



**ENVIRONMENT
AGENCY**

**ENVIRONMENTAL PROTECTION ACT 1990.
WASTE MANAGEMENT LICENCE.**

LICENCE REF No :- EAWML/40077 FACILITY TYPE :- TRANSFER STATION

The Environment Agency, in pursuance of Part II of the Environmental Protection Act 1990, hereby grant a waste management licence authorising the Keeping and Treating of controlled waste on the land specified in schedule 1 to this licence to Holborn Waste Limited, 315-335 Lichfield Road, Aston, Birmingham, B6 7ST (00882281) those being in occupation of the said land, the said licence being subject to the conditions specified in schedule 2 to this licence.

SCHEDULE 1.- SPECIFIED LAND.

The licence relates to the land at 315-335, Lichfield Road, Aston, Birmingham, B6 7ST (hereinafter called "the site") shown edged red on Drawing Reference Number SP 0889, dated 8/11/01, and contained within Schedule 2 to this licence.

Signed



Name Dave Whitford

Environment Management Team Leader

Dated 13/02/03

FOR ENVIRONMENT AGENCY OFFICIAL USE ONLY.

YOUR ATTENTION IS DRAWN TO THE RIGHTS OF APPEAL DETAILED OVERLEAF.

Environment Agency, Midlands Region, Upper Trent Area, Sentinel House, 9 Wellington Crescent, Fradley Park, Lichfield, Staffordshire, WS13 8RR



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 detailed on the attached notice, you may obtain the appropriate form on which to give written notice of an appeal from:-

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

For Wales, the address is – The Planning Inspectorate
Crown Buildings
Cathays Park
Cardiff
CF10 3NQ

Tel: 0117 372 8235/8812
Fax: 0117 372 6093

Tel: 02920 823859
Fax: 02920 825150

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 of 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 the form of a hearing or on the basis of written representations.

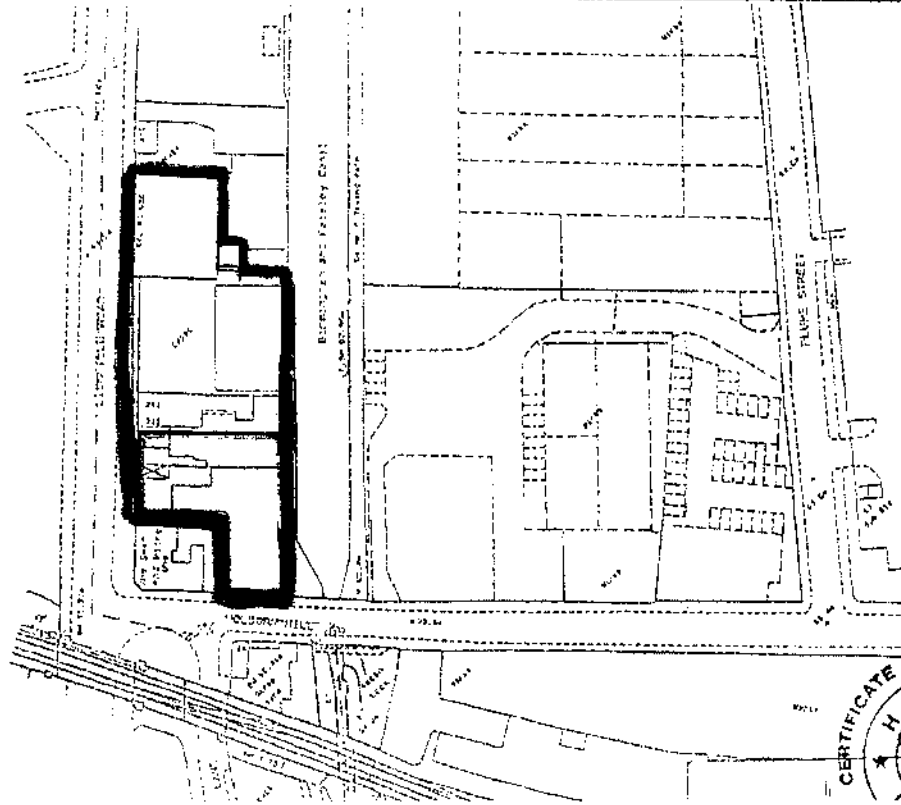
You are also required to serve a copy of your notice of appeal, together with copies of any the above documents that have accompanied your notice of appeal, on the Environment Agency (at the address overleaf). You should appeal within 6 months of the date that this notice takes effect but the Secretary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

