— CONSOLIDATED PERMIT —

Notice of transfer with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

City Scrap Limited

Plot 7(also known as 6a) Dale Street
Plot 6a
Dale Street
Great Northern Terrace
Lincoln
Lincolnshire
LN5 8LL

Transfer application number

EPR/HB3839RN/T001

Permit number

EPR/HB3839RN

Notice of transfer

The Environmental Permitting (England and Wales) Regulations 2010

The Environment Agency in exercise of its powers under regulation 21 of the Environmental Permitting (England and Wales) Regulations 2010 transfers

permit number

EPR/FP3396LP

to

City Scrap Limited ("the operator")

whose registered office is

Wybeck Road
Mannerberg Way
Scunthorpe
South Humberside
DN15 8XF

company registration number **07195331**

to operate a regulated facility at

Plot 7 (also known as 6a) Dale Street
Plot 6a
Dale Street
Great Northern Terrace
Lincoln
Lincolnshire
LN5 8LL

from D & J Builders (Lincoln) Limited

This notice shall take effect from **16/07/2012.**

The number of the new permit granted to City Scrap Limited is EPR/HB3839RN

Name	Date
[redacted]	**16/07/2012**

Authorised on behalf of the Environment Agency

Plot 7 (also known as 6a) Dale Street
Permit number EPR/HB3839RN

Introductory note

This introductory note does not form a part of the notice

The following notice gives notice of the transfer of an environmental permit to a new operator (the transferee).

Full transfer of permit from D & J Builders (Lincoln) Limited to City Scrap Limited.

The status log of a permit sets out the permitting history, including any changes to the permit reference number.

Status log of the permit		
Description	**Date**	**Comments**
Waste Disposal Licence (L SO44) issued	22/04/93	Original permit issued to Mr J O'Seery.
Waste Disposal Licence (L SO44) modified	22/05/95	
Waste Disposal Licence (L SO44) modified	27/03/97	
Waste Disposal Licence (L SO44) modified	29/11/02	
Waste Disposal Licence (L SO44 – EAWML 73035) modified	03/12/02	
Full transfer of permit EAWML 73035	26/02/10	Transferred to D & J Builders (Lincoln) Limited
Application EPR/HB3839RN/T001 (full transfer of permit EPR/FP3396LP)	Duly made 04/07/12	Application to transfer the permit in full to City Scrap Limited
Transfer determined EPR/HB3839RN	16/07/12	Full transfer of permit complete.

End of introductory note

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APPENDIX B: Waste Returns Form

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1.0 General considerations

1.1 Specified waste management operations

1.1.1 No waste management operations shall be authorised by this licence unless specified in and undertaken in accordance with the limitations in section 1.1 of the working plan and in Table A:

Table A – Specified waste management Activities		
Specified Waste Management Operation	**Permitted Waste Types which may be subject to the Specified Operation**	**Limits on Specified Waste Management Operations**
KEEPING (Storage)		5000 tonnes per year
	Vehicles drained of all fluids other than fluid in shock absorbers	Stored in areas with hardstanding or impermeable pavement provided in accordance with condition 2.1.1.
	Tyres	Loose tyres shall be stored separately in a designated area away from sources of ignition. No more than 500 x 11kg tyres or equivalent (by weight) shall be stored. The distance between the tyres and any combustible material or structure shall be a minimum of 1 metre unless separated by a suitable fire barrier. The tyre storage area shall be shown on the working plan and shall be kept clear of undergrowth and weeds.
	Undrained vehicles and vehicle parts	Stored in areas with impermeable pavement and sealed drainage system provided in accordance with condition 2.1.1.
	Oil and other fluids	Stored in containers in a bunded area provided in accordance with condition 2.1.1.
	Batteries	Stored in a covered area with an impermeable acid resistant base or in an acid resistant, leak proof container with a close fitting lid to prevent ingress of surface water.

	Cable and wiring Ferrous and non-ferrous metal not specified below	Stored in areas with hardstanding or impermeable pavement provided in accordance with condition 2.1.1.
	Ferrous and non-ferrous Turnings and borings ('swarf')	Stored in a bunded area or 3 sided bay with a drain across the open side, which drains to a sealed sump, provided in accordance with condition 2.1.1.
	Any equipment containing CFCs or HCFCs	Stored upright in a segregated area to prevent damage to coolant system and release of CFCs or HCFCs
	Components containing oil and other fluids Spent catalysts Capacitors/transformers	Stored in areas with impermeable pavement and sealed drainage provided in accordance with condition 2.1.1
Dismantling Separation and Sorting	Vehicles and vehicle parts not containing fluids other than fluid in shock absorbers	Treated in areas with hardstanding or Impermeable pavement provided in accordance with condition 2.1.1.
Draining and Dismantling of Vehicles	Vehicles and vehicle parts Containing fluids	Treated in areas with impermeable pavement and sealed drainage system provided in accordance with condition 2.1.1.
Size reduction by Compaction	Vehicles and vehicle parts drained of all fluids and with batteries removed	Treated in areas with impermeable pavement and sealed drainage system provided in accordance with condition 2.1.1.
Separation and Sorting: Cable stripping Dismantling	Cable and wiring Ferrous and non-ferrous Metal not specified below	Treated in areas with hardstanding or impermeable pavement provided in accordance with condition 2.1.1.
Size reduction by: Compaction Crushing Size reduction and separation by: Cutting Shearing or similar Processes	Ferrous and non-ferrous Metal not specified below Cable and wiring Ferrous and non-ferrous Swarf Components containing oil and other fluids Spent catalysts	Treated in areas with impermeable pavement and sealed drainage system provided in accordance with condition 2.1.1

1.1.2 *Specified waste management operations and exempt waste management operations*

Where wastes are being brought onto the site for waste management operations which are exempt from licensing under the 1994 Regulations, then the wastes which are subject to the specified waste management operations shall be kept clearly segregated and identified from those waste which are being kept on the site for the exempt waste management operations.

1.2 Permitted wastes

Permitted categories and types of wastes

1.2.1 No wastes other than those which are specified in detail in Appendix A attached to these conditions shall be accepted at the site.

1.2.2 **(a)** No waste subject to Regulations made under Section 62 of the Environmental Protection Act 1990 shall be accepted with exception of the contents of motor vehicle batteries; or special waste which forms part of, or is contained in, a waste motor vehicle and was necessary for the normal operation of the vehicle.

