

**ENVIRONMENT
AGENCY**

**ENVIRONMENTAL PROTECTION ACT 1990
WASTE MANAGEMENT LICENCE**

LICENCE REF No:- EA/WML/26042

FACILITY TYPE:- Waste 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 Bristol and Avon Waste Ltd, 432 Gloucester Road, Horefield, Bristol BS7 8TX (Registered Company Number 4313134), that company 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 land at Ironchurch Road, Holesmouth, Avonmouth, Bristol BS11 9BP The land outlined in red on Appendix C, which is attached to this licence

Signed

Name

V.M. DENNIS

Regulatory Waste Team Leader – North & South Wessex

Dated

16/7/04

FOR ENVIRONMENT AGENCY OFFICIAL USE ONLY

**YOUR ATTENTION IS DRAWN TO THE RIGHTS OF APPEAL DETAILED IN THE
NOTES AT THE END OF THIS LICENCE**

Environment Agency, Rivers House, East Quay, Bridgwater TA6 4YS Tel 01278 457333 Fax 01278 452985 GTN 7-27-X 1000



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 sections 1 2 1 2, 1 2 1 3, 1 2 1 4 and 1 2 1 5 and 1 2 3 of the working plan and in the following table, or
 - b** otherwise required by the conditions of this licence as being an integral part of those operations

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
D9 Physico-chemical treatment of waste not listed elsewhere in this table, which results in final compounds or mixtures which are disposed of elsewhere than on this site, by means of any of the operations listed in Part III of Schedule 4 of the 1994 Regulations	All permitted wastes	Within Waste Transfer Station Building as shown by Drawing No 1547-103, Revision B, dated February 2002, which forms part of the working plan
D15 Storage pending, on this site any of the category 'D' operations listed in this column, or elsewhere than on this site, any of the operations listed in Part III of Schedule 4 of the 1994 Regulations, (excluding temporary storage, pending collection, on the site where it is produced)	All permitted wastes	Within Waste Transfer Station Building as shown by Drawing No 1547-103, Revision B, dated February 2002, which forms part of the working plan 220 tonnes maximum of biodegradable waste, minus quantity of biodegradable waste stored under R13, at any time 1350 tonnes maximum of inert waste, including metals, minus quantity of inert waste, including metals, stored under R13, at any time
R3 Recycling or reclamation of metals and metal compounds	Ferrous and non-ferrous metals	Within Waste Transfer Station Building as shown by Drawing No 1547-103, Revision B, dated February 2002, which forms part of the working plan
R4 Recycling or reclamation of other inorganic materials	Inorganic materials listed in Appendix A, which is referenced in condition 1 2 1 of this licence	Within Waste Transfer Station Building as shown in Drawing No 1547-103, Revision B, dated February 2002, which forms part of the working plan
R2 Recycling or reclamation of organic substances which are not used as solvents	Organic materials listed in Appendix A, which is referenced in condition 1 2 1 of this licence	Within Waste Transfer Station Building as shown by Drawing No 1547-103, Revision B, dated February 2002, which forms part of the working plan

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
R13 Storage of waste consisting of materials intended for submission, on this site to any of the category 'R' operations authorised under this column, or elsewhere than on this site, to any of the operations listed in Part IV of Schedule 4 of the 1994 Regulations, (excluding temporary storage, pending collection, on the site where it is produced)	All permitted wastes	<p>Within Waste Transfer Station Building as shown by Drawing No 1547-103, Revision B, dated February 2002, which forms part of the working plan</p> <p>220 tonnes maximum of biodegradable waste, minus quantity of biodegradable waste stored under D15, at any time</p> <p>1350 tonnes maximum of inert waste, including metals, minus quantity of inert waste, including metals, stored under D15, at any time</p>

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 other than those specified in Appendix A, which is attached to this licence, shall be accepted at the site

Permitted quantities of wastes

1 2 2 The quantities of wastes accepted shall not exceed those specified in section 1 2 4 of the working plan. Whilst complying with the maximum quantities specified for each category of waste, the total quantity of waste accepted at the site per year shall not exceed 100,000 tonnes.

Exclusion of wastes with other specified characteristics

1 2 3 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:

Table 1.2 Excluded wastes of specified form and type

Waste Characteristic	Type
Form and Type	Powders Sludges Liquids Special
Properties	Odour producing Dust producing

1 3 **Hours of operation**

1 3 1 The receipt and removal of waste from the site and the specified waste management operations authorised by this licence, shall take place within the hours specified in section 1 2 5 of the working plan.