Schedule 2

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Waste Management Licensed Area (As outlined in red)

H.M. LAND REGISTRY		TITLE NUMBER	
<u>HOLBORN WASTE SITE LOCATION PLAN</u>		WM 037626	
ORDNANCE SURVEY	9/11/01	SECTION	K
PLAN REFERENCE	SP 0889	Scale 1/1250	
COUNTY	WEST MIDLANDS	DISTRICT	BIRMINGHAM
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APPENDIX 9.

Registration Rules 1925)

Citizens' Advice Bureau should be sought.

1 General considerations

1.1 **Specified waste management operations**

1.1.1 No waste management operations shall be authorised by this licence unless:

- a** specified in and undertaken in accordance with the limitations in the following table; or
- b** otherwise required by the conditions of this licence as being an integral part of those operations;

and unless they are carried out on the site in accordance with section 1.2 of the working plan and with the documented information contained in the sections of the working plan referred to in the other conditions of this licence.

Table 1.1 Specified waste management operations

Specified Waste Management Operation	Permitted Waste Types which may be subject to the Specified Operation	Limits on Specified Waste Management Operations
Storage (D15 and R13) pending disposal or recovery.	All	Maximum storage capacity 460m ³ All Incoming Wastes shall be contained within the confines of the bays in Building B and Area D (Recovered / Inert materials storage bays) as marked on the site layout plan (ref: SAS/HOL/01)
(D9) Physical treatment of waste	All	Treatment consisting of physical or mechanical sorting or separation of waste into different components, physical mixing or bulking of solid wastes of the same or different types, where there are no resulting changes in the chemical composition of the wastes or its different components. There shall be no mixing or dilution of different types of wastes in liquids or sludges. Treatment of waste using the screening equipment shall only take place in Area C as marked on the site layout plan (ref: SAS/HOL/01) Material once screened will be contained upon exit from the picking belt in accordance with Section 4.11.1 and Drawing No SAS/HOL/02 of the Working Plan.
All Waste Management Activities	All	The Specified Waste Management operations shall only take place within the licensed area as outlined in red on the site location plan, attached to this licence ref: SP 0889 All waste activities in the areas described throughout this licence and the Working Plan will only take place within the pertinent area confines as shown in Appendix 8 to the Working Plan

Specified Waste Management Operations and Exempt Waste Management Operations

1.1.2

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 wastes 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 shall be accepted at the site other than those which are:
- a** categorised below in Table 1.2; and
 - b** specified in the list of waste types for the site provided in table 1.1 of the working plan.

Table 1.2. Permitted quantities of waste

Permitted Waste Categories (equivalent UK Waste Classification Scheme categories given in brackets)	Maximum Permitted Quantities for each waste category (subject to maximum permitted total quantity in condition 1.2.2) (tonnes/year)
Inert wastes (Category 21).	Subject to the category limits as detailed in Table 1.1 of the Working Plan.
General and biodegradable wastes (Category 22; includes degradable household wastes, and degradable commercial and industrial wastes not covered by Categories 23-32).	Subject to the category limits as detailed in Table 1.1 of the Working Plan.
Metals and discarded (scrap) composite equipment (Category 23).	Subject to the category limits as detailed in Table 1.1 of the Working Plan.
Contaminated general wastes (Category 24).	Not permitted.
Special wastes (in Categories 22 to 32).	Not permitted.
Other categories of waste (Categories 25 to 32).	Not permitted

Permitted quantities of wastes

- 1.2.2 Whilst complying with the maximum quantities in Table 1.2, the total quantity of waste accepted at the site per year shall not exceed 24,999 tonnes.