(b) Condition 1.2.2 (a) shall take precedence over any other condition or reference to waste within the conditions or appendices attached to the licence.

Permitted quantities of wastes

1.2.3 The total quantity of waste accepted at the site per year shall not exceed 24'999 tonnes.

1.3 Hours of operation

1.3.1 The specified waste management operations authorised by this licence shall only be carried out within the times specified in section 1.3 of the working plan.

1.4 Staffing and understanding of requirements of licence conditions and the working plan.

Minimum staffing and supervision

1.4.1 Whenever the site is open to receive or despatch waste, or is carrying out any of the specified waste management treatment or disposal operations, it shall be supervised by at least one member of staff who is suitably trained and fully conversant with the requirements of the licence and working plan regarding:

a) waste acceptance and control procedures;
b) operational controls and environmental monitoring;
c) maintenance;
d) record-keeping;
e) emergency action plans;
f) notifications to the Agency

Availability of licence and the working plan

1.4.2 A copy of this licence and the working plan shall be kept available on site for reference when required by all site staff carrying out work under the requirements of the licence.

Understanding of licence and the working plan

1.4.3 All site staff shall be, or shall work under the direct supervision of a member of staff who is, fully conversant with those aspects of the licence conditions and the working plan which are relevant to their specific duties.

Attendance of technically competent persons

1.4.4 Attendance of the technically competent person(s) at the site shall be recorded in the site diary on arrival and departure.

1.5 Changes in technically competent persons

1.5.1 Any changes in the technically competent management of the site and the name of any incoming person together with evidence that such person has the required technical competence shall be submitted to the Agency in writing within 5 working days of the change in management.

1.6 Relevant convictions

Notification of relevant convictions

1.6.1 In the event of the Licence Holder and/or any relevant person being convicted of any relevant offence and which is in addition to any already notified to the Agency, then full details shall be provided to the Agency within 14 days following sentencing, whether or not the conviction or sentence is subsequently appealed. Such details shall include, in respect of each relevant person (as defined in section 74(7) of the Environmental Protection Act 1990 or any subsequent amendments to that section), the nature of the offence, the place and date of conviction, and any fine or other penalty imposed.

Notifications of appeals against convictions

1.6.2 In the event that the Licence Holder and/or any relevant person lodges an appeal against any such conviction or sentence, the Licence Holder shall notify the Agency of this within 14 days of the lodging. The Licence Holder shall notify the Agency of the results of that appeal, within 14 days of the appeal being decided.

1.7 Notification of change of operator's or holder's details

1.7.1 The following information shall be notified in writing within 5 working days to the Agency:

a) where the Licence Holder is an individual or named individuals:
i) where the Licence Holder consists of more than one named individual, the death of any of those individuals;
ii) any change in the Licence Holder's name(s) or address(es);
iii) any steps taken with a view to the Licence Holder, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case them being in a partnership, dissolving the partnership;
iv) the operator at the time of issue of the licence and of any change in the operator or in the operator's trading name, address, registered name or registered office address (if different from the Licence Holder).

1.8 Notification of commencement, cessation and recommencement of waste handling operations

Cessation and recommencement of receiving wastes

1.8.1 In the event that the site ceases all waste management operations either permanently or for longer than one month then no later than 5 working days following the cessation of waste management activities the Licence Holder shall inform the Agency in writing of the date of cessation and the planned date of recommencement. In the event that the site recommences waste management operations sooner than the notified date then the Licence Holder shall give the Agency at least 5 working days notice in writing.

1.9 Notifications and submissions to Agency

1.9.1 Except where otherwise specified, all notifications and submissions to the Agency under the requirements of these licence conditions:

a) shall be made in writing to the address specified by the Agency in writing at the time of issue of this licence, or as subsequently specified by written notification to the Licence Holder;

b) shall quote the licence reference number and the name of the Licence Holder.

2.0 Site engineering for pollution prevention and control

2.1 Engineered site containment and drainage systems

Provision and maintenance of site containment and drainage systems

2.1.1 No waste shall be deposited, stored, treated or otherwise handled in any area of the site until the engineered site containment and drainage system for that area has been constructed and completed in accordance with this condition and condition 2.1.2.

2.1.2 The engineered site containment and drainage systems shall be designed, constructed, inspected, validated and maintained, and shall be fully documented and recorded, to be fit for purpose and meet the standards specified in Table B and section 2.0 of the working plan.

Table B Site containment and drainage standards	
Type of Site Containment and Drainage	**Minimum Specified Standards of Design, Construction and Maintenance**
Hardstanding	Areas of hardstanding shall be constructed of granular material (e.g. crushed stone, aggregate, road planings or other similar material) and maintained such that the working surface: i) shall remain even ii) shall not be subject to settlement or differential settlement iii) shall not be subject to rutting by vehicles even when wet iv) shall have sufficient durability to allow cleaning for example by scraping v) shall remain free of standing water
Impermeable pavement, bunding and sills	i) Areas of impermeable pavement, bunding and sills shall be constructed and maintained so as to prevent fluids running off the pavement and the transmission of fluids through the pavement or joints. ii) Areas of impermeable pavement shall be: • laid to take the weight of relevant vehicles, plant and equipment without cracking or breaking; and • free from cracks which could reduce impermeability; and • resistant to mechanical, physical and chemical stresses to which they may be subjected; and • fall towards the drainage system to prevent ponding. No liquid will run off areas of impermeable pavement other than via the drainage system.
Sealed Drainage systems	i) Drainage to areas of impermeable pavement shall be sealed so that it does not leak and is capable of collecting and containing and containing liquids draining from the impermeable pavement ii) Liquid from the drainage system shall be disposed of to an approved discharge iii) Drainage to areas of impermeable pavement shall be provided by either: • a sealed sump, which shall be inspected no less frequently than daily and after rain, emptied when the collected liquids reach 80% of the its capacity as measured using a dipstick or equivalent gauge, and constructed and maintained so as to collect and contain all liquids which run off the pavement; or • a three chamber oil interceptor, which shall have a minimum of six minutes retention time per chamber at its maximum flow rate, shall discharge to either foul sewer or surface water or a soak away, shall be inspected no less frequently than daily and after rain, and shall be maintained so as to intercept all liquids which run off the pavement. iv) Inspections and emptying of sealed sumps shall be recorded in the site diary.