1 4 **Staffing and understanding of requirements of licence conditions and 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 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 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 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 working plan which are relevant to their specific duties

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. 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

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 Amendments to working plan and supporting information*Amendments to working plan requiring prior consent from the Agency*

- 1 7 1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to those sections of the working plan which are specified in Table 1 7 below, and to any appendices, drawings and figures which are referenced in those sections

Table 1.7 Sections of working plan requiring prior consent for amendments

Number and Heading of Working Plan Sections and Appendices	Sections, Subsections and Appendices requiring Prior Consent for Amendments
1 Specified Site and Waste Management Operations	Sections 1 2 1, 1 2 3 2, 1 2 4, 1 2 5 and 1 2 6
2 Site Engineering for Pollution Prevention and Control	Section 2 4
3 Site Infrastructure	Sections 3 1, 3 2 and 3 4
4 Site Operations	Sections 4 1 1, 4 2 2, 4 2 3, 4 2 4, 4 2 6, 4 3 2, 4 3 3, 4 4, 4 4 5, 4 5 1 and 4 6 9
6 Amenity Management and Monitoring	Sections 6 1 2, 6 1 3, 6 1 4, 6 2 1, 6 2 2, 6 3 2, 6 4 1, 6 4 2, 6 5 2 and 6 5 3
7 Maintaining and Submitting Records	Sections 7 1 and 7 2

- 1 7 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 to the working plan would have on the risk posed by the site to human health and the environment
- 1 7 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 7 4 The proposed change to the working plan 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 be incorporated in the working plan in replacement of the previous version of that section

Amendments to the working plan requiring prior notification to the Agency

- 1 7 5 Except where it is specified under condition 1 7 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 7 6 The notice shall be accompanied by a copy of the specified changes
- 1 7 7

- 1 7 8 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 7 9 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 8 **Notification of change of operator's or holder's details**
- 1 8 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),
 - b** where the Licence Holder is a registered company
 - i** i) any change in the Licence Holder's trading name, registered name or registered office address,
 - ii** 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),
 - c** where the Licence Holder is a corporate body other than a registered company
 - i** i) any change in the Licence Holder's name or address,
 - ii** ii) any steps taken with a view to the dissolution of the Licence Holder,
 - iii** 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 9 **Notification of preparatory works**

No preparatory works shall be under taken 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 10 **Notification of commencement, cessation and
recommencement of waste handling operations**

Specified waste management operations

1 10 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 re-commencement of receiving wastes

1 10 2 In the event that the site ceases receiving wastes for longer than 17 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 re-commencement. In the event that the site recommences receiving wastes sooner than the notified date, then the Licence Holder shall give the Agency not less than 5 days prior notice in writing.

1 11 **Notifications and submissions to Agency**

1 11 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 No wastes, or other potentially polluting materials which are to be used in combination with those wastes in the specified waste management operations, 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 drawings referenced 1547 – 103, revision B, dated February 2002 and 01, project number EEL02 dated November 2003 which form part of the working plan

2 1 2 The engineered site containment and drainage systems shown on the drawings referenced in condition 2 1 1, shall be constructed, inspected, validated and maintained, and shall be fully documented and recorded, to be fit for purpose and to meet the standards specified in Table 2 1

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 has been newly constructed to meet the requirements of this condition, until

- 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,
- b** the engineered site containment and drainage system has been constructed in accordance with their recorded advice, to meet the standards specified in Table 2 1
- c** the Validation Report on the construction of the engineered site containment and drainage system has been submitted in writing to the Agency and has been acknowledged in writing by the Agency

Table 2.1 Site containment and drainage standards

Type of Site Surface and Drainage	Minimum Specified Standards of Design, Construction and Maintenance
a) Impermeable pavement, bunding and sills	Areas of impermeable pavement, bunding and sills, shall be constructed and maintained so as to prevent fluids running off the pavement and transmitting through the pavement, and joints, other than through a sealed drainage system
b) Sealed drainage systems	<p>Drainage to areas of impermeable pavement shall be provided by a sealed drainage system that is comprised of a drainage system with impermeable components which does not leak and which will ensure that -</p> <ul style="list-style-type: none"> • no liquid will run off the pavement other than via the system, and • except where they may be lawfully discharged, all liquids entering the system are collected in a sealed sump <p>Uncontaminated drainage from clean yard areas shall be kept separate and discharged to either surface water or sewer or watercourse or soakaway</p>
c) Covered buildings or roofed areas	<p>Where wastes are stored in a building</p> <ol style="list-style-type: none"> i) the building 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 sewer or water course or soakaway
d) Fixed bays and other fixed containers	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
e) Storage areas for skips, 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 of wastes shall be constructed and maintained so that they do not leak any liquids contained in them
f) Inspection and maintenance of engineered containment	<p>All areas of impermeable pavement, sealed drainage systems, covered buildings, roofed areas, fixed bays and other containers, and storage areas for skips, drums and other mobile tanks and containers</p> <ol style="list-style-type: none"> i) shall be inspected no less frequently than monthly, to ensure the continuing integrity and fitness for purpose of their construction, and the inspection and any necessary maintenance shall be recorded in the site diary, and ii) in the event of any damage occurring which breaches the integrity of the engineered containment so that it no longer meets the specified standards, the Licence Holder shall cease importing waste into or treating waste in the affected area, shall notify the Agency immediately, and shall not recommence importing waste into or treating waste in the affected area until it has been repaired to a standard at least as good as the original specification

