

Duty of Care and You

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Introduction

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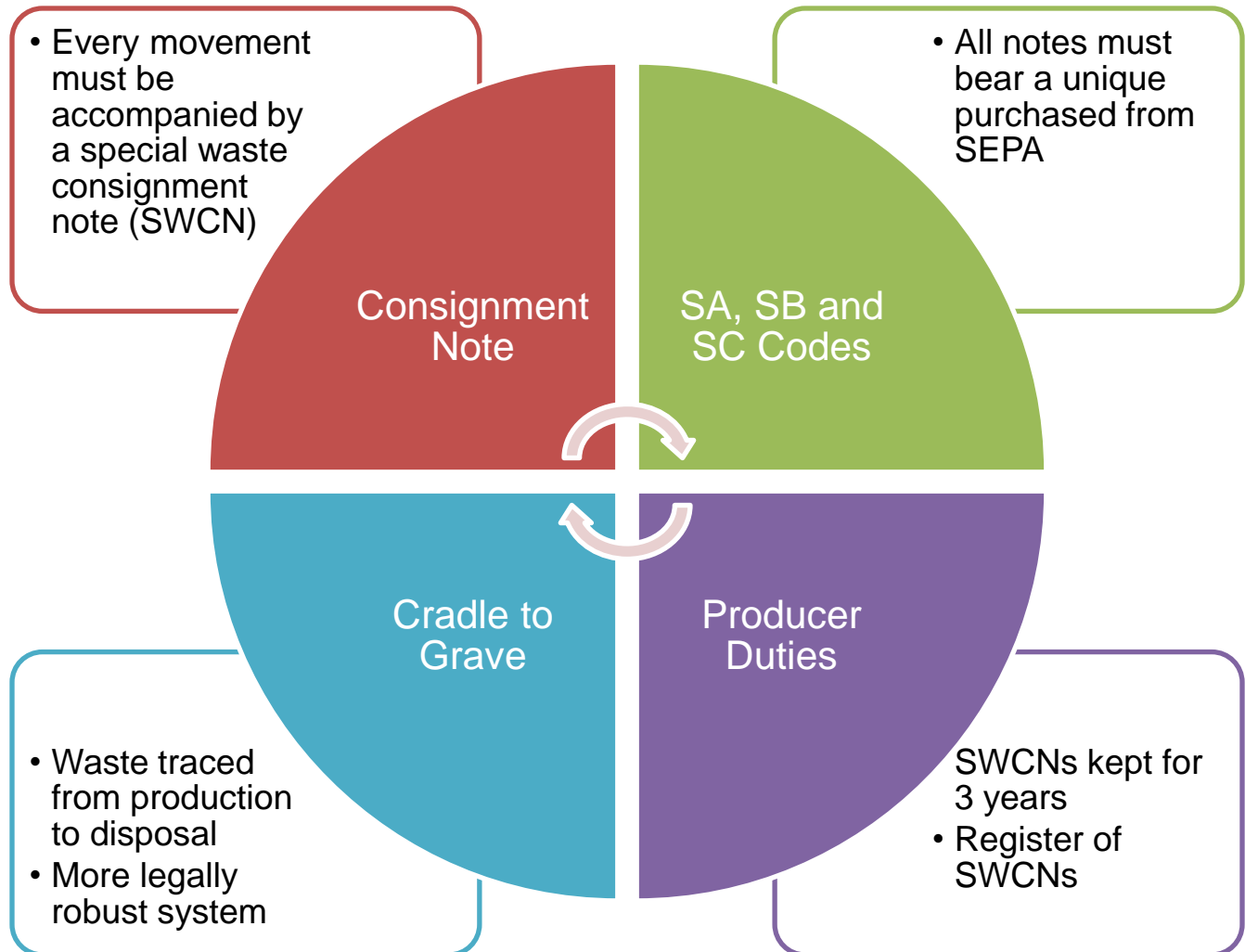
Background

- Introduced in section 34 to the Environmental Protection Act 1990
- Applies to anyone who produces or imports, keeps or stores, transports, treats or disposes of waste
- Applies to waste brokers
- Ensures safe handling and disposal
- A self regulating system