Table B Site containment and drainage standards	
Type of Site Containment and Drainage	**Minimum Specified Standards of Design, Construction and Maintenance**
	v) Uncontaminated drainage from clean yard areas shall be kept separate and discharged to either surface water or sewer or watercourse or soakaway.
Covered buildings or roofed areas	i) All buildings shall be designed, constructed and maintained to prevent ingress of rain and surface water. ii) Roof water shall be kept separate from contaminated water and other liquids and shall be discharged to either surface water or a sewer or a water course or a soak away.
Fixed tanks	All fixed bays and other fixed containers used for the storage and treatment of wastes must be constructed and maintained to a standard, which is fit for purpose.
Storage areas for drums and other mobile tanks and containers	All skips, drums and other mobile tanks and containers having individual capacities of greater than 10 litres, which are used for the storage and treatment of wastes shall be constructed and maintained so that they do not leak any liquids contained in them.

3.0 Site infrastructure

3.1 Provision of site identification board

3.1.1 No wastes shall be received at the site until an identification board has been provided at or near the site entrance.

3.1.2 The identification board shall be inspected at least once per week. In the event of damage or defect, the board shall be repaired or replaced within 3 working days.

3.1.3 The board shall be easily readable from outside the site entrance in daylight hours, and shall display the following information:

a) Site name and address;

b) Licence Holder name (company name, not individual name unless justified as necessary);

c) Operator name (company name, not individual name unless justified as necessary);

d) Licence number;

e) Emergency contact name and telephone number (for security reasons, personal names and home numbers should not be used except where no alternative is practicable);

f) Statement that the site is licensed by the Environment Agency;

g) Agency national numbers: 0845 933 3111 and 0800 807060 (or any other number subsequently notified in writing by the Agency);

h) Days and hours site is open to receive waste.

3.2 Site security

3.2.1 Site security systems shall be provided at all times during the subsistence of this licence, the objective of which shall be to prevent access by humans and livestock which is not authorised either by the Licence Holder or under legal powers of entry. These shall be installed, operated and maintained, and shall be fully documented and recorded, in accordance with the requirements specified in section 3.2 of the working plan.

4.0 Site operations

4.1 Control of mud and debris

Prevention of mud and debris on road

4.1.1 Whenever the site is receiving or despatching wastes, measures shall be provided, operated and maintained in accordance with section 4.3 of the working plan, with the objective of preventing the deposit or tracking of mud or debris arising from the site onto public areas outside the site, which shall include public highways and areas of public access.

4.1.2 All vehicles leaving areas of the site which are operational or upon which engineering works are being carried out shall, before leaving the site, be cleaned as necessary and shall be checked to ensure that they are clear of loose waste and that any waste is secure.

Remediation of mud and debris on road

4.1.3 In the event that mud, debris or waste arising from the site is deposited onto public areas outside the site, remedial measures shall be implemented immediately, in accordance with section 4.3 of the working plan.

4.2 Potentially polluting leaks and spillages

Control and remediation of leaks and spillages

4.2.1 In the event of any potentially polluting leak or spillage occuring on site, documented control and remediation procedures shall be implemented immediately and recorded, in accordance with section 4.4 of the working plan.

4.3 Fires on the site

Prohibition of unauthorised fires on site

4.3.1 No wastes shall be burned on the site.

Fire action plan

4.3.2 In the event of a fire on the site, a fire action plan shall be implemented immediately and recorded, in accordance with section 4.5 of the working plan.

4.4 Waste acceptance and control procedures

Waste acceptance procedures

4.4.1 All wastes shall be received, inspected, accepted or rejected, and recorded in accordance with section 4.6 of the working plan.

Waste control procedures

4.4.2 All wastes accepted at the site shall be handled, kept and recorded in accordance with section 4.6 of the working plan.

Waste despatch procedures

4.4.3 All outgoing wastes shall be inspected, despatched and recorded in accordance with section 4.6 of the working plan.

Incompatible wastes

4.4.4 Incompatible wastes which are likely, in combination with each other or with other material at the facility, to give rise to pollution of the environment or harm to human health outside the site, shall be clearly identified and kept physically separate in designated areas.

4.5 Waste quantity measurement systems

Means of measurement

4.5.1 All wastes accepted at and despatched from the site shall be measured in accordance with section 4.7 of the working plan.

4.6 Removal of residual wastes from site

Removal of residual wastes from site

4.6.1 In the event that no wastes are received on the site for 3 months and the Agency has reasonable grounds to believe that the importation of wastes will not be resumed, then, notwithstanding any operational limits on storage times of wastes specified in the other conditions of this licence, the licence holder shall ensure that all wastes remaining on the site shall be removed by the date specified by the Agency in writing. This shall include, where required by the Agency, cleaning of plant, equipment and engineered containment used in the specified waste management operations, and emptying of any sealed sumps or interceptors.

4.7 Storage of specified wastes

4.7.1 Specified wastes shall only be stored on site in accordance with section 4.8 of the working plan.

5.0 Amenity management and reporting

5.1 Control, monitoring and reporting of dusts, fibres and particulates

Prevention and control of releases of dusts, fibres and particulates

5.1.1 Measures shall be implemented and maintained throughout the operational life of the site to control and monitor emissions of dusts, fibres and particulates from the site, in accordance with this condition and section 5.1 of the working plan. The objective of these measures shall be to minimise the release of airbourne dusts, fibres and particulates arising from the specified waste management operations onto public areas outside the site, which shall include public highways and areas of public access outside the site to prevent releases in such quantities or concentrations that they are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality.

5.1.2 All emissions to air from the specified waste management operations on the site shall be free from visible concentrations of dusts, fibres or particulates as are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality outside the site boundary, as perceived by an authorised officer of the Agency.

5.2 Control of noise

5.2.1 Measures shall be implemented and maintained throughout the operational life of the site, in accordance with this condition and section 5.3 of the working plan to control and minimise the levels of noise from operations on the site beyond the site boundary. All machinery used at the site shall be maintained at the manufacturers specification.

5.3 Control of litter

5.3.1 Measures shall be implemented and maintained throughout the operational life of the site to control and monitor the escape of litter from the confines of the site, in accordance with section 5.5 of the working plan, the objective of which shall be to prevent any litter escaping from the confines of the site.

