



ENVIRONMENT
AGENCY

ENVIRONMENTAL PROTECTION ACT 1990
WASTE MANAGEMENT LICENCE



LICENCE REF NO:- LT/98/489

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 in on the land specified in Schedule 1 to this licence to **Maxi-Waste Skip Hire Ltd, Enderby Road Industrial Estate, Whetstone, Leicester. LE8 6HZ** that Company being in occupation of the said land, the said licence being subject to the conditions specified in Schedule 2 of this licence.

In this licence the words and expressions contained in Schedule 2 shall have the meaning assigned to them therein.

SCHEDULE 1 - SPECIFIED LAND

The licence relates to the land at **Maxi-Waste Skip Hire Ltd, Enderby Road Industrial Estate, Whetstone, Leicester. LE8 6HZ** (hereinafter called "the site") shown edged red on **Drawing Number: 489/1** dated 23rd July 1998 and attached to this licence.

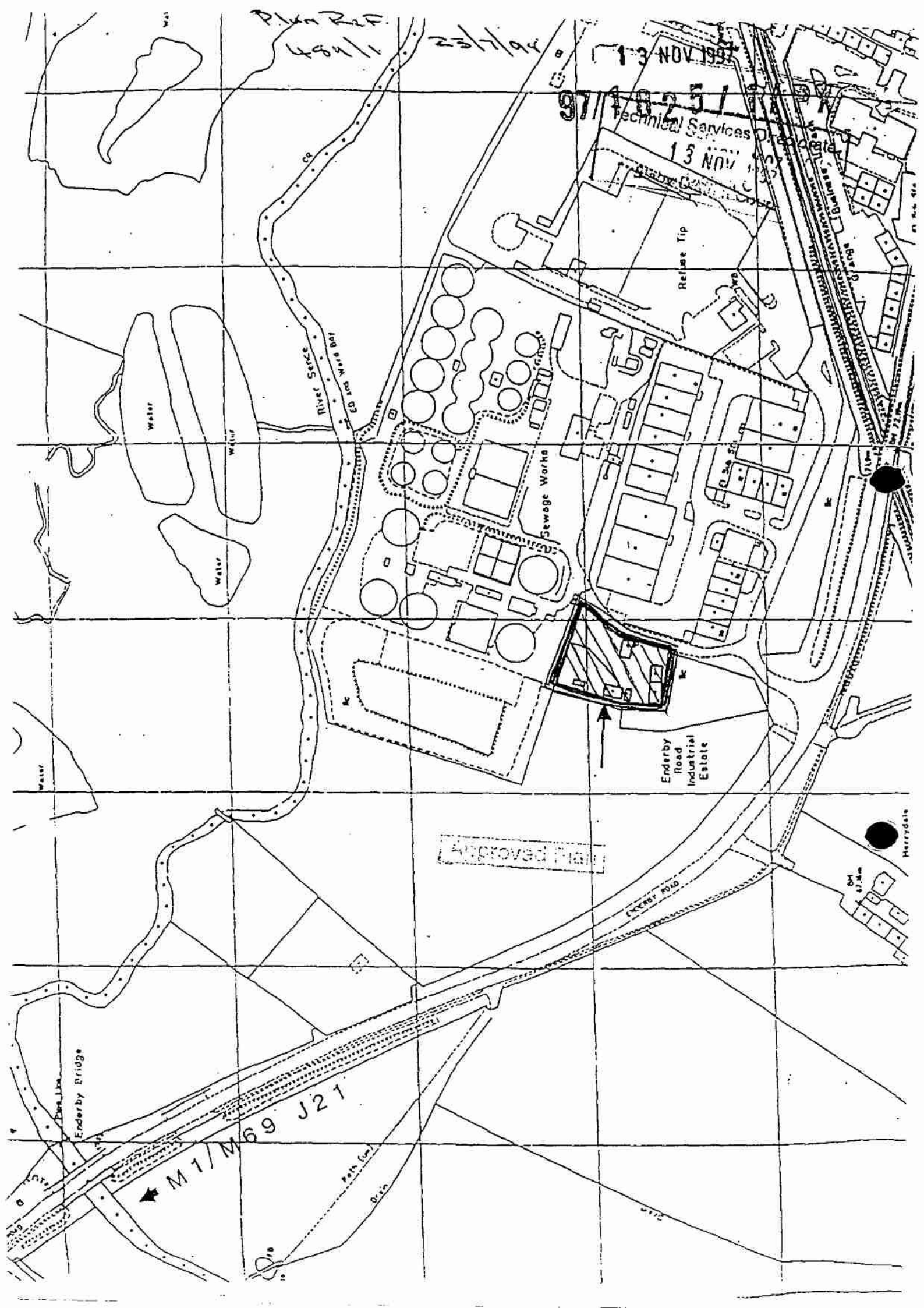
Signed *John Palmer* Name ██████████
(Team Leader - Waste Licensing)

Dated 9th October 1998

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**





13 NOV 1997

97/10251

Technical Services Dept

13 NOV 1997

Relax Tip

Sewage Works

Enderby Road Industrial Estate

Approved Plans

ENDERBY ROAD

Enderby Bridge

M1/M69 J21

Path (un)

Herridale

0.1

0.1

Plan Ref: 484/11

23/7/94

Water

Water

Water

River Sence

WATER WORKS BAR

100m

100m

100m

100m

100m

100m

100m

100m

100m

100m

WASTE MANAGEMENT LICENCE LT/98/489,

MAXI-WASTE SKIP HIRE LTD,

ENDERBY ROAD INDUSTRIAL ESTATE,

WHETSTONE,

LEICESTER.

