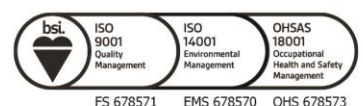


SRCL Ltd
TP3335JM - Kitling Road Recycling Centre
Site Decommissioning Report
Issue 1: December 2020

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Indigo House • Sussex Avenue • Leeds • LS10 2LF
T: 0333 240 4400 • stericycle.co.uk

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Registered office: Indigo House, Sussex Avenue, Leeds, LS10 2LF



1. Overview






Report produced to record the site condition following the decommissioning works that have taken place within Q4 2020. This report demonstrates that all pollution sources have been removed, equipment has been removed and site has been returned to its pre-permit condition.

2. Timeline

Date	Milestone	Document Reference (if applicable)
28/06/19	Notification made to the EA in line with requirement 4.3.5 of the permit notifying that the SRF plant will cease operations as of Friday 5th July 2019 and the site closure plan will be partially implemented until a time where Stericycle make a decision on the future of the facility.	Doc ref 05-Cessation of Operation
05/07/19	Site operations ceased.	
08/07/19	All waste removed from the site and partial implementation of the closure plan begun.	
16/07/19	Partial implementation of the closure plan complete. Site mothballed.	Appendix 1_Site Closure Report
Mid 20	Business decision made to permanently shut site down. Plans made for full implementation of site closure plan.	
Oct - Dec 20	Decommissioning activities commenced including the removal of all plant, equipment, residues, fire prevention systems, chemicals/oil and anything else that may present a pollution risk	
07/10/20	Surrender documents including all records of incidents that have occurred during the lifetime of the site were submitted to Towera Gacina in anticipation for the site inspection (10/12/20).	Appendix 3_Surrender Documents
08/12/20	Site decommissioning activities completed.	
10/12/20	Site decommissioning inspected and recorded.	Appendix 2_Site Decommissioning Report (this document)
10/12/20	EA and Stericycle representatives attended site to inspect the implementation of the decommissioning activities to facilitate the permit surrender. Surrender confirmed as low risk	Doc ref 09_EPR Compliance Assessment Report Recycling Centre SRCL TP3335JM 10122020

3. Decommissioning Inspection – to be read in conjunction with the site closure report

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<p>Fire Suppression System</p>	<p>Sprinkler system and bobcat part of Tradebe asset (leased). Stericycle maintenance of system concludes on 31st December 2020 and system handed back to Tradebe. Photographs below show the condition of the system. Fire Prevention Plan no longer required as no waste present on site. The bobcat has been completely drained of fuel and oil.</p>   
<p>Chemical Inventory</p>	<p>All chemicals that were located on the bunds or flam cupboard in the maintenance area removed and utilised at other Stericycle sites or disposed of via authorised contractor. Photos below show the area which the maintenance area was once located. The area has been fully disinfected and there was no evidence of any spillages.</p>  
<p>Diesel Tank</p>	<p>Diesel tank has been removed and relocated at another Stericycle facility. On removed the banded tank was in excellent condition, there was no evidence of leakage in or around the tank. The area</p>

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has been fully disinfected and cleaned down. The below photo shows the area where the diesel tank was located.



Permitted area – Waste Storage

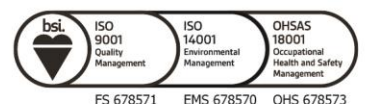
The below photographs show the areas of the site designated for waste storage cleared, deep cleaned and no evidence of breach of containment i.e. all surfacing in good condition.



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FS 678571 EMS 678570 OHS 678573



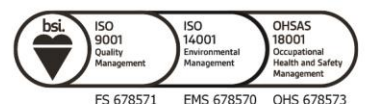
Permitted area - plant

The below photographs show the areas of the site where the plant once sat. All elements of plant have been removed, residual wastes disposed of, surfaces deep cleaned and there is no evidence of breach of containment i.e. all surfacing in good condition.