5.3.2 In the event that litter does escape from the site, it shall be retrieved and disposed of before the end of the following day.

5.4 Monitoring and control of odorous emissions

5.4.1 Measures shall be implemented and maintained throughout the operational life of the site to control and monitor emissions of odours from the site, in accordance with section 5.2 of the working plan

5.4.2 All emissions to air from the specified waste management operations on the site shall be free from odours at levels as are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality outside the site boundary, as perceived by an authorised officer of the Agency.

5.5 Monitoring and control of pest infestations

5.5.1 Measures shall be implemented and maintained throughout the operational life of the site to control and monitor the presence of pests on the site, in accordance with section 5.4 of the working plan. The objective of these measures shall be to prevent pest infestations that are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality.

6.0 Site records

6.1 Security and availability of records

Security of records

6.1.1 All records which are required to be made under the other conditions of this licence and the working plan shall be maintained and kept secure from loss, damage or deterioration, and shall be kept in accordance with section 6.0 of the working plan.

Availability of records

6.1.2 All records which are required to be made under the other conditions of this licence and the working plan shall be made available for inspection at the place where they are kept immediately when required by an authorised officer of the Agency.

6.2 Records of waste movements

Recording of wastes accepted and removed

6.2.1 A record shall be kept of each load of waste accepted and each load of waste removed from site. This record shall include the following details:

a) Loads in :- Nature (solid, sludge or liquid), waste type as specified under condition 1.2 and in section 4.7 of the working plan, quantity (tonnes), date received, date accepted.

b) Loads out :- Nature (solid, liquid or sludge), waste type as specified under condition 1.2 and in section 4.7 of the working plan, quantity of waste removed (tonnes), date removed.

Summary records of wastes accepted and removed

6.2.2 A summary record of the waste types accepted and removed from the site shall be made for each quarter of the financial year, and shall be submitted to the Agency within 1 month following the end of the quarter. The summary record shall be in the format detailed in Appendix B or otherwise subsequently agreed with the Agency in writing.

6.3 Site diary

6.3.1 A site diary shall be kept secure and shall be available for inspection at the site when required by an authorised officer of the Agency. This shall include a record of the following events:

a construction work
b start and finish of daily waste management activities on site
c maintenance
d breakdowns
e emergencies
f problems with wastes received and action taken
g site inspections and consequent actions carried out by the operator
h technically competent management attendance on site: the date and the time onto site and the time left site
i despatch of records to the agency
j severe weather conditions
k complaints about site operations and actions taken
l environmental problems and remedial actions

6.3.2 Each record shall be completed within 24 hours of the relevant event.

7.0 Interpretation

In these conditions and their interpretation, unless the context otherwise requires, the following terms have the specified meanings:

"accepted"
for waste being delivered to the site, shall mean accepted as waste input to the site for storage and/or processing and/or disposal under the specified waste management operations;

"authorised officer of the Agency"
means any person(s) authorised in writing by the Agency pursuant to section 108(1) of the 1995 Act to exercise any of the powers specified in subsection (4) of that section;

"clinical waste"
has the meaning as defined in regulation 1(2) of the Controlled Waste Regulations 1992 or any statutory provisions amending or replacing them;

"consequences"
for **risk assessments** carried out within these conditions, means the adverse effects of harm as a result of realising a **hazard** which cause the quality of human health (other than health and safety of site staff or visitors to the site covered under the Health and Safety at Work Act 1974) or the environment to be impaired in the short or longer term;

"engineer"
for engineering works specified in these conditions, means a person who works in the relevant branch of engineering, as a qualified professional;

"engineered"
for works specified in these conditions, means carried out and completed using the relevant engineering process specified in these conditions;

"engineered landfill containment system"
means all elements (other than leachate and landfill gas management systems, and intermediate and final caps), relating to engineered liners for final disposal to land, and incorporating liners for individual cells and the site as a whole, and including methods of liner protection and leakage detection;

"engineered site containment and drainage system"
means all elements relating to engineered containment of activities on the site, other than final disposal to land, and incorporating site surfacing, bunding and drainage systems, buildings and fixed tanks;

"engineering"
for engineering works specified in these conditions, means the relevant process of design, construction or installation, quality assurance or validation or commissioning specified in these conditions;

"engineering survey"
means a survey carried out in accordance with recognised or approved standards by a suitably qualified competent person;

"environmental targets or receptors"
for risk assessments carried out within these conditions, shall mean identified human and environmental populations or components, as specified in these conditions or otherwise agreed by the Agency within these conditions;

"groundwater"
means any water contained in underground strata;

"hazard"
means a property or situation that in particular circumstances could lead to harm;

"immediately"
for carrying out of actions under the conditions, shall mean without delay and within a reasonable time, taking into account any more immediate direct action necessary to prevent or minimise risk to human health and the environment. For carrying out notifications to the Agency, shall also mean by the fastest effective means available (for example, telephone) and confirmed in writing within 1 working day (or such other time as may be agreed by the Agency within the conditions);

"inert waste "
means waste which when disposed of in or on land does not undergo any significant physical, chemical or biological transformation;

"landfill gas management system"
means all elements relating to landfill gas extraction from individual landfill cells and the landfill mass as a whole, and incorporating methods of landfill gas drainage, containment and the subsequent disposal system, whether it be a methane oxidation system, landfill gas flare, landfill gas engine(s) or otherwise, either on or off the site;

"leachate management system"
means all elements relating to leachate extraction from individual landfill cells and the landfill mass as a whole, and incorporating methods of leachate drainage, containment and the subsequent treatment and/or disposal system, either on or off the site;

"maintenance"
for engineering maintenance specified in these conditions, means the process of inspection, testing, repair of the relevant engineering works specified in these conditions;

"preparatory works"
means engineering works required prior to the carrying out of the activities authorised by this licence;

"probability"
means the quantified expression of chance, denoted either as:
- the ratio or percentage of the occurrence of a particular event as one among a number of possible events;
- or as the frequency of occurrence of a particular event in a given period of time;

"received"
for waste being delivered to the site, shall mean delivered to the site and undergoing the waste acceptance procedures specified in the working plan, including storage of those wastes during those procedures prior to acceptance of the waste;

"release pathways"
for **risk assessments** carried out within these conditions, shall mean the routes by which defined **hazards** may potentially realise their **consequences**, defined in terms of releases or emissions from the site that go beyond the site containment or boundary via one or more of the following routes, either directly or indirectly: **Land; Groundwater; Surface water; Atmosphere**;

"relevant offences"
are offences within the meaning of regulation 3 of the Waste Management Licensing Regulations 1994 or any statutory provisions or regulations amending or replacing them;

"risk"
means a combination of the **probability** and **consequences** of occurrence of a defined **hazard**;

"risk assessment"
means the systematic identification, analysis, estimation and evaluation within a defined **scope** of the defined **risks** of a particular activity, operation, process or design, carried out and reported by suitably qualified or competent persons, using recognised quantified or semi-quantified methods and techniques.