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 5 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 phone 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 9333111 and 0800 807060,
 - h** Days and hours site is open to receive waste
- 3 1 4 The location of the noticeboard should be such that it is clear that it does not designate areas outside the licensed site and does not encourage illegal tipping

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 sections 3 1, 3 2, 3 3, 3 4 and 3 5 of the working plan. The site shall be kept closed and secure at all times when unattended

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 sections 4 1 1 and 4 1 2 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 outside the site

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 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 material shall be removed 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

Control and remediation of leaks and spillages

4 2 2 In the event of any potentially polluting leak or spillage occurring on site, documented control and remediation measures shall be implemented immediately and recorded, in accordance with section 4 2 6 of the working plan

Leak and spillage action plan

4 2 3 In the event of any leak or spillage which may compromise the effectiveness of the pollution control regime and which either is leading, or may imminently lead to pollution of the environment, harm to human health or serious detriment of the amenities of the locality, measures shall be taken to contain the leak or spillage within the confines of the engineered site containment and drainage systems and the Agency shall be informed immediately

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, fire action measures shall be implemented immediately and recorded, in accordance with sections 4 3 2 and 4 3 3 of the working plan. The Agency will be notified immediately of an outbreak of fire and the details shall be recorded in the site diary within 24 hours.

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 4 1, 4 4 2, 4 4 3, and 4 4 4 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 4 5 1, 4 4 5 2 and 4 4 5 3 of the working plan.

Waste despatch procedures

4 4 3 All outgoing wastes shall be inspected, despatched and recorded in accordance with section 4 4 6 1 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, in accordance with section 4 4 5 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 this condition and section 4 5 1 of the working plan. The weight of all wastes accepted at and despatched from the site shall be determined by means of a weighbridge. This 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 a month, 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, decontamination of plant, equipment and engineered containment used in the specified waste management operations.

5 Amenity management and reporting

5 1 **Control, monitoring and reporting 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 sections 6 1 2, 6 1 3 and 6 1 4 of the working plan

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 1 3 In the event that any dusts, fibres or particulates arising from the site are released or are likely to be released onto public areas outside the site boundary 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, the operations causing or likely to cause the release shall be ceased immediately

5 2 **Control of odours**

5 2 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 sections 6 2 1 and 6 2 2 of the working plan

5 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

5 2 3 In the event that any odours arising from the site are released or are likely to be released onto areas outside the site boundary, at such levels that they are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality, the offending waste shall be removed from the site immediately

5 3 **Control of noise**

5 3 1 Measures shall be implemented and maintained throughout the operational life of the site, in accordance with section 6 3 2 of the working plan, to control and minimise the levels of noise from operations on the site beyond the site boundary. All powered plant and equipment used on site shall, if applicable, be fitted with silencing equipment, which shall be maintained in accordance with the manufacturer's instructions

5.4 **Control of pest infestations**

5.4.1 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 sections 6.4.1 and 6.4.2 of the working plan. If evidence of pests is found at any time, the actions stated in section 6.4.2 of the working plan shall be implemented immediately.

5.5 **Control of litter**

5.5.1 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 sections 6.5.2 and 6.5.3 of the working plan. In the event that litter escapes from the site, it shall be retrieved immediately.

6 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 the locations specified in sections 7 1 and 7 2 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 - waste type as specified under condition 1 2 of this licence, quantity of waste received (tonnes), date received, date accepted
 - b** Loads out - waste type as specified under condition 1 2 of this licence, 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 as Appendix B (Form WMS 1) which is attached to this licence

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

Plant maintenance

Breakdown of plant

Emergencies on site

Problems with waste received and actions taken

Arrivals and departures of the Technically Competent Management

Site inspections, findings and remedial responses

Despatch of records to the Agency

Environmental problems and remedial actions

6 3 2 *Each record shall be completed within 48 hours of the relevant event*

6 4 **Periodic reporting of environmental performance**

6 4 1 The Licence Holder shall provide the Agency every three years, within a month following the end of the financial year, or such other time as is agreed in writing with the Agency, a report on the environmental performance of the site

