottom

Report ID number

414017

DWM

Site inspection report page of
for licensed landfill waste management facilities
Environmental Protection Act 1990

NWB

Name of site

AEL-7-BRYN

Name of site operator/licence holder

TONY WURLEY

WML number

80017

Name of officer(s)

DAVE CRIBBINS / S. FERNANDEZ

Date

24/6/05

Time

in

14.10

out

14.25

Area office

ST. MELLONS, CARDIFF

Weather conditions

OVERCAST

Type of site:

☐ Co-disposal

☐ HCl

☐ Household

☐ Industrial (factory cartilage)

☒ Inert

☐ Other

Type of inspection:

☒ Routine

☐ Audit

☐ Out of hours

☐ Monitoring

☐ Incident response

☐ Engineering

Site operational status:

☐ Receiving waste

☒ Not receiving waste

Site life status:

☐ Operational

☐ Pre-operational

☒ Post-operational

Site areas/phase inspected

ALL

Report to Environment Agency manager

JOHN HARRISON

Inspection results NI not inspected NA not applicable 0=compliant 1-3=non-compliant

- 1 ☒ Specified operations
- 2 ☒ Waste types and quantities
- 3 ☒ Staff understanding of licence/working plan
- 4 ☒ Surface preparation-unengineered sites
- 5 ☒ Engineered landfill containment systems
- 6 ☒ Leachate management and monitoring systems
- 7 ☒ Landfill gas management systems
- 8 ☒ Surface water management system
- 9 ☒ Installation, maintenance and protection of final cap
- 10 ☒ Site identification board
- 11 ☒ Site security
- 12 ☒ Mud and debris on the road
- 13 ☒ Potentially polluting leaks and spillages
- 14 ☒ Fires on site
- 15 ☒ Waste acceptance and control systems procedures
- 16 ☒ Phasing & methods of waste discharge & emplacement
- 17 ☒ Use of daily and intermediate cover
- 18 ☒ Special wastes

- 19 ☒ Landfill gas monitoring and reporting systems
- 20 ☒ Monitoring of landfill gas within the site
- 21 ☒ Leachate monitoring reporting
- 22 ☒ Groundwater quality monitoring and reporting
- 23 ☒ Surface water quality monitoring & reporting
- 24 ☒ Control, monitoring and reporting of dusts, fibres and particulates
- 25 ☒ Control of odours
- 26 ☒ Control and monitoring of noise
- 27 ☒ Control of pests
- 28 ☒ Control of birds and other scavengers
- 29 ☒ Control of litter
- 30 ☒ Record of specified events
- 31 ☒ Engineered containment for storage of liquids, sludges or powders in above-ground tanks
- 32 ☒ Acceptance of wastes banned under the Landfill Regulations
- 33 ☒ Acceptance of wastes banned under this class of landfill

Samples/measurements/photos taken

☐ Surface water

☐ Groundwater

☐ Leachate

☐ Gas

☐ Waste

☐ Other non-compliance

☐ Engineering

Comments/actions

(19)-(24); ENVIRONMENTAL MONITORING ONGOING. SITE NOT OPERATIONAL.

☐ Letter requested

☐ Continuation sheet?

I issued a site warning to the

☐ licence holder/site operator or

☐ their authorised representative.

I said that the ☒ non-compliance(s) listed above constitute an offence under section 33(6) of the Environmental Protection Act 1990. No further action will be taken by us now regarding the non-compliance(s). However if further non-compliances occur we may take more formal action, including legal proceedings.

Officer's signature

[Signature]

Operator/licence holder's signature

Name & position

[Signature]

please sign each page to confirm you have received a copy of this form



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AMGYLCHEDD CYMRU
ENVIRONMENT
AGENCY WALES

Site inspection report page 1 of 1
for licensed landfill waste management facilities
Environmental Protection Act 1990

417526

Name of site: **AEL Y BRYN LANDFILL** Name of site operator/licence holder: **TONY MURLEY** WML number: **30017**
 Name of officer(s): **SO FERNANDEZ** Date: **24/3/06** Time: **11.55** out: **12.15**
 Area office: **RIVERS HOUSE, CARDIFF** Weather conditions: **WET & COLD**
 Type of site: ☐ Co-disposal ☐ HCI ☐ Household ☐ Industrial (factory curtilage) ☒ Other
 Type of inspection: ☒ Routine ☐ Audit ☐ Out of hours ☐ Monitoring ☐ Incident response ☐ Engineering
 Site operational status: ☐ Receiving waste ☒ Not receiving waste Site life status: ☐ Operational ☐ Pre-operational ☒ Post-operational
 Site areas/phase inspected: **AS BELOW** Report to Environment Agency manager: **DAVE WILLIAMS**