Exclusions of wastes with specified hazardous characteristics

- 1.2.3 Notwithstanding the specification of permitted waste types under conditions 1.2.1 above, wastes shall not be accepted at the site which consist solely or mainly of finely divided metal or of dusts, powders or loose fibres.

Exclusion of wastes with other specified characteristics

- 1.2.4 Notwithstanding the specification of permitted waste types under conditions 1.2.1 and 1.2.2 above, wastes shall not be accepted at the site which have any of the following characteristics:

Waste Characteristic	Type
Form and Type:	Sludges Liquids Special Consisting of or containing List I substances Consisting of or containing List II substances

1.3 **Hours of operation**

No condition set – the permitted operating hours are covered by the planning permission.

1.4 **Amendments to working plan and supporting information**

Changes to the working plan requiring prior consent by the Agency

- 1.4.1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to the sections of the working plan listed in Table 1.3, and to any appendices, drawings and figures which are referenced in those sections.

Table 1.3 Conditions for which changes to the working plan requiring the prior consent of the Agency

Licence Condition	Subject	Working Plan Section
1.1	Specified waste management operations	1.2; Appendix 8
1.2	Permitted wastes	Table 1.1
2.1	Engineered site containment and drainage systems.	2.1.1; 2.1.2; 2.2; 2.3; 2.3.2
3.2	Site Security	3.1
4.1	Control of mud and debris	4.3
4.2	Potentially Polluting Leaks and spillages of Waste	4.4; Appendix 2; Appendix 4
4.3	Fires on the site	4.5.1; 4.5.2; 4.5.3; Appendix 4
4.4	Waste acceptance and control procedures	4.6; 4.6.1; 4.6.2; 4.6.3; 4.6.4; 4.7.1; 4.7.2; 4.8; 4.11; 4.11.1
4.5	Waste quantity measurement systems	4.10, Drawing SAS/HOL/01
6.1	Monitoring and control of aerial emissions of dusts, fibres and particulates	6.3.1
6.2	Monitoring control of odorous emissions	6.4
6.3	Monitoring and Control of Pest infestations	6.6
6.5	Control of litter	6.7, Drawing SAS/HOL/02
7.1	Security and availability of records	7.1
	Location Plan	Ref. SP 0889

- 1.4.2 The notice shall be accompanied by a copy of the proposed changes, and by a written assessment of the effect that implementing the proposed change would have on the risk posed by the site to human health and the environment.
- 1.4.3 The Licence Holder shall provide up to 6 additional copies of the proposed change and supporting risk assessment to the Agency, when required by the Agency in writing.
- 1.4.4 The proposed change shall not be implemented unless the Agency has given its written consent to it. Following consent, the Licence Holder shall give the Agency prior written notification of the implementation date of the change, and from that date the changed section shall be deemed to replace the previous version of that documentation.

Changes to the working plan requiring prior notification to the Agency

- 1.4.5 Except where it is specified under condition 1.4.1 above that the amendment of specified sections of the working plan requires the prior consent of the Agency, the Licence Holder shall give the Agency not less than 7 days prior written notice of any change to the working plan and to any appendices, drawings and figures which are referenced from those sections.
- 1.4.6 The notice shall be accompanied by a copy of the specified changes.
- 1.4.7 The Licence Holder shall provide up to 6 additional copies of the proposed change to the Agency, when required by the Agency in writing.
- 1.4.8 Such changes to the working plan shall be deemed to be incorporated in the working plan and implemented on the date specified to the Agency in the amendment notification.