Unless otherwise agreed by the Agency within these conditions, a risk assessment shall include and record the following:

definition of the hazards associated with an activity, operation, process or design;
- assessment of the **probability** of those **hazards** occurring;
- determination of the potential **consequences** of those hazards for defined **environmental targets or receptors**, taking into account defined **release pathways** and defined protective measures;
- evaluation of the potential **magnitude** of those consequences and the **probability** of their occurrence;

"scope of risk assessment"
means the boundaries of the **risk assessment** and the **risks** to be assessed within those boundaries, as defined in the conditions or otherwise agreed by the Agency within the conditions;

"special waste"
has the meaning as defined by regulation 2 of the Special Waste Regulations 1996 or any statutory provisions or regulations amending or replacing them;

"specified waste management operations"
means the waste management operations authorised by condition 1.1 of this licence;

"surface water management system"
means all elements relating to collection of rain water or surface water from individual landfill phases and the landfill site as a whole, and incorporating methods of water collection, containment and the subsequent treatment and/or disposal system, either on or off the site;

"surface water"
means any lake, pond, river or watercourse whether natural or artificial;

"the 1994 Regulations"
means the Waste Management Licensing Regulations 1994 and any statutory provisions or regulations amending or replacing them;

"the Agency"
means the Environment Agency;

"the Licence Holder"
means the Licence Holder specified in this licence or other person to whom the licence has been transferred in accordance with section 40 of the Environmental Protection Act 1990;

"the operator"
means a person who is in occupation of the site and has responsibility for carrying out day to day activities at the site;

"the site"
means the land, structures, plant and equipment to which this licence relates;

"time periods, e.g. annually, quarterly, monthly, per year, etc."
Where periods are referred to in conditions, they shall be calculated in the following way:
- annually or per year: 1 April to 31 March;
- quarterly: 1 April to 30 June, 1 July to 30 September, 1 October to 31 December, 1 January to 31 March;
- monthly: calendar month;
- weekly: Monday to Sunday.
Where the issue of the licence does not coincide with the start of any of these periods, then any relevant limits for the first period shall apply pro rata;

"waste"
means controlled waste as defined in section 75(4) of the 1990 Act and the Controlled Waste Regulations 1992 or any statutory provisions or regulations amending or replacing them;

"working plan"
means the working plan identified in writing by the Agency at the time of issue of this licence and any subsequent amendments to it made in accordance with the conditions of this licence.

APPENDIX A – SCHEDULE OF WASTE CATEGORIES

No materials are permitted if they are mixed with materials from other categories unless those materials are also authorised by the licence ('materials' include substances and chemicals).

No material is permitted if mixed or contaminated with any material or substance not included in this Appendix.

WASTE CATEGORY A: INERT WASTE

Solid, or granular material which either does not decompose or decomposes only very slowly and is virtually insoluble in water.

The site is not authorised to accept this waste except for construction purposes.

Subsoil
Topsoil
Hardcore
Brickwork
Stone
Concrete
Clay
Sand (including clean foundary and moulding sand)
Silica
Excavated Road Metal (well weathered)

WASTE CATEGORY B(i): SEMI INERT WASTE

Authorised wastes :-

Solid, or granular or broken materials which either may decompose slowley, or are only slightly soluble in water.

These wastes are acceptable only as being inherently associated with Category B(ii) or B(iii) wastes.

Wood (including sawdust and sanderdust)
Paper (including oiled and tarred paper)
Cardboard and fibreboard
Wood products (hardboard, chipboard etc)
Plastics as finished products or manufacturing scrap only (including thermoplastics and thermosetting plastics)
Plasterboard, plaster
Glass, pottery, china, enamel, ceramics, mica and abrasives (acceptable as admix in 'A' sites)
Leather (excluding leather processing waste)
Wool, cotton, linen, hemp, sisal, hessian, string, rope, and any other natural or man-made fibre
Cork, ebonite, kapok
Shot blasting residues
Silicate slag (toxic metal slags excluded)
Boiler scale
Carbon, kieselguhr, diatomaceous earth
Ash, clinker

Coal, coke
Cement
Non-toxic and insoluble stable chemical compounds (including oxides, hydroxides, carbonates, chlorides, calcium sulphate (gypsum)
Trees and bushes
Empty containers and/or packaging consisting of any of the above materials being completely clean or containing only totally solid, stable and non hazardous residues

WASTE CATEGORY B(ii): GENERAL WASTE THAT IS SOLID SCRAP METAL

Scrap metal wastes, in solid, sheet or tube form and which will oxidise only slowly, and is only slightly soluble in water.

Ferrous metal items in solid, sheet, strip or tube form, (iron, steel, stainless steel, steel);

Non-ferrous metal items in solid, sheet, strip, or tube form (aluminium, brass, copper, tin, zinc, lead and their alloys);

Heavy industrial machinery
Ships
Fighting vehicles, other than lorries, jeeps and cars
Guns, rocket launchers and guided missile launchers, but not their control vehicles
Locomotives
Railway engines
Empty containers consisting of any of the above materials being completely clean or containing only totally solid, stable and non hazardous residues.

WASTE CATEGORY B (iii): GENERAL WASTE THAT IS SCRAP METAL

Scap metal waste, comprising of manufactured items (which may or may not be made up of both ferrous and non-ferrous metals and non-metallic parts), swarfs, metal powders, granules or dusts, metal oxides as listed below, which will oxidise only slowly, and are only slightly soluble in water.

