

2.4.2 Waste Reception

All vehicles bringing waste on to site must have a completed Waste Transfer Ticket, a legible copy to be deposited in the site hut located at the start of the lagoon haul road.

In the event of commercial waste being brought onto site without a Waste Transfer Note hauliers will be requested to complete a generic Waste Transfer Note provided in the site hut. Waste can only be accepted if it complies with L.O.W codes (List of Waste) and descriptions set out in the sites Environmental Permit (E.M.S) and site permit. Site permit to be displayed in the site hut with a copy of the sites EMS and risk assessments. If a site operative is available a visual inspection and counter signature on the Waste Transfer Ticket is to be obtained. Once preliminary checks have been completed the driver will be informed where to discharge the load or a marker board will identify the tipping location.

All individual waste carriers must produce evidence of a valid Waste Carriers Licence a copy to be retained on site. Where possible a secondary inspection of the load will then be conducted by the machine operator/banksman to ensure that the waste is compliant with the permit conditions this will include a visual and olfactory.

Donor sites producing more than 5 loads of suitable soils and sub soils must provide a completed W.I.Form (Waste Information Form) see attachment 1.

Donor sites producing more than 12 loads of suitable soils and sub soils must provide chemical analysis of the material.

All hauliers depositing waste material on site must undertake Waste Acceptance Procedure training prior to importing waste material on site.

2.5.4 Waste Rejection

If the load is deemed unsuitable on visual inspection prior to being tipped, then it will be rejected from site a waste rejection form completed and a note made on the Daily Site Report. This procedure will also be followed if the paperwork is noncompliant. If the load is deemed to be unsuitable after being discharged, then it will if practical be reloaded on to the vehicle and rejected from site. A record of the Waste Transfer Note will be made and filed in the site Waste Rejection Folder.

If this is not possible the load will be moved to the designated quarantine area and arrangements made for disposal at a suitable permitted facility. A record will be made and filed in the Waste Rejection File.