7 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

Permitted Wastes

EWC	Description	Material
01	WASTES RESULTING FROM EXPLORATION, MINING, QUARRYING, AND PHYSICAL AND CHEMICAL TREATMENT OF MINERALS	
01 01	wastes from mineral excavation	
01 01 01	wastes from mineral metalliferous excavation	12 31 0
01 01 02	wastes from mineral non-metalliferous excavation	12 31 0
01 03	wastes from physical and chemical processing of metalliferous minerals	
01 03 06	tailings other than those mentioned in 01 03 04 and 01 03 05	12 31 1
01 03 09	red mud from alumina production other than the wastes mentioned in 01 03 07	12 31 0
01 04	wastes from physical and chemical processing of non-metalliferous minerals	
01 04 08	waste gravel and crushed rocks other than those mentioned in 01 04 07	12 31 0
01 04 09	waste sand and clays	12 31 0
01 04 11	wastes from potash and rock salt processing other than those mentioned in 01 04 07	01 24 0
01 04 12	tailings and other wastes from washing and cleaning of minerals other than those mentioned in 01 04 07 and 01 04 11	12 31 0
01 04 13	wastes from stone cutting and sawing other than those mentioned in 01 04 07	12 31 0
02	WASTES FROM AGRICULTURE, HORTICULTURE, AQUACULTURE, FORESTRY, HUNTING AND FISHING, FOOD PREPARATION AND PROCESSING	
02 01	wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing	
02 01 03	plant-tissue waste	09 12 0
02 01 04	waste plastics (except packaging)	07 42 0
02 01 07	wastes from forestry	09 21 0
02 01 10	waste metal	06 31 0
02 02	wastes from the preparation and processing of meat, fish and other foods of animal origin	
02 02 03	materials unsuitable for consumption or processing	09 13 0
02 03	wastes from fruit, vegetables, cereals, edible oils, cacao, coffee, tea and tobacco preparation and processing	
02 03 04	materials unsuitable for consumption or processing	09 12 0
02 04	wastes from sugar processing	
02 04 01	soil from cleaning and washing beet	12 31 0
02 04 02	off-specification calcium carbonate	12 51 0
02 05	wastes from the dairy products industry	
02 05 01	materials unsuitable for consumption or processing	09 13 0
02 06	wastes from the baking and confectionery industry	
02 06 01	materials unsuitable for consumption or processing	09 13 0
02 06 02	wastes from preserving agents	02 14 0
02 07	wastes from the production of alcoholic and non-alcoholic beverages (except coffee, tea and cacao)	
02 07 01	wastes from washing, cleaning and mechanical reduction of raw materials	09 12 0
02 07 02	wastes from spirits distillation	12 51 0
02 07 04	materials unsuitable for consumption or processing	09 13 0
03	WASTES FROM WOOD PROCESSING AND THE PRODUCTION OF PANELS AND FURNITURE, PULP, PAPER AND CARDBOARD	
03 01	wastes from wood processing and the production of panels and furniture	
03 01 01	waste bark and cork	07 53
03 01 05	sawdust, shavings, cuttings, wood, particle board and veneer other than those mentioned in 03 01 04	07 52 0
03 03	wastes from pulp, paper and cardboard production and processing	
03 03 01	waste bark and wood	07 53 0
03 03 07	mechanically separated rejects from pulping of waste paper and cardboard	10 32 0
03 03 08	wastes from sorting of paper and cardboard destined for recycling	07 23 0
03 03 10	Fibre rejects, fibre-, filler- and coating-sludges from mechanical separation	07 23 0

EWC	Description	Material
04	WASTES FROM THE LEATHER, FUR AND TEXTILE INDUSTRIES	
04 01	Wastes from the leather and fur industry	
04 01 08	waste tanned leather (blue sheetings, shavings, cuttings, buffing dust) containing chromium	07 63 0
04 01 09	wastes from dressing and finishing	07 63 0
04 02	Wastes from the textile industry	
04 02 21	wastes from unprocessed textile fibres	07 62 0
04 02 22	wastes from processed textile fibres	07 62 0
06	WASTES FROM INORGANIC CHEMICAL PROCESSES	
06 09	Wastes from the NSFO of phosphorous chemicals and phosphorous chemical processes	
06 09 02	phosphorous slag	12 42
06 09 04	calcium-based reaction wastes other than those mentioned in 06 09 03	12 51 0
06 11	Wastes from the manufacture of inorganic pigments and opacifiers	
06 11 01	calcium-based reaction wastes from titanium dioxide production	12 51 0
07	WASTES FROM ORGANIC CHEMICAL PROCESSES	
07 02	Wastes from the NSFO of plastics, synthetic rubber and man-made fibres	
07 02 13	waste plastic	07 42 0
09	WASTES FROM THE PHOTOGRAPHIC INDUSTRY	
09 01	Wastes from the photographic industry	
09 01 07	photographic film and paper containing silver or silver compounds	02 14 0
09 01 08	photographic film and paper free of silver or silver compounds	10 22 0
09 01 10	single-use cameras without batteries	08 23 0
09 01 12	single-use cameras containing batteries other than those mentioned in 09 01 11	08 43 0
10	WASTES FROM THERMAL PROCESSES	
10 01	Wastes from power stations and other combustion plants (except 19)	
10 01 01	bottom ash, slag and boiler dust (excluding boiler dust mentioned in 10 01 04)	12 42 0
10 01 05	calcium-based reaction wastes from flue-gas desulphurisation in solid form	12 41 0
10 01 07	calcium-based reaction wastes from flue-gas desulphurisation in sludge form	12 41 0
10 01 15	bottom ash, slag and boiler dust from co-incineration other than those mentioned in 10 01 14	12 42 0
10 01 19	wastes from gas cleaning other than those mentioned in 10 01 05, 10 01 07 and 10 01 18	12 41 0
10 01 24	sands from fluidised beds	12 42 0
10 02	Wastes from the iron and steel industry	
10 02 01	wastes from the processing of slag	12 42 0
10 02 02	unprocessed slag	12 42 0
10 02 08	solid wastes from gas treatment other than those mentioned in 10 02 07	12 41 0
10 02 10	mill scales	12 42 0
10 02 14	sludges and filter cakes from gas treatment other than those mentioned in 10 02 13	12 41 0
10 02 15	other sludges and filter cakes	12 51 0
10 03	Wastes from aluminium thermal metallurgy	
10 03 02	anode scraps	03 11 0
10 03 05	waste alumina	12 51 0
10 03 16	skimmings other than those mentioned in 10 03 15	12 42 0
10 03 18	carbon-containing wastes from anode manufacture other than those mentioned in 10 03 17	03 11 1
10 03 24	solid wastes from gas treatment other than those mentioned in 10 03 23	12 41 0
10 03 26	sludges and filter cakes from gas treatment other than those mentioned in 10 03 25	12 41 0
10 03 28	wastes from cooling-water treatment other than those mentioned in 10 03 27	11 12 0
10 03 30	wastes from treatment of salt slags and black drosses other than those mentioned in 10 03 29	12 42 0
10 04	Wastes from lead thermal metallurgy	
10 04 10	wastes from cooling-water treatment other than those mentioned in 10 04 09	11 12 0
10 05	Wastes from zinc thermal metallurgy	
10 05 01	slags from primary and secondary production	12 42 0