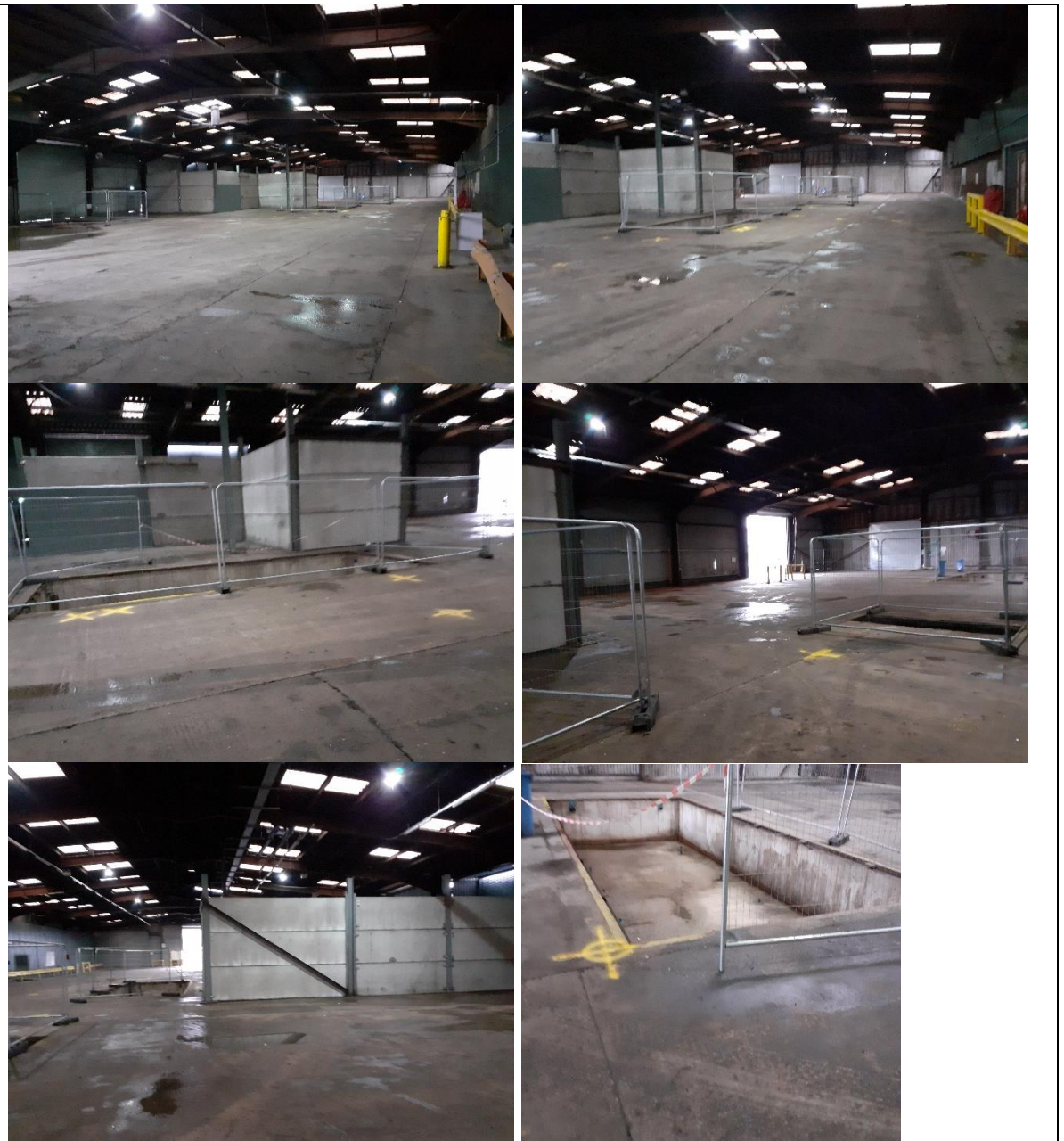
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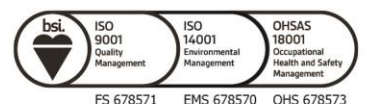
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<p>Meter readings</p>	<p>N/A - site has been isolated since 15.07.2019. All internal and external lighting form part of Tradebe Asset (leased). Full handover of asset containing submeters concludes on 31st December 2020 when site control handed back to Tradebe.</p>
<p>Isolations & Lock Outs</p>	<p>See above section. All plant equipment removed.</p>
<p>Documentation</p>	<p>All compliance documentation including documents that are required to be held for the lifetime of the permit have been moved into storage at Stericycle's closest site (SRCL Ltd, Bradman Road, Knowsley Industrial Estate). Documents will be stored until a time in which their destruction is permitted.</p>

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FS 678571 EMS 678570 OHS 678573

Completed by	John Anderson (Permit Compliance Manager Assisted by Mike Storey (former plant manager of SRF facility))
Date	10/12/2020

4. Conclusions & Summary – Statement of site condition

Section 3 of this report demonstrates that all waste and equipment has been successfully removed from the site and implementation of the site closure plan has been fully effective. There is no evidence of any pollution to land, water or air and containment measures (surfacing) are in good condition confirming there has been no breach of containment since the beginning of site operations. No remediation is required, and the site is in a satisfactory condition for the permit to be surrendered. This was confirmed during the EA inspection on 10th December and corresponding CAR (see Doc ref 09_EPR Compliance Assessment Report Recycling Centre SRCL TP3335JM 10122020) which confirms this is a low risk surrender.

END

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