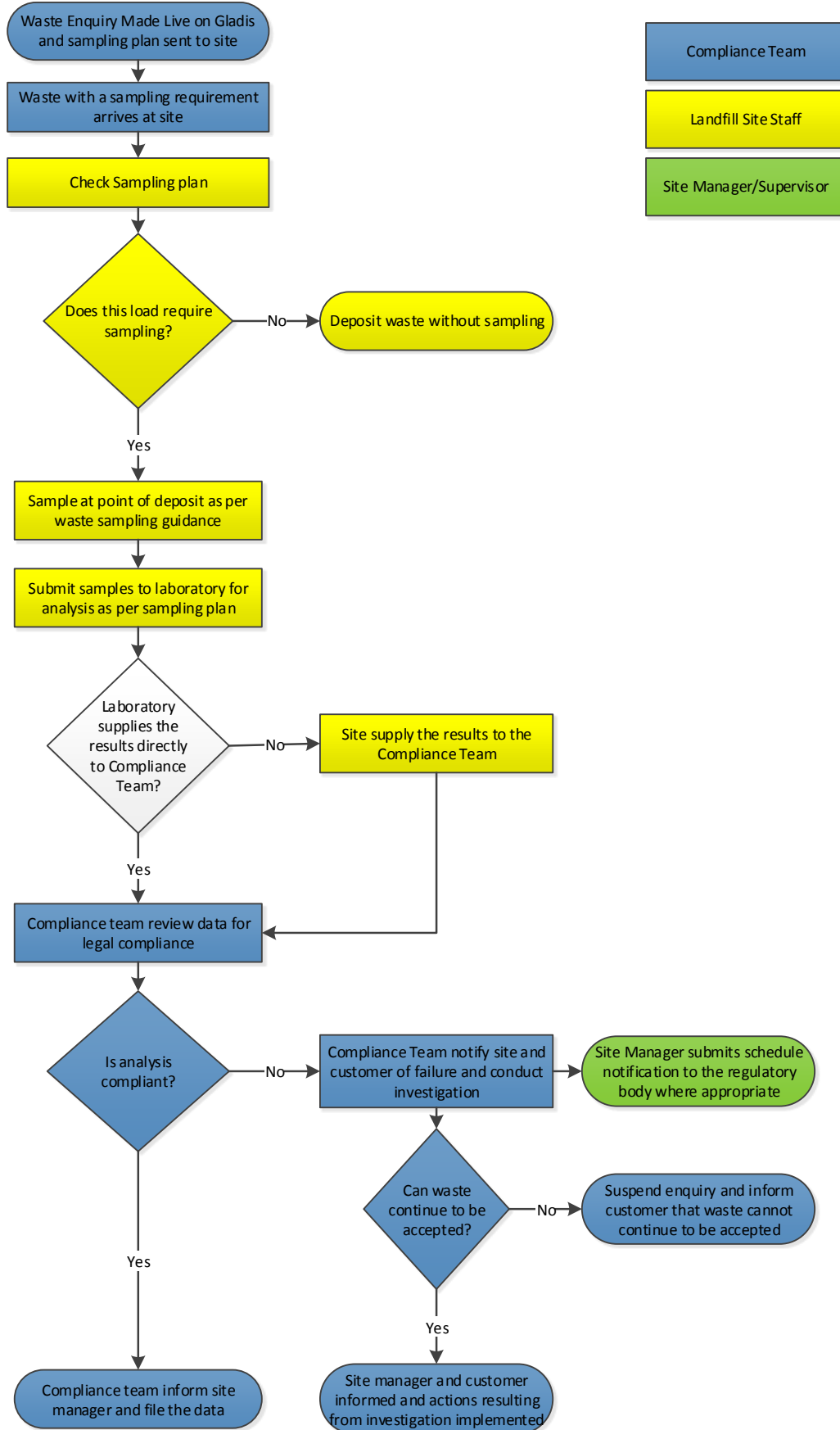


Document Title:	Landfill Compliance Testing Procedure	Mandatory
		Guidance
		Project Specific

1.0 Procedure



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2.0 Definitions

Ref	Item	Definition
2.1	Regulatory Body	The Environment Agency in England, Natural Resources Wales in Wales and SEPA in Scotland
2.2	Sampling Plan	Sampling instruction document produced by the Compliance Team

3.0 References

3.1 Environmental Permitting Regulations/Site Environment Permit

3.2 WM3

4.0 Narrative

None required as relevant information to this procedure is contained within the flow chart, the relevant paragraphs of Section 2 Definitions and the Landfill Compliance Sampling Guidance.

5.0 Training & Competency

5.1 All functions within the procedure shall be trained in the operation of this procedure and the details recorded on the appropriate Training Record form to demonstrate competence.

6.0 Records

Record type	Storage Method	Storage Location
Laboratory Test Certificates	Electronic Copy	Compliance Drive
Records of Investigations	Raised on Safeguard and documents uploaded	Safeguard
Sampling Plans	Hard Copy and Electronic Copy	Hard Copy in Site Weighbridge, Electronic Copy on Doncaster Drive
Schedule Notification	Hard and/or Electronic Copy	SFS

7.0 Appendices

7.1 None.