EWC	Description	Material
10 05 09	wastes from cooling-water treatment other than those mentioned in 10 05 08	11 13 0
10 05 11	dross and skimmings other than those mentioned in 10 05 10	12 42 0
10 06	wastes from ferrous thermal metallurgy	
10 06 01	slags from primary and secondary production	12 42 0
10 06 02	dross and skimmings from primary and secondary production	12 42 0
10 06 10	wastes from cooling-water treatment other than those mentioned in 10 06 09	11 12 0
10 07	wastes from other gold and platinum thermal metallurgy	
10 07 01	slags from primary and secondary production	12 42 0
10 07 02	dross and skimmings from primary and secondary production	12 42 0
10 07 03	solid wastes from gas treatment	12 41 0
10 07 05	sludges and filter cakes from gas treatment	12 41 0
10 07 08	wastes from cooling-water treatment other than those mentioned in 10 07 07	11 12 0
10 08	wastes from other non-ferrous thermal metallurgy	
10 08 09	other slags	12 42 0
10 08 11	dross and skimmings other than those mentioned in 10 08 10	12 42 1
10 08 13	carbon-containing wastes from anode manufacture other than those mentioned in 10 08 12	03 11 0
10 08 14	anode scrap	03 11 0
10 08 18	sludges and filter cakes from flue-gas treatment other than those mentioned in 10 08 17	12 41 0
10 08 20	wastes from cooling-water treatment other than those mentioned in 10 08 19	11 12 0
10 09	wastes from casting of ferrous pieces	
10 09 03	furnace slag	12 42
10 09 06	casting cores and moulds which have not undergone pouring other than those mentioned in 10 09 05	12 52 0
10 09 08	casting cores and moulds which have undergone pouring other than those mentioned in 10 09 07	12 52 0
10 09 14	waste binders other than those mentioned in 10 09 13	02 13 0
10 09 16	waste crack-indicating agent other than those mentioned in 10 09 15	
10 10	wastes from casting of non-ferrous pieces	
10 10 03	furnace slag	12 42
10 10 06	casting cores and moulds which have not undergone pouring, other than those mentioned in 10 10 05	12 52 0
10 10 08	casting cores and moulds which have undergone pouring, other than those mentioned in 10 10 07	12 52 0
10 10 14	waste binders other than those mentioned in 10 10 13	02 13 0
10 10 16	waste crack-indicating agent other than those mentioned in 10 10 15	
10 11	wastes from manufacture of glass and glass products	
10 11 03	waste glass-based fibrous materials	12 51
10 11 10	waste preparation mixture before thermal processing, other than those mentioned in 10 11 09	12 31 0
10 11 12	waste glass other than those mentioned in 10 11 11	07 12 0
10 11 14	glass-polishing and -grinding sludge other than those mentioned in 10 11 13	
10 11 16	solid wastes from flue-gas treatment other than those mentioned in 10 11 15	12 41 0
10 11 18	sludges and filter cakes from flue-gas treatment other than those mentioned in 10 11 17	12 41 0
10 12	wastes from manufacture of ceramic goods, bricks, tiles and construction products	
10 12 01	waste preparation mixture before thermal processing	12 31
10 12 05	sludges and filter cakes from gas treatment	12 41
10 12 06	discarded moulds	06 11
10 12 08	waste ceramics, bricks, tiles and construction products (after thermal processing)	12 52 0
10 12 10	solid wastes from gas treatment other than those mentioned in 10 12 09	12 41 0
10 12 12	wastes from glazing other than those mentioned in 10 12 11	12 41 0
10 13	wastes from manufacture of cement, lime and plaster and articles and products made from them	
10 13 01	waste preparation mixture before thermal processing	12 31
10 13 04	wastes from calcination and hydration of lime	12 51
10 13 07	sludges and filter cakes from gas treatment	12 41
10 13 10	wastes from asbestos-cement manufacture other than those mentioned in 10 13 09	12 51 0
10 13 11	wastes from cement-based composite materials other than those mentioned in 10 13 09 and 10 13 10	12 11 0
10 13 13	solid wastes from gas treatment other than those mentioned in 10 13 12	12 41 0

