

Caulmert Limited

Engineering, Environmental & Planning
Consultancy Services

Brecon Household Waste Recycling Centre

Sundorne Products (Llanidloes) Limited

Environmental Permit Transfer Application

Supporting Document

Prepared by:

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APPROVAL RECORD

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- Appendix 1: Relevant Offences Conviction Plan
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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 Brecon Household Waste Recycling Centre at Unit 34 Ffrwdgrech Industrial Estate, Brecon, Powys, LD3 8LA (hereinafter called 'the site').

1.1.2 The permit number for the permit being transferred is ERP Ref: KB3893HB/T001

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 July 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 A new management system will be introduced which is a bespoke system for the site combining company-wide procedures for Potter Waste Management.

2.3.3 Potters Waste Management Ltd are working towards the development of this into an ISO 14001 compliant EMS in the near future.

2.3.4 A summary of the proposed management plan is enclosed within Appendix 3.