1.5 **Staffing and understanding of requirements of licence conditions**

Minimum staffing and supervision

- 1.5.1 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 the 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 working plan

- 1.5.2 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 working plan

- 1.5.3 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 working plan which are relevant to their specific duties.

1.6 **Changes in technically competent persons**

1.6.1 Any changes in the technically competent management of the site and the name of any incoming person, and, where the technically competent management of the site is subject to the WAMITAB scheme of technical competence, 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. Technically competent management and technical competence shall be as defined under section 74 of the Environmental Protection Act 1990 and Regulations 4 and 5 of the 1994 Regulations, or any subsequent amendments to the Act or Regulations.

1.7 **Relevant convictions**

Notification of relevant convictions

1.7.1 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

1.7.2 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.

1.8 **Maintenance of financial provision**

1.8.1 The financial provision for meeting the obligations under this Licence set out in the Agreement made between the Licence Holder and the agency dated 13/02/03 shall be maintained by the Licence Holder throughout the subsistence of this Licence and the Licence Holder shall produce evidence of such provision whenever required by the Agency.

1.9 **Notification of holder's details**

a where the Licence Holder is a registered company:

- i** any change in the Licence Holder's trading name, registered name or registered office address;

- ii any steps taken with a view to the Licence Holder going into administration, entering into a company voluntary arrangement or being wound up;
- iii 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);

1.10 **Notification of preparatory works**

1.10.1 No preparatory works shall be undertaken until at least 7 days prior notice in writing has been given to the Agency of the intention to do so. The notification shall include details of what work is being done and when.

1.11 **Notification of commencement, cessation and recommencement of waste handling operations**

Specified waste management operations

1.11.1 No specified waste management operation shall be carried out until at least 7 days prior notice in writing has been given to the Agency of the intention to commence carrying out the specified waste management operation.

Cessation and recommencement of receiving wastes

1.11.2 In the event that the site ceases receiving wastes for longer than 21 days then within 7 days following the elapse of that time, the Licence Holder shall inform the Agency in writing of the date of cessation and of the planned date of recommencement. In the event that Licence Holder intends that the site shall recommence receiving wastes sooner than the notified date then they shall give the Agency not less than 7 days prior notice in writing.

1.12 **Notifications and submissions to Agency**

1.12.1 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 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 Waste shall only be deposited, stored, treated or otherwise handled in any area of the site, where the engineered site containment and drainage system for that area is provided in accordance with section 2.1.1; 2.1.2; 2.2; 2.3; 2.3.2; 4.11.1 of the working plan.

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, where provided, to meet the standards specified in section 2.1.1; 2.1.2; 2.2; 2.3; 2.3.2; 4.11.1 of the Working Plan.

Construction quality assurance of new site containment and drainage systems

2.1.3 No wastes shall be deposited, stored, treated or otherwise handled in any area for which an engineered site containment and drainage system is to be newly constructed to meet the requirements of this condition unless:

- a** details of the identities, relevant experience and relevant qualifications of the personnel who will be providing Quality Assurance of the engineered site containment and drainage systems have been submitted in writing to the Agency and acknowledged in writing by the Agency; and
- b** the engineered site containment and drainage system has been constructed in accordance with the other requirements of condition 2.1; and
- c** the Validation Report on the construction of the engineered site containment and drainage system has been submitted in writing to the Agency, and the Agency has confirmed in writing that it has no objection to the placement of wastes on that containment area.

3 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 1 working day.
- 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;
 - f** Statement that the site is licensed by the Environment Agency;
 - g** Agency national numbers, for General Enquiries (0645 933 3111) and Emergencies (0800 807060), or as subsequently notified in writing by the Agency;
 - h** Days and hours site is open to receive waste, which information shall be in accordance with the relevant planning permission.

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 3.1 and appendix 2 of the working plan.

4 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 using the equipment specified in section 4.3 of the working plan, and shall be checked to ensure that they are clear of loose waste and that their loads are secure.