EWC	Description	Material
10 13 14	waste concrete and concrete sludge	12 11 0
11	WASTES FROM CHEMICAL SURFACE TREATMENT AND COATING OF METALS AND OTHER MATERIALS; NON-FERROUS HYDRO METALLURGY	
11 01	wastes from chemical surface treatment and coating of metals and other materials (for example	
11 01 10	sludges and filter cakes other than those mentioned in 11 01 09	12 41 0
11 01 14	degreasing wastes other than those mentioned in 11 01 13	01 12 0
11 02	wastes from non-ferrous hydrometallurgical processes	
11 02 03	wastes from the production of anodes for aqueous electrolytical processes	03 11 0
11 02 06	wastes from copper hydrometallurgical processes other than those mentioned in 11 02 05	01 24 0
11 05	wastes from hot galvanizing processes	
11 05 01	hard zinc	06 26 0
11 05 02	zinc ash	12 42 0
12	WASTES FROM SHAPING AND PHYSICAL AND MECHANICAL SURFACE TREATMENT OF METALS AND PLASTICS	
12 01	wastes from shaping and physical and mechanical surface treatment of metals and plastics	
12 01 01	ferrous metal filings and turnings	06 11 0
12 01 03	non-ferrous metal filings and turnings	06 26 0
12 01 05	plastics shavings and turnings	07 42 0
12 01 13	welding wastes	10 22 0
12 01 17	waste blasting material other than those mentioned in 12 01 16	
12 01 21	spent grinding bodies and grinding materials other than those mentioned in 12 01 20	
15	WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED	
15 01	packaging (including separately collected municipal packaging waste)	
15 01 01	paper and cardboard packaging	07 21 0
15 01 02	plastic packaging	07 41 0
15 01 03	wooden packaging	07 51 0
15 01 04	metallic packaging	06 31 0
15 01 05	composite packaging	10 22 0
15 01 06	mixed packaging	10 21 0
15 01 07	glass packaging	07 11 0
15 01 09	textile packaging	07 62 0
15 02	absorbents, filter materials, wiping cloths and protective clothing	
15 02 03	absorbents, filter materials, wiping cloths and protective clothing other than those mentioned in 15 02 02	07 62 0
16	WASTES NOT OTHERWISE SPECIFIED IN THE LIST	
16 01	end-of-life vehicles from different modes of transport (including off-road machinery) and wastes from	
16 01 03	end-of-life-tyres	07 31 0
16 02	wastes from electrical and electronic equipment	
16 02 14	discarded equipment other than those mentioned in 16 02 09 to 16 02 13	08 43 1
16 02 16	components removed from discarded equipment other than those mentioned in 16 02 15	08 43 0
16 03	off-specification batches and unused products	
16 03 04	inorganic wastes other than those mentioned in 16 03 03	10 22 0
16 03 06	organic wastes other than those mentioned in 16 03 05	10 22 0
16 06	batteries and accumulators	
16 06 04	alkaline batteries (except 16 06 03)	08 41 0
16 06 05	other batteries and accumulators	08 41 0
16 11	waste linings and refractories	
16 11 02	carbon-based linings and refractories from metallurgical processes others than those mentioned in 16 11 01	12 52 0
16 11 04	other linings and refractories from metallurgical processes other than those mentioned in 16 11 03	12 52 0
16 11 06	linings and refractories from non-metallurgical processes others than those mentioned in 16 11 05	12 52 0

