

FOI 257/2017

REQUEST AND RESPONSE

1: Do you use the EDOC system for commercial waste? (www.edoconline.co.uk) **No**

1b, If not, are there any specific reasons why it has not been implemented? **No**

2: What commercial waste streams do you collect?

Please answer yes or no.

Refuse: **Yes**

Mixed Recycling: **No**

Paper: **No**

Cardboard: **No**

Glass: **No**

Plastics: **No**

Food: **No**

Textiles: **No**

Other (Please describe): **No**

3: Do you enforce Section 34 of the Environmental Protection Act 1990? (Duty of Care for businesses)? **Yes**

3.A If yes is this done internally or by an external company? **Internally**

3.B Is the enforcement facilitated strategically based on intelligence or through random visits?
Information received

3.C How many enforcement officers do you have? **3**

3.D Do you offer a grace period when discovering a business is in breach of the EPA where they can improve their compliance? Or is the fixed penalty notice issued immediately?

Initial Letter with Questionnaire and leaflet (14 days + 2 days for post)

Questionnaire/ Waste Transfer Note Reminder letter (if needed) (14 days + 2 days for post)

Waste Transfer Note sent (14 days + 2 days for post)

Visit (14 days)

After visit letter (7 days + 2 for post)

Fixed Penalty with Covering Letter

Which is 55 days (including post) or 71 days (if we need to send a questionnaire/ waste transfer note chaser letter) before we issue a fixed penalty notice

3.E How many fixed penalty notices have been issued in 2014, 2015, and 2016 for businesses not having Duty of Care/Transfer of Waste documents.

2014 = 33

2015 = 9

2016 = 2

3.F How many fixed penalty notices have been issued in 2014, 2015, and 2016 for businesses not keeping to the waste hierarchy. Such as keeping waste to a minimum by doing everything they reasonably can to prevent, reuse, recycle or recover waste in that order. As enforced by the Environmental Protection Act. **0**

4: If applicable, what checks are in place to mitigate commercial and trade waste entering household waste sites? **Not applicable**

4:A If applicable, do you allow businesses to take waste to your household waste sites? If so, what are the charges? **Not applicable**