Cars/car bodies
Lorries/lorry bodies
Other vehicles/vehicle bodies
Engines/gearboxes/axle assemblies, etc
Refrigeration and air conditioning equipment
Other domestic appliances
Light industrial machinery
Aircraft
Railway carriages and wagons
Computers and other electronic equipment
Electrical fittings and fixtures

Transformers (excluding large transformers with oil cooling systems)
Industrial and commercial process plant and equipment
Office furniture and equipment

Fragmentised metal scrap (ferrous or non ferrous)
Light ferrous metal scrap
Light non-ferrous metal scrap

Unsorted metal scrap
Ferrous and non ferrous metal turnings, swarf, granules, dusts and powders comprising iron, steel, stainless steel, aliminium, copper, nickel, chromium, tin, zinc, lead and their alloys.

Shot blasting residues
Silicate slag (toxic metal slags excluded)

WASTE CATEGORY C: PUTRESCIBLE WASTES

Materials which may decompose and may consist in part of soluble matter which could cause pollution if allowed to enter ground or surface water systems.

The site is not authorised to accept this waste

Waste food or materials that include any food
Domestic waste (or similar waste from trade, commercial or industrial premises)
Food processing waste
Animal and vegetable based products
Animal processing wastes (not containing animal tissue)
Putrescible vegetable matter

WASTE CATEGORY D(i): DIFFICULT WASTE

Materials which present or may present particular operational problems on site and therefore warrant special attention if accepted in individual loads or in bulk.

AUTHORISED WASTES:

Electric cable and wire
Decontaminated/clean empty containers

These are acceptable only as being inherently associated with Categories B(ii) and/or B(iii) wastes.

Empty containers which have not been decontaminated or purged or cleaned inside (excluding those containing hazardous materials)
Rubber and Latex (including tyres)
Electric cable and wire
Batteries (dry)
Mineral oils

OTHER CATEGORY D (i) WASTES:

These are not acceptable

Soap or other stearates
Cosmetic products (redundant products in bulk or retail containers)
Non-toxic metal compounds
Non-toxic organic compounds
Synthetic adhesive wastes and resinous materials in solidified from

Tar, pitch and bitumen wastes in solidified form
Ion exchange resin wastes
Non metallic grinding sludge and dust
Dyestuff wastes (non-toxic materials only)
Solidified paint wastes (i.e. in dried and denatured form)
Pulverised fuel ash
Vanadium contaminated ash
Ash from domestic or clinical waste incineration
Finely powdered silica dust
Fragmentiser wastes
Metal turnings, swarf, granules, dusts or powders other than those specified in category B(iii)
Aerosol containers
Lighting lamps and tubes, including flurescent tubes
Electrical capacitors
Photocopiers
Sewage sludge
Waste treated timber
Bonded asbestos products
Animal and animal processing waste containing tissue and/or fluids
Non-Hazardous Liquid Wastes
Non-Hazardous Sludges
Vegetable oils, fats, waxes and greases

WASTE CATEGORY D(ii): DIFFICULT MATERIALS WHICH MAY PRESENT A HAZARD

Authorised wastes:

These are acceptable only as being associated with Categories B(ii) and B(iii) wastes.

Batteries contaminated with acid

Pressurised containers

Other category D(ii) wastes:

These wastes shall not be accepted.

Transformers with oil cooling systems
Asbestos insulation including White (Chrysotile)
Brown (Amosite)
Blue (Crocidolite)

Electrical capacitors
Empty containers which have not been decontaminated and which contained hazardous materials.
Pesticides
Material contaminated with pesticides e.g. seed dressings
Solvents – chlorinated, aromatic, cellulose, mixed etc
Materials with flash point of 21° Celsius or less
Contaminated soils/rubbish or similar materials

Clinical waste - as defined in the Collection and Disposal of Waste Regulations 1988 excluding that precluded from landfill by Waste management Paper No 25 eg

Animal carcasses or parts thereof
Medicinal products
Soiled surgical dressings, swabs and other contaminated waste
Human tissues, limbs
Sharps
Pathology wastes
Used empty disposal bed pan liners, urine containers etc.

Alkalis
Fine chemicals
Miscellaneous organic/inorganic compounds

Other wastes not specified in this appendix
Permission must be obtained from the Authority before any such material can be accepted.

ENVIRONMENT AGENCY

Waste return

Guidance notes

Environmental Protection Act 1990

Please read these guidance notes and the whole form carefully before you start to fill it in.

Introduction

We need to know about the types and quantities of controlled waste you have handled at each licensed facility within your site.

Please fill in a copy of the form every

- month
- quarter (i.e. three months) *or*
- year

as agreed with us.

If you are not sure about this, please contact us.

How to use this form

Please read through the whole form and these guidance notes before you start filling anything in.

When you fill in the form, you will also need a copy of the

- waste classification scheme
- a list of district/county councils within your region.

You can get copies of these from your local Environment Agency office if you do not have them.

Continuation sheet, form WMS3

We have sent you a continuation sheet in case you need it. If you need more space for answers to sections 3 and 4, please use another continuation sheet. But make sure that you label each sheet clearly with the

- local site licence number (you can find this on the top right of page 1 of your application form) or
- waste management licence number (EA/WML number)
- number of the sheet, *for example 3 of 5.*

You should also tell us how many continuation sheets you are using when you fill in section 5 'Declaration' of the form.

You can photocopy the form or the continuation sheet if you need another copy.

If you need help and advice

We have made the form as straightforward as possible, but please get in touch with us if you

- need any advice on how to set out the information we need
- have any other questions about the waste returns scheme.

Please get in touch with the officer handling your site returns. You will find their name and telephone number at the bottom of the letter that came with these notes and form.

How to fill in the form

Section 2 Operator and site details

Q 2.1 Site operator and details

If the site details have been pre-printed please check that they are correct. If they are not correct or not printed please copy the details from your waste management licence.

Q 2.2 Type of facility

If the type of facility has been pre-printed please check that it is correct. If it is not correct or not printed please copy the details from your waste management licence.

Q 2.3 Was a weighbridge used?

Please say whether you used a weighbridge (either at your facility or a public weighbridge) before deposit. Enter the weighed proportion of waste accepted as a percentage.

Landfill sites only

This section applies to landfill facilities only.

Landfill operators should complete this section as at 31 March in the current year. Please complete question 2.5 even if you are making a 'nil return' which means no waste has been received or removed from the site during the return period.