EWC	Description	Material
17	CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)	
17 01	concrete, bricks and ceramics	
17 01 01	concrete	12 11 0
17 01 02	bricks	12 11 0
17 01 03	tiles and ceramics	12 51 0
17 01 07	mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06	12 11 0
17 02	wood, glass and plastic	
17 02 01	wood	07 53 0
17 02 02	glass	07 12 0
17 02 03	plastic	07 42 0
17 03	bituminous mixtures, coal tar and tarred products	
17 03 02	bituminous mixtures other than those mentioned in 17 03 01	12 12 0
17 04	metals (including their alloys)	
17 04 01	copper, bronze, brass	06 24 0
17 04 02	aluminium	06 23 0
17 04 03	lead	06 25 0
17 04 04	zinc	06 26 0
17 04 05	iron and steel	06 11 0
17 04 06	tin	06 26 0
17 04 07	mixed metals	06 32 0
17 04 11	cables other than those mentioned in 17 04 10	06 32 0
17 05	soil (including excavated soil from contaminated sites), stones and dredging spoil	
17 05 04	soil and stones other than those mentioned in 17 05 03	12 31 0
17 05 06	dredging spoil other than those mentioned in 17 05 05	12 31 0
17 05 08	track ballast other than those mentioned in 17 05 07	12 31 0
17 06	insulation materials and asbestos-containing construction materials	
17 06 04	insulation materials other than those mentioned in 17 06 01 and 17 06 03	12 13 1
17 08	gypsum-based construction material	
17 08 02	gypsum-based construction materials other than those mentioned in 17 08 01	12 11 0
17 09	other construction and demolition wastes	
17 09 04	mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03	12 13 0
19	WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION/INDUSTRIAL USE	
19 01	wastes from incineration or pyrolysis of waste	
19 01 02	ferrous materials removed from bottom ash	06 11 0
19 01 12	bottom ash and slag other than those mentioned in 19 01 11	12 42 0
19 01 18	pyrolysis wastes other than those mentioned in 19 01 17	12 42 0
19 01 19	sands from fluidised beds	12 52 0
19 02	wastes from physico/chemical treatments of waste (including dechromation, decyanation)	
19 02 03	premixed wastes composed only of non-hazardous wastes	10 22 0
19 02 10	combustible wastes other than those mentioned in 19 02 08 and 19 02 09	10 22 0
19 04	vitrified waste and wastes from vitrification	
19 04 01	vitrified waste	13 21 0
19 05	wastes from aerobic treatment of solid wastes	
19 05 01	non-composted fraction of municipal and similar wastes	10 32 0
19 05 02	non-composted fraction of animal and vegetable waste	10 32 0
19 05 03	off-specification compost	10 32 0
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelleting)	
19 12 01	paper and cardboard	07 23 0

EWC	Description	Material
19 12 02	ferrous metal	06 11 0
19 12 03	non-ferrous metal	06 26 0
19 12 04	plastic and rubber	07 42 0
19 12 05	glass	07 11 0
19 12 07	wood other than that mentioned in 19 12 06	07 53 1
19 12 08	textiles	07 62 0
19 12 09	minerals (for example sand, stones)	12 31 0
19 12 10	combustible waste (refuse derived fuel)	10 32 0
19 12	wastes from soil and groundwater remediation	
19 13 02	solid wastes from soil remediation other than those mentioned in 19 13 01	
20	MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS	
20 01	separately collected fractions (except 20 01 36)	
20 01 01	paper and cardboard	07 23 0
20 01 02	glass	07 11 0
20 01 08	biodegradable kitchen and canteen waste	09 13 0
20 01 10	clothes	07 62 0
20 01 11	textiles	07 62 0
20 01 28	paint, inks, adhesives and resins other than those mentioned in 20 01 27	02 13 0
20 01 30	detergents other than those mentioned in 20 01 29	02 14 0
20 01 34	batteries and accumulators other than those mentioned in 20 01 33	08 41 0
20 01 36	discarded electrical and electronic equipment other than those mentioned in 20 01 21, 20 01 23 and 20 01 35	08 23 0
20 01 38	wood other than that mentioned in 20 01 37	07 53 0
20 01 39	plastics	07 42 0
20 01 40	metals	06 32 0
20 01 41	wastes from chimney sweeping	12 52 0
20 02	garden and park wastes (including cemetery waste)	
20 02 01	biodegradable waste	09 21 0
20 02 02	soil and stones	12 31 0
20 03	other municipal wastes	
20 03 01	mixed municipal waste	10 11 0
20 03 02	waste from markets	10 12 0
20 03 03	street-cleaning residues	10 12 0
20 03 07	bulky waste	10 11 0

For Environment Agency use only

Date received	Date processed	Local site licence number	WML No	Original reference
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>



ENVIRONMENT AGENCY

Waste return

Environmental Protection Act 1990

Appendix

B

Environment Agency
Regulatory Waste Section
Rivers House, East Quay
Bridgwater, Somerset
TA6 4YS
Tel: 01278 457333

- Use this form to tell us the type and quantity of controlled waste you have processed at each licensed facility within your site
- Please read through the whole form and guidance notes before you start filling anything in.
- Please send the completed form back to us at the address on the left by the return date specified on page 2 of the notes.