Inspection results NI not inspected NA not applicable 0=compliant 1-15=non-compliant

- | | | | | | |
|----|----|---|----|----|---|
| 1 | 0 | Specified operations | 19 | 0 | Landfill gas monitoring and reporting systems |
| 2 | 0 | Waste types and quantities | 20 | 0 | Monitoring of landfill gas within the site |
| 3 | 0 | Staff understanding of licence/working plan | 21 | NI | Leachate monitoring reporting |
| 4 | 0 | Surface preparation-unengineered sites | 22 | NI | Groundwater quality monitoring and reporting |
| 5 | NA | Engineered landfill containment systems | 23 | NI | Surface water quality monitoring & reporting |
| 6 | NI | Leachate management and monitoring systems | 24 | NI | Control, monitoring and reporting of dusts, fibres and particulates |
| 7 | NI | Landfill gas management systems | 25 | 0 | Control of odours |
| 8 | NI | Surface water management system | 26 | 0 | Control and monitoring of noise |
| 9 | 0 | Installation, maintenance and protection of final cap | 27 | 0 | Control of pests |
| 10 | 0 | Site identification board | 28 | 0 | Control of birds and other scavengers |
| 11 | 0 | Site security | 29 | 0 | Control of litter |
| 12 | 0 | Mud and debris on the road | 30 | NI | Record of specified events |
| 13 | 0 | Potentially polluting leaks and spillages | 31 | NA | Engineered containment for storage of liquids, sludges or powders in above-ground tanks |
| 14 | 0 | Fires on site | 36 | NA | Acceptance of wastes banned under the Landfill Regulations |
| 15 | 0 | Waste acceptance and control systems procedures | 37 | 0 | Acceptance of wastes banned under this class of landfill |
| 16 | 0 | Phasing & methods of waste discharge & emplacement | | | |
| 17 | NA | Use of daily and intermediate cover | | | |
| 18 | NA | Special wastes | | | |

Samples/measurements/photos taken

☐ Surface water ☐ Groundwater ☐ Leachate ☐ Gas ☐ Waste ☐ Other non-compliance ☐ Engineering

Comments/actions

SOME RUBBLE & HARDWARE BEING BROUGHT IN & STOCKPILED ON/NEAR LANDFILL AREA. IF YOU ARE BRINGING ANY KIND OF MSW WASTE ONTO SITE, IT NEEDS TO BE EXEMPTED. AN APPLICATION FORM TO BE SENT OUT TO MR. MURLEY.

I issued a site warning to the ☒ licence holder/site operator or ☐ their authorised representative.

I said that the ☐ non-compliance(s) listed above constitute an offence under section 33(6) of the Environmental Protection Act 1990. No further action will be taken by us now regarding the non-compliance(s). However if further non-compliances occur we may take more formal action, including legal proceedings.