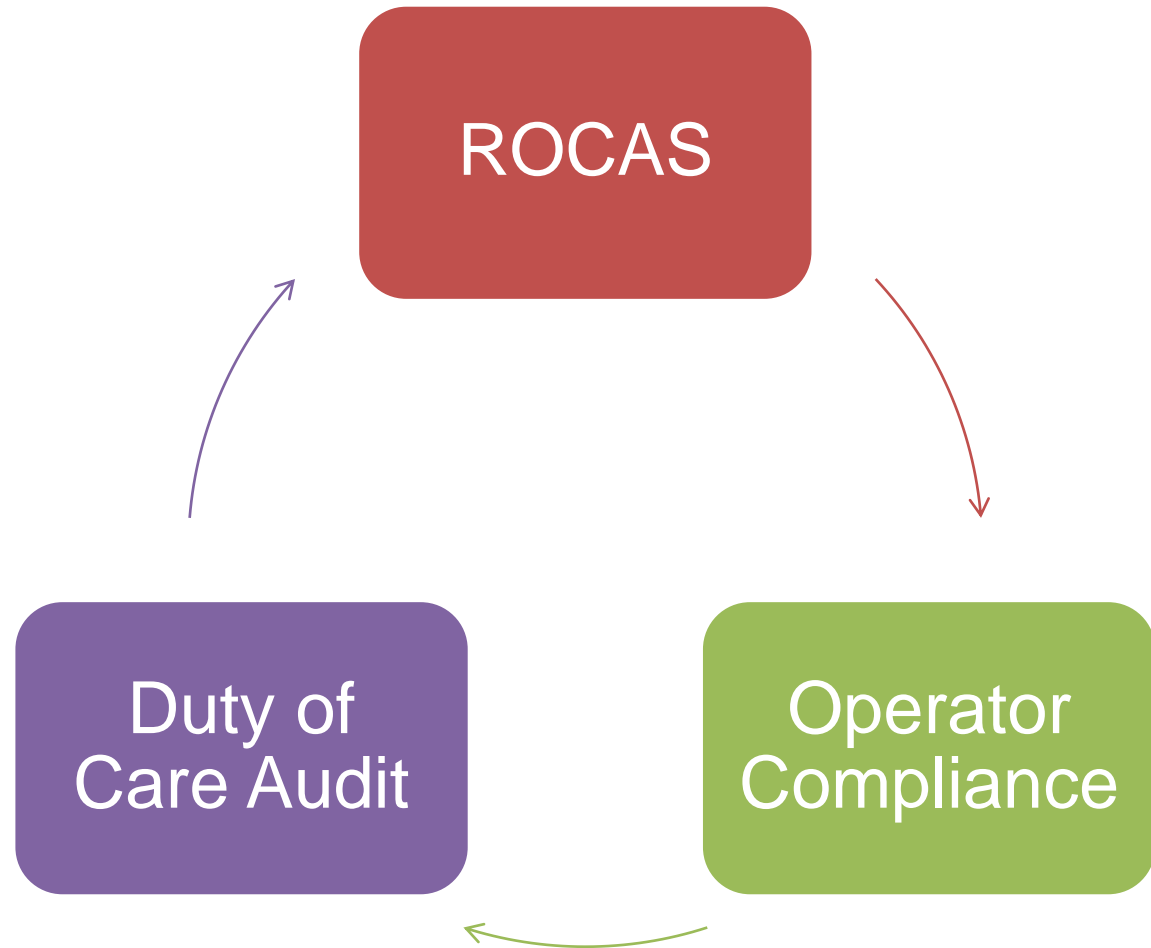
Waste Producer Duties



Special Waste - Enhanced Duty of Care



Audit Trail and Closing the Loop



ROCAS Database

http://www.sepa.org.uk/waste/waste_regulation/waste_carriers_and_brokers/who_is_registered.asp

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Who is registered?

Lists of registered Carriers, Brokers and Professional Collectors and Transporters:

Search :

Registration No
 Applicant
 Business
 Town
 Postcode

Reg No	Applicant	Business	Address	Expires	Type	
SCO/334750	Heriot - Watt University	Heriot - Watt University	Estate Services Estate Office Heriot - Watt University Riccarton Edinburgh EH14 4AS	04-Jan-2013	Carrier	Details
SEA/073023	University Of Dundee	University Of Dundee	Nethergate Dundee DD1 4HN	21-Oct-2013	Carrier	Details
SWE/017792	University Of Glasgow	University Of Glasgow	Estates & Buildings University Ave Glasgow G12 8QQ	02-Apr-2013	Carrier	Details
SEA/071754	University Of St Andrews	University Of St Andrews	Estates Dept 16 Woodburn Pl St Andrews KY16 8LA	14-Nov-2012	Carrier	Details
SWE/018282	University Of The West Of Scotland	University Of The West Of Scotland	Estates & Buildings Dept High Street Paisley PA1 2BE	02-Apr-2013	Carrier	Details
SWE/017428	Vet School (Teaching Unit)	Vet School (Teaching Unit)	University Of Glasgow Bearsden Rd Glasgow G61 1QH	23-Jul-2012	Carrier	Details

Operator Compliance

http://www.sepa.org.uk/about_us/what_we_do/compliance_assessment.aspx



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Compliance Assessment Scheme - 2010 assessments

Below are the 2010 [compliance](#) assessments, you can filter the table using the form below.

For information on the scheme please view our [Compliance Assessment Scheme information](#). SEPA officers have made non-compliant sites a priority, leading to an increase in the number of PPC Part A sites achieving a rating of excellent, good or broadly compliant of 3.5% from 83.4% in 2009 to 86.9% in 2010, well above the baseline set by SEPA.

Site Name :	<input type="text"/>
Sector :	Transfer stations & associated activities ▼
Regime :	- ▼
Compliance Category :	- ▼
<input type="button" value="Filter"/> <input type="button" value="Reset"/>	

WML/E/0220106

Regime : WML

Sector : Transfer stations & associated activities

6 Inchyra Road, Grangemouth

Compliance Band : Excellent

DoC Audit - Transport

ROCAS

- Registration is not a guarantee of quality or compliance

ADR

- More applicable for where special wastes are involved
- Who is their DGSA?
- Are DGSA reports accessible?

Vehicle Availability

- How many vehicles do they operate?
- Are they maintained regularly?
- Are the reports available?

Safety Precautions and Emergency Procedures

- Contingency Plans
- What 3rd Party's are used?
- Are they registered etc?

DoC Audit – Contractor Facilities

Company

- Number of sites
- Insurance
- ISO 14001 accreditation

Facility

- Is a copy of the facility licence/consent available?
- Does it cover the type of wastes contracted?
- Does Management at the facility hold WAMITAB COTC's?
- What is the general condition of the facility?
- Is there a waste audit trail to ensure wastes be followed from stage to stage, including onward transport?

Health, Safety and Environmental Protection

- Are there contingency or emergency procedures?
- Is the facility secure?
- What inspection or sampling and testing of wastes are practised?
- Are special/hazardous waste storage areas appropriate?
- Does the relevant regulatory authority, i.e. SEPA & Scottish Water, regularly monitor the site?
- Are these records available?