1 The period the return covers

<input type="text"/>	<input type="text"/>
<input type="text"/>	Year 2002

2 Landfill sites only continued

2.6 Was the site fully surveyed before 31 March in the current year

No
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 on page 2

2 Operator and site details

2.1 Site Operator

Site name

WML number

Site address

Phone

2.2 Type of facility see your waste management licence

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 (as at 31 March in the current year)

2.5 Give the remaining void space covered by the 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 provide will be used by the Environment Agency to enable it to fulfil its regulatory and waste management planning responsibilities

For full information on how the data in this form will be used please see the waste return guidance notes that come with the form

H.M LAND REGISTRY

BL 50126

ORDNANCE SURVEY
PLAN REFERENCE

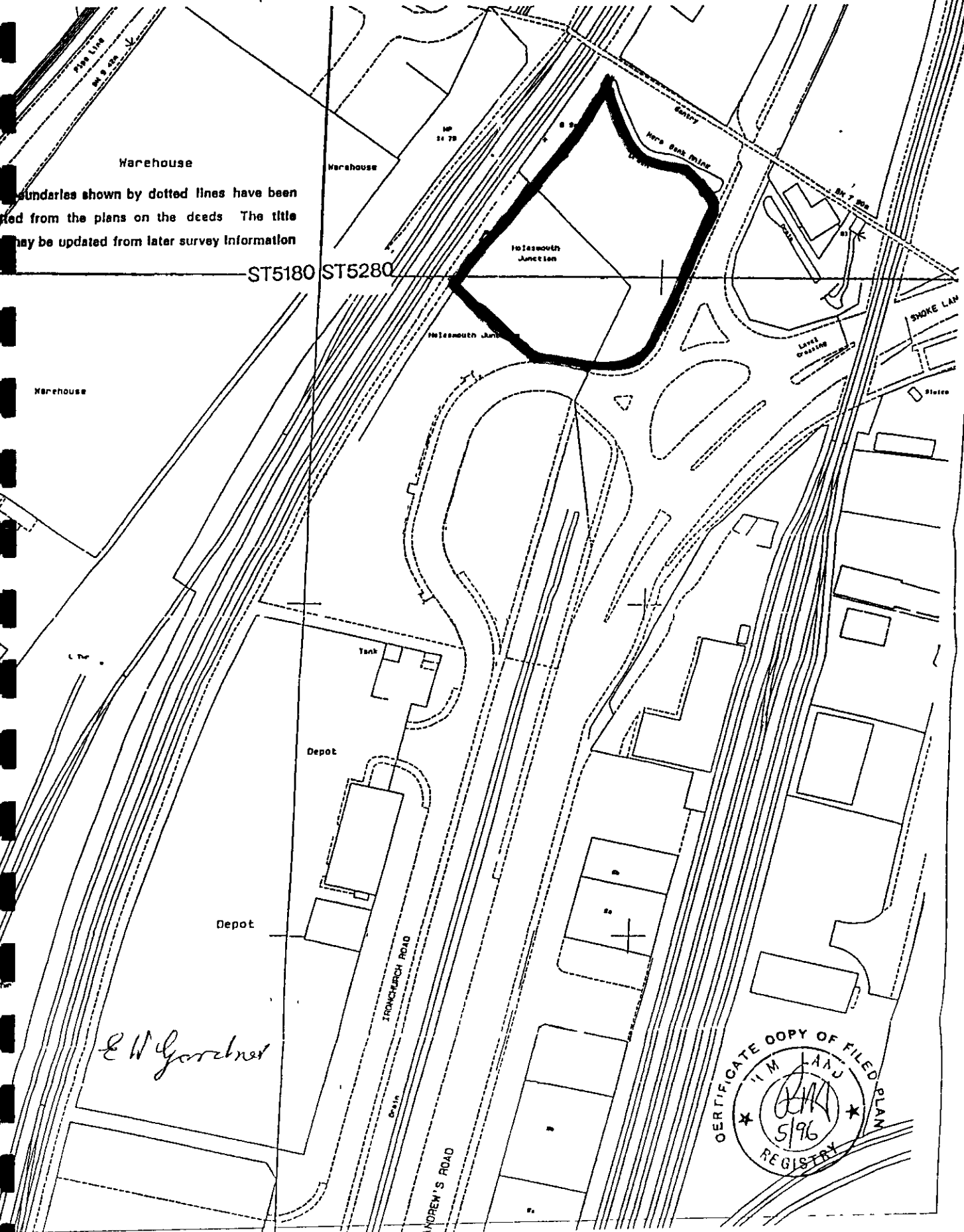
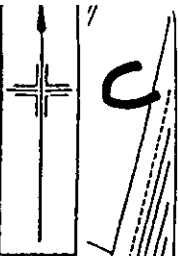
ST5180 ST5280

Scale 1/1250

COUNTY

ADMINISTRATIVE AREA CITY OF BRISTOL

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DISTRICT LAND REGISTRY