Q 2.5 Remaining void space covered by the licence

Please enter the remaining landfill void space covered by your licence in cubic metres as at 31 March in the current year. 'Void space' is the licensed capacity remaining at your site and this should only include areas that are covered by a waste management licence and a planning consent.

Section 3 Waste received on site

Before you fill in this section make sure you have a copy of the

- waste classification scheme and
- a list of district/county councils within your region.

Please use the continuation sheet WMS3 provided, or a copy of it, if you need to.

Description of waste and waste classification code

Please enter the waste or material description as agreed with your local area office.

Origin

Please enter the district where the waste originated. *See separate sheet for list of district/county councils in your region.*

If the district is not known, enter the county where the waste originated. If this is not known enter 'other'.

You may not need to give us this information. The requirements are set out in your waste management licence.

State

Please enter the physical state of the waste (whether it is solid, powder, sludge, liquid or gas). Please do not use other terms to describe the waste.

Weight

Please give the amount in tonnes of each specific waste type received from each district of origin.

Additional information

For landfill sites

- tick 'D' if this is the final disposal site for the waste or
- tick 'U' if the waste was used on site *(for example bunding, capping or levelling purposes).*

For any site

- tick 'S' for waste that is 'special waste' as defined by the Special Waste Regulations 1996. *This waste type should have a consignment note with it when it enters the facility.*
- tick 'F' for waste that has come from another facility *for example, a transfer station.*
- tick 'M' for biodegradable municipal waste.
- tick 'O' for other biodegradable waste.

Section 4 Waste material removed from site

Before you fill in this section make sure you have a copy of the

- waste classification scheme to be used and
- a list of district/county councils within your region.

We need to know about each type of waste received at your site.

Please use the continuation sheet WMS3 provided, or a copy of it, if you need to.

Description of waste and classification code

Please enter the waste or material description as agreed with your local area office.

Destination

Please enter the district that the waste is going to.

See the list of district/county councils within your region.

If the district is not known then enter the county of destination. If this is not known enter 'other'.

You may not need to give us this information. The requirements are set out in your waste management licence.

State

Please enter the physical state of the waste (whether it is solid, powder, sludge, liquid or gas).

Weight

Please give the amount of each specific waste type removed to each district in tonnes.

Special waste

Tick this box for waste defined as 'special' by the Special Waste Regulations 1996. A consignment note should be raised for this type of waste if it is being transferred to another facility.

You can find more information about special waste at http://www.environment-agency.gov.uk/business/wasteman/swens/

Destination facility type

Please enter the type of facility where the waste will be sent *(for example incinerator, transfer station, landfill, treatment, reprocessing, recycling).*

Sending the form back to us

Send your waste return back in a window envelope to display the address printed at the top of page 1 of the form

We need it no later than shown in the table, depending on the returns period:

month	quarter	year
2 weeks after period	*1 January – 31 March* *1 April – 30 June* *1 July – 30 September* *1 October – 31 December* 1 month after period	1 month after period

Further information

For general enquiries please contact your local Environment Agency office or call our general enquiry number 0845 933 3111 between 9.00am and 5.00pm.

Data protection notice

The Environment Agency is responsible for regulating environmental protection, flood defence, water resources and fisheries. It has a duty to discharge its functions to protect and enhance the environment and to promote conservation and recreation.

The information provided will be processed by the Environment Agency to enable it to fulfil its enforcement and planning responsibilities.

Some of the information requested is required to fulfil the conditions of your licence. This information will be processed to monitor compliance with licence conditions, to process renewals and to maintain the public register.

We may also use and/or disclose it in connection with

- offering/providing you with our literature/services relating to environmental matters
- consulting with the public, public bodies and other organisations (for example Heath and Safety Executive, local authorities, emergency services on environmental issues)
- carrying out statistical analysis, research and development on environmental issues
- providing public register information to enquirers
- investigating possible breaches of environmental law and taking any resultant action
- preventing breaches of environmental law
- assessing customer service satisfaction and improving our service.

We may pass the information on to our agents/representatives to do these things on our behalf.

Some of the information requested may be voluntary and will be used to provide us with more detailed information for planning purposes. Information supplied will not be put onto the public register if we agree it is commercially confidential. It may however be used in an aggregated format.

You should ensure that any persons named on the waste return are informed of the contents of this data protection notice.

APPENDIX B: WASTE RETURNS FORM

Form WMS1: waste return

For Environment Agency use only: Date received | Date processed | Local site reference number | EPR/WM number | Charge code

ENVIRONMENT AGENCY

Waste return

Environmental Protection Act 1990

1 The period the return covers

1.1 Tick one box only

- [ ] Month
- [ ] From / To
- [ ] Year

2 Operator and site details

2.1 Name

WML number

2.2 Address

Postcode

Phone

Email

2.3 The facility at which waste management has been carried out

2.4 Was any landfill gas flared?

No

Yes — please give the amount flared in the box below

percentage

2.5 Was any landfill gas used?

No — go to question 2.6 on page 2

Yes

Landfill sites only

2.6 Give the total void space covered by the licence

cubic metres

2 Operator and site details *continued*

2.7 Was there any change to the operator or site details during the return period?

No

Yes — please give details in the box below

2.8 Please give the date of the change

2.9 Please give the reason for the change

2.10 Please give the name of the person making the change

3 Waste received

3.1 Please give the total amount of waste received in the period

years

5 Declaration

I declare that the information I have given in this return is correct to the best of my knowledge and belief.

I am aware that it is an offence to make a false or misleading statement in this return.

Signature

Name

Position

Phone

Date

6 Disclosure and data protection

The information you provide will be used by the Environment Agency to enable it to carry out its regulatory and waste management responsibilities.

For further information about how we use your information please read the guidance that comes with this form.

3 Waste received on site

Please refer to the guidance notes 'How to fill in the form' and use the continuation sheet WMS3 provided if you need to.

In the last column, D = landdisposal, U = used on site, S = special waste (a containment note is needed for the removal), T = from another facility for treatment, M = municipal biodegradable waste, O = other biodegradable waste

Description of waste	Waste classification code	Origin	State	Method code	Weight	Additional identifier

Total weight in tonnes of material received on site: tonnes

4 Waste removed from site

Please refer to the guidance notes 'How to fill in the form' and use the continuation sheet WMS3 provided if you need to.

If 'Waste classification code' is 'Special waste', please enter the consignment note number.

