

H.1 Waste Types and Quantities – Existing & Proposed

Tonnage in will depend on tonnage made available by contractors in the area.

The total of ≈60,000 tpa may come in one (1) year or it may be spread out over a longer period, say five (5) years. The applicant had no means of determining the rate at which the material will be brought in.

H.2 Waste Acceptance Procedures

Only the following inert materials refer to the European Waste Catalogue and Hazardous Waste List, January 2002, is accepted on the site:

- **17 05 04 Soil and Stone**
- **17 01 07 Mixture of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06**
- **No other waste types are permitted** to be deposited at this facility.

The permit holder ensures that the permit holder, or his staff employees, lessees or agents subject all waste on arrival at the facility to a visual inspection.

The permit holder has prepared comprehensive written operating instructions and procedures in respect to waste control to assist personnel with responsibility in this area. Refer to **Attachment H.2 (2) Operating Instructions & Procedures in Respect to Waste Control**.

The permit holder ensures that adequate steps are taken to prevent unauthorised entry of wastes to the site, refer to **Attachment H.2 (3) Register of Incoming Waste & Outgoing Waste**. The permit holder makes provisions to control access to the site, and to prevent the fly tipping of waste.

The permit holder ensures that employees with responsibilities in the waste control area have received training to enable them to execute their tasks in relation to pollution control. Refer to **Attachment H.2 (4) Register of Employee Training**.

The permit holder ensures that any access point from an accessible roadway is gated and locked when there is no site supervisor present at the facility. Drivers of waste delivery vehicles are not deemed site supervisory staff.

H.3 Waste Handling

Sediment waste from the trap off the lorry wash is cleaned out regularly and spread again throughout the site.

Refuse found on-site is gathered and taken off site by Mallow Landfill and disposed of via the normal disposal route for recyclables or rubbish in the area.

H.3a Waste Handling at the Landfill Facility

No waste is subject to treatment prior to land filling.

No biodegradable fraction in the waste.

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OPERATING INSTRUCTIONS AND PROCEDURES IN RESPECT TO WASTE CONTROL

- 1** Site supervisor to inspect each load on arrival at site.
Should load contain material not authorised he is not to permit driver to deposit on site and he is to instruct driver to exit the site.
- 2** Site supervisor to inspect that the drivers paperwork is in order.
If not in order he is to require paperwork be correct before accepting the load.
- 3** Site supervisor to inspect that the drivers truck permit identification markings are in order.
If not in order he is to require identification be in place before accepting the load.
- 4** Site supervisor is to ensure he obtains all of the information required for filling out Template 3 record. This includes Source , Description , EWC Code , Tonnage or m3 , Destination in Landfill , Waste Collector , Vehicle No , Permit No , Vehicle Reg No, Name of Who Checked Load at this site, Initial of Supervisor.
- 5** Upon completion of clearance of material , paperwork, truck permit marking and obtaining all aforesaid details the site supervisor is to direct the driver where to go to and where to deposit his material.
- 6** Upon depositing the material the site supervisor is to ensure that the truck exits the site via the truck wash. Therein he is to ensure the truck is adequately washed prior to re entry onto the public road.
- 7** The site supervisor is to ensure the public road condition throughout the day for cleanliness. He is to ensure that it is cleaned if required.
- 8** Site supervisor is to ensure completion of the record for each load in the Template 3 Record Book daily.

ENSURE THAT ALL PEOPLE INVOLVED IN WASTE CONTROL ARE FAMILIAR WITH THE ABOVE PROCEDURE.

Template 3: Condition 3.2: Register of Incoming Waste and Outgoing Waste

Date	Time	Source	Waste Description	EWC Code	Tonnage In	Tonnage Out	Destination Facility	Waste Collector	Collection Permit No	Vehicle Registration	Name of Load Checker	Initials

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Template 6 Condition 5.6: Register of Employee Training

Name of Employee	Training Course	Date of Course

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