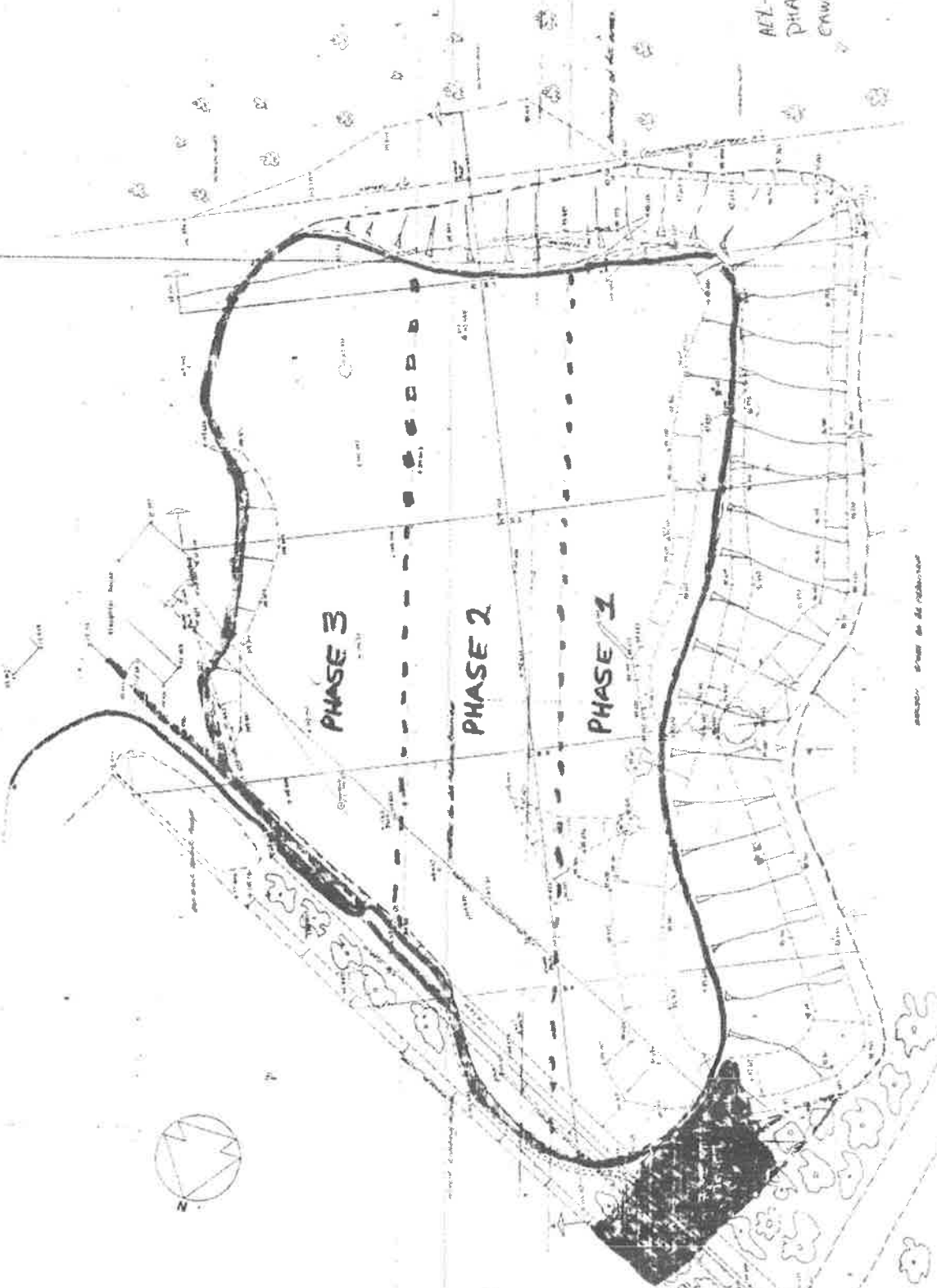
Officer's signature

Operator/licence holder's signature

Name & position

52910553
1 OCT 1998
RECEIVED

52910553



ALL-IR-BRIN
PHASES
CRAWL 130017

SITE PLAN
SCALE 1/500

52910553

1 OCT 1998
RECEIVED

COLOR
ORIGINAL

HUR/AEL/REF/12/14

PHILIP REES

From: david bowen <centrepointhurveys@hotmail.co.uk>
Sent: 14 December 2014 23:07
To: PHILL REES PLR SERVICES
Subject: RE: Ael_Yr_Bryn

Good evening Phil

Apologies for not doing this at the time, (old age creeping up).

To confirm, as we discussed, the ground conditions at the site on the side slopes is a covering of top soil type material, supporting a mixture of vegetation and grass.

The grass areas of slope (with the exception of those trodden by the horses present on the site, appeared to be in a reasonable condition at the time of survey.

Also whilst we walked the slopes, and the area above the crest of the slopes onto the main plateau, we did not notice any evidence of cracking or bulging of the slopes.

Obviously these are only our observations at the time, and nothing more.

I hope this proves helpful.

Also Can you please forward the billing address and contact name for this job.

Many thanks

Kind regards

Dave

From:
To:
Subject: RE: Ael_Yr_Bryn
Date: Sun, 14 Dec 2014 10:28:26 +0000

From: david bowen []
Sent: 18 November 2014 20:46
To: PHILL REES PLR SERVICES
Subject: RE: Ael_Yr_Bryn

Hi Phil

Please see attached.