Remediation of mud and debris on road

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

4.2 Potentially polluting leaks and spillages of waste

Potentially polluting leaks and spillages from vehicles, plant and equipment

- 4.2.1 All vehicles used on the site by the operator, and all plant and all equipment used on the site in connection with specified waste management operations, shall be operated and maintained with the objective of preventing potentially polluting leaks and spillages of wastes.

Potentially polluting leaks and spillages from skips, drums and other mobile containers

- 4.2.2 Each skip, drum or other mobile container used to hold wastes which consist of or contain potentially polluting liquids, sludges or powders, shall be, while on the site:
- a** loaded and unloaded;
 - b** filled and emptied;
 - c** clearly and unambiguously labelled regarding its contents, unless the contents are clearly identifiable by visual inspection;

- d** inspected and maintained according to documented and recorded maintenance schedules and procedures;
 - e** in the event of damage or deterioration to a container that is, or is likely to cause, a leak, that container shall be repaired or replaced immediately;
- in accordance with the standards specified in sections 4.4; 4.6.3; 4.6.4; appendix 2 and appendix 4 of the Working Plan.

Control and remediation of leaks and spillages

- 4.2.3 In the event of any potentially polluting leak or spillage occurring on site, documented control and remediation procedures shall be implemented immediately and recorded, and shall meet the standards specified in section 4.4 and appendix 4 of the Working Plan.

4.3 Fires on the site

Prohibition of fires on site

- 4.3.1 No wastes shall be burned on the site.

Actions to be taken in the event of a fire

- a** In the event of a fire on the site, the measures detailed in section 4.5.1; 4.5.2; 4.5.3 and appendix 4 of the Working Plan shall be implemented immediately.

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 sections 4.6; 4.6.1; 4.6.2; 4.6.3; 4.6.4; 4.11; 4.11.1 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 sections 4.6; 4.6.1; 4.6.2; 4.6.3; 4.6.4; 4.7.1; 4.11; 4.11.1 and Drawing No SAS/HOL/02 of the working plan.

Waste despatch procedures

- 4.4.3 All outgoing wastes shall be inspected, despatched and recorded in accordance with sections 4.6.4; 4.7.2; 4.8; 4.11; 4.11.1 of the working plan.

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 4.10 of the working plan and with the following requirements:

- a The weight of all wastes accepted at and despatched from the site shall be determined by means of:
 - i a weighbridge located within the site and designated in the working plan site layout plan (ref SAS/HOL/01); and
 - ii the weighbridge used shall record quantities of wastes in tonnes to an accuracy of 0.01 tonnes.

4.6 **Removal of residual wastes from site**

4.6.1 In the event that the specified waste management operations on the site cease and the Agency has reasonable grounds to believe that they will not be resumed within 2 months, then, notwithstanding the 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.

Pollution Control, Monitoring and Reporting

Note: No conditions necessary under this section.

6 Amenity management and reporting

6.1 **Monitoring and control of aerial emissions of dusts, fibres and particulates**

6.1.1 Throughout the operational life of the site, measures to monitor, control and minimise the aerial emission of dusts, fibres and particulates from the site, shall be carried out in accordance with section 6.3 and appendix 2 of the working plan.

6.1.2 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.

6.2 **Monitoring control of odorous emissions**

6.2.1 Throughout the operational life of the site, measures to monitor, control and minimise the emission of odours from the site, shall be carried out in accordance in accordance with section 6.4 and appendix 2 of the working plan.

6.2.2 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.

6.3 **Monitoring and control of pest infestations**

6.3.1 Throughout the operational life of the site, measures to control and minimise pests on the site shall be carried out, in accordance with the standards specified in section 6.6 and appendix 2 of the Working Plan.