Description of waste	Waste classification code	Destination	State	Method code	Weight	Postal address of facility	Postcode of facility

Total weight in tonnes of material removed from site: tonnes

You may not need to give us this information. The requirements are set out in your waste management licence.

Now go to section 5 'Declaration' on page 4

3 Waste material received on site *continued*

WMS3: continuation sheet

Local site licence number	EA/WML number	Sheet	of

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Total weight in tonnes of material received on site: ______ tonnes

You may not need to fill in all of this information. The requirements are set out in your waste management licence.

4 Waste material removed from site *continued*

WMS3 continuation sheet

Local site licence number	EA/WML number	Sheet	of

[illegible]

Description of waste	[illegible] code	Destination	[illegible]	Weight in [illegible]		[illegible] destination facility type
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Total weight *in tonnes* of material received on site: ______ tonnes

* *You may not need to give us this information. The requirements are set out in your waste management licence.*

APPENDIX C: APPEALS PROCEDURE

Rights of appeal

Section 43 (1) of the Environmental Protection Act 1990 provides that:

Where, except in pursuance of a direction given by the Secretary of State, a licence is granted subject to conditions, the applicant may appeal from the decision to the Secretary of State.

Therefore if you feel aggrieved by the decision or any of the conditions to this licence was granted you obtain the appropriate form on which to give notice of an appeal from:-

Environmental Appeals Administration
The Planning Inspectorate
Room 4/19
Eagle Wing
Temple Quay House
2 The Square
Temple Quay
Bristol
BS1 6PN

Tel: 0117 372 8812
Fax: 0117 372 6093

This notice of appeal should be accompanied by the following information:

a statement of the grounds of appeal;
a copy of the licence;
a copy of any correspondence relevant to the appeal;
a copy for any other document relevant to the appeal including in particular, any relevant consent, determination notice, planning permission, established use certificate or certificate of lawful use or development; and
a statement indicating whether you wish the appeal to be in form of a hearing or on the basis of written representations.

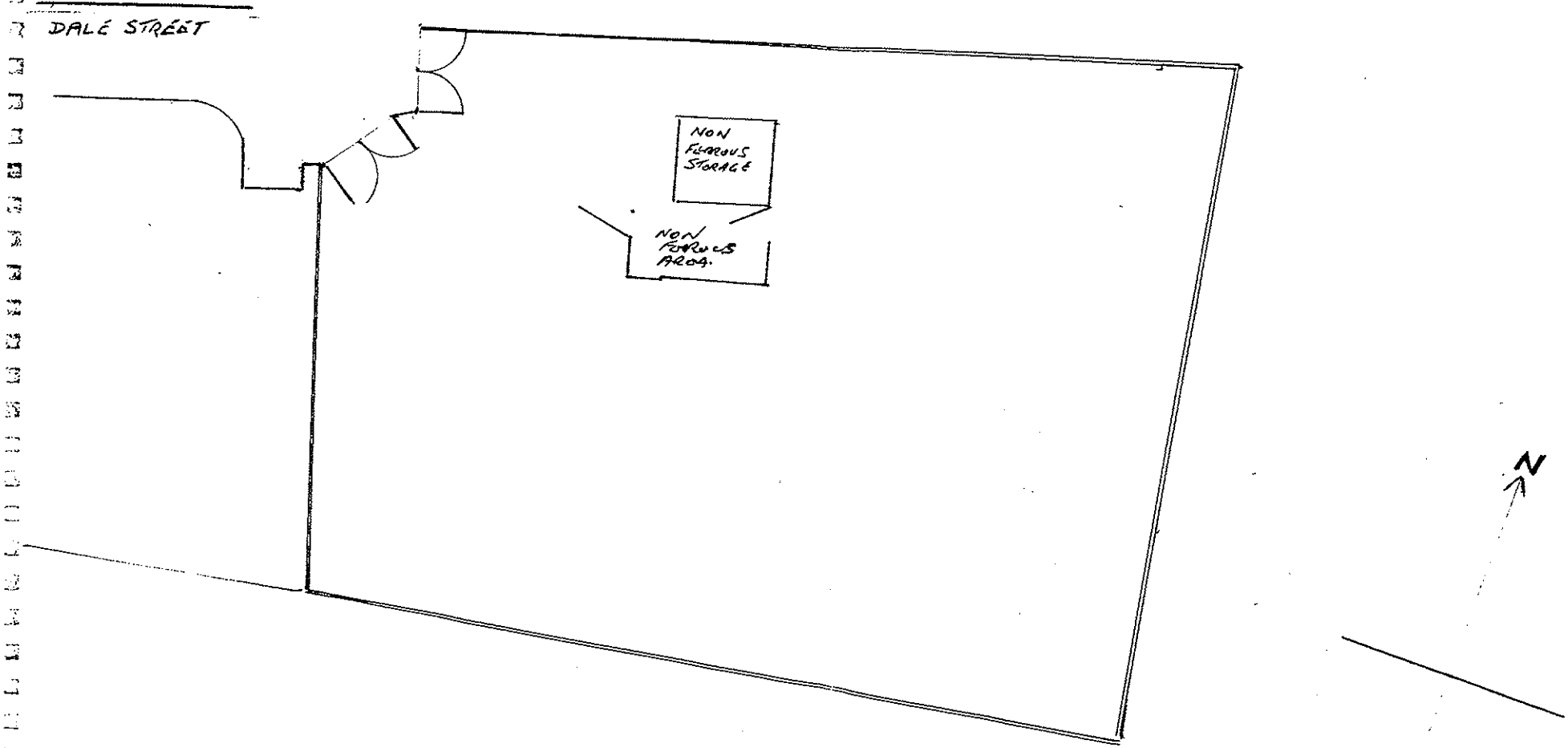
You are also required to serve a copy of your notice of appeal, together with any of the above documents that have accompanied your notice of appeal, on the Environment Agency (at the address overleaf). You should appeal within 6 months of the date that this notice takes effect but the Secretary of State may allow notice of appeal to be given after the expiry of this time period.

SITE PLAN CITY SCRAP AND AUTOBREAKERS

7 DALE STREET GREAT NORTHERN TERRACE LINCOLN

SITE LAYOUT PLAN No 2 AREA No 1

CONFIDENTIAL 5044



SCALE 1:500