6.4 **Control of scavenging birds and other scavengers**

6.4.1 Throughout the operational life of the site, measures to control and minimise scavenging birds and other scavengers on the site shall be carried out in accordance with the standards specified in section 6.6 and appendix 2 of the Working Plan. Such measures shall prevent the presence of scavenging animals or flocks of scavenging birds on the site, that are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality

6.5 **Control of litter**

6.5.1 Measures shall be implemented and maintained throughout the operational life of the site, in accordance with section 6.7, appendices 2 and 7 of the Working Plan, and Drawing No SAS/HOL/02 to prevent the escape of litter from the confines of the site.

6.5.2 In the event that litter does escape from the site, it shall be retrieved immediately.

7 Site Records

7.1 **Security and availability of records**

Security of records

- 7.1.1 All records which are required to be made under the conditions of this licence and the working plan shall be maintained and kept secure from loss, damage or deterioration, and shall be kept at the location(s) specified in section 7.1 of the working plan.

Availability of records

- 7.1.2 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.

7.2 **Records of waste movements**

Recording of wastes accepted and removed

- 7.2.1 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 table 1.1 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 section table 1.1 of the working plan, quantity of waste removed (tonnes), date removed.

Summary records of wastes accepted and removed

- 7.2.2 A summary record of the waste types accepted and removed from the site shall be made for each quarter and shall be submitted to the Agency within 1 month following the end of the quarter. The summary record shall be in the format specified in Appendix A, and shall include the specified information.

7.3 **Site diary**

7.3.1 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, in accordance with the other conditions of this licence:

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

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

7.4 **Periodic reporting of environmental performance**

7.4.1 The Licence Holder shall provide the Agency on an annual basis by 1st April each year, or such other time as is agreed in writing with the Agency, a report on the environmental performance of the site, which shall include the following information:

- a** an analysis and review of all complaints received during the year, and of actions taken;
- b** an analysis and review of all events causing the implementation of actions to control and minimise emissions or releases from the site, in accordance with these conditions;
- c** a review of the risk assessment and risk management systems for the site, taking account of the findings under (a) and (b).

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;

“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 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;

“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;

“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;

"sealed container"

means a container which does not permit either the ingress or egress of liquids, or the escape of dusts or wastes contained within it;

"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"

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;

"UK Waste Classification Scheme" or "UKCWS"

the UK Waste Classification Scheme (Draft 16) or its subsequent replacement;

"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.

Appendices to conditions

For Environment
Agency use only

Date received

Date processed

Local site licence number

EAWML number



**ENVIRONMENT
AGENCY**

Waste return

Environmental Protection Act 1990

- Use this form to tell us the type and quantity of controlled waste you have processed at your site over the last month.
- Please read through the whole form and guidance notes before you start filling anything in.
- Please send the completed form back to us within 14 days of the end of the returns period to the address on the left.

1 The period the return covers

1.1 Please tell us the month and give the year

Month

Year

2.6 Was the site fully surveyed before 31 March 1999?

No go to question 2.7

Yes Please tell us how the void space was calculated

Now go to question 2.8

2.7 How have you estimated the remaining void space?

For example visually or other method

2.8 Remaining life of site

Years

Now go to sections 3 and 4

2 Operator and site details

2.1 Site Operator

Site name

Site Address

Postcode

Phone

2.2 Type of Facility

2.3 Was a weighbridge used?

No

Yes Please tell us the proportion weighed

Percentage

2.4 Are you operating a landfill site?

No go to section '3' Waste received on site' on page 2

Yes go to section 'Landfill sites only', question 2.5

Landfill Sites only

Please give details of remaining void space as at 31 March 1999

2.5 Remaining void space covered by licence

cubic metres

5 Declaration

Please make sure you have filled in all the sections that apply to you before signing this declaration.

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

I enclose continuation sheets

Signature

Name

Position

Phone

Date

6 Disclosure and data protection

The information you give us will be placed on the relevant public registers. It will be used by us and may be disclosed to third parties in connection with our statutory functions.

In the language used in data protection law, the information you provide on this form is 'voluntary'. You do not have to provide it