LE8 6HZ

(GR REF: SP 5537 9878)

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SCHEDULE 2

1. GENERAL CONSIDERATIONS

Condition 1.0: Definitions

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

The 1990 Act:	The Environmental Protection Act 1990.
The 1995 Act:	The Environment Act 1995.
The Agency:	The Environment Agency.
The Site:	The land, structures, plant and equipment to which this licence relates.
The Licence Holder:	The Licence Holder specified in this licence or other person to whom the licence has been transferred in accordance with section 40 of the 1990 Act and section 120 of the 1995 Act.
The operator:	A person who is in occupation of the site and has responsibility for carrying out day to day activities at the site.
Relevant offences:	Offences within the meaning of regulation 3 of the Waste Management Licensing Regulations 1994 or any statutory provisions or regulations amending or replacing them.
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.
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.
Preparatory works:	Works required prior to the carrying out of the activities authorised by this licence
Authorised officer of the Agency:	A person 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.
Engineered:	For works specified in these conditions, means carried out and completed using the relevant engineering process specified in these conditions.
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.
Engineer:	For engineering works specified in these conditions, means a person who works in the relevant branch of engineering, as a qualified professional.
Engineering	A survey carried out in accordance with recognised or approved standards

survey:	by a suitably qualified competent person.
Maintenance:	For engineering maintenance specified in these conditions, means the process of inspection, testing, repair of the relevant engineering works specified in these conditions.
Working Plan	The working plan approved 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.
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).
Waste:	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.
Special waste:	As defined by regulation 2 of the Special Waste Regulations 1996 or any statutory provisions or regulations amending or replacing them.
Risk assessment:	<p>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.</p> <p>Unless otherwise agreed by the Agency within these conditions, a risk assessment shall include and record the following:</p> <ul style="list-style-type: none"> • 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:	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.
Risk:	A combination of the probability and consequences of occurrence of a defined hazard .
Hazard:	A property or situation that in particular circumstances could lead to harm.
Probability:	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.

Consequences: For risk assessments carried out within these conditions, 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.

Release pathways: For risk assessments carried out within these conditions, 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.**

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: Any water contained in underground strata.

Surface water: Any lake, pond, river or watercourse whether natural or artificial.

Condition 1.1/1: Specified Waste Management Operations

No waste management operations shall be authorised by this licence unless specified in and undertaken in accordance with the limitations in the following table:

SPECIFIED OPERATION	AREA OR FACILITY DESIGNATION	DURATION OF STORAGE	MAXIMUM CAPACITY IN TONNES
Storage of non-recycled waste	Stored within the transfer bay as indicated on drawing number ^{2803/6/2} HP 2811/b/1 in the working plan.	5 days 32	40 tonnes 80
Storage of recycled waste	Stored within covered skips as indicated on drawing number ^{2803/6/2} HP 2811/b/1 in the working plan.	10 days	10 tonnes 80
Bulking of the same waste types	Stored within the transfer bay indicated on drawing number ^{2803/6/2} HP 2811/b/1 in the working plan.	N/A	50 tonnes 160
Separation and sorting of wastes	Stored within the transfer bay indicated on drawing number ^{2803/6/2} HP 2811/b/1 in the working plan.	N/A	50 tonnes 160

Condition 1.1/2: Exempt Waste Management Activities

Where wastes are being brought onto the site for waste management activities which are exempt from licensing under the Waste Management Licensing Regulations 1994 or any statutory provisions amending or replacing them, then those wastes shall be kept clearly segregated and identified from wastes which are being kept on the site for the specified waste management operations under these licence conditions.

Condition 1.2/1: Permitted Waste Types And Quantities

No wastes other than those categorised below and specified in detail in ~~Appendix A - Waste Types~~ ^{5.5.1 of the WIP} shall be accepted. The quantities of waste received shall not exceed those listed below:

- Waste as specified in ~~Appendix A~~ ^{5.5.1 of the WIP} at a rate not exceeding ~~150~~ ²⁵⁰ tonnes/day.
- The maximum quantity of waste to be stored on site at any one time shall not exceed ~~50~~ ¹⁶⁰ tonnes including ~~10~~ ²⁰ tonnes of waste for recycling.

The maximum quantity of waste on site is not to exceed ~~25-000~~ ^{50 000} tonnes/annum.

Condition 1.2/2: Exclusion Of Waste Types With Specified Hazardous Characteristics

Notwithstanding the specification of permitted waste types under licence condition 1.2/1. above, wastes shall not be permitted which are defined as Special under the Special Waste Regulation 1996 or any statutory provisions amending or replacing them.

Condition 1.3: Hours Of Operation

The waste management operations authorised by this licence shall only be carried out within the permitted times specified below:

SPECIFIED OPERATIONS	PERMITTED HOURS
All activities	Monday to Sunday (inc. bank & public holidays) 06.00-20.00

24 hrs.

Condition 1.4/1: Minimum Staffing And Supervision

Whenever the site is open to receive waste it shall be supervised by at least one member of staff who is fully conversant with the requirements of the licence and the working plan regarding:

1. waste acceptance and control procedures;
2. operational controls and environmental monitoring;
3. maintenance;
4. record-keeping;
5. emergency action plans;
6. notifications to the Agency.

Condition 1.4/2: Availability Of Licence And Working Plan

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.

Condition 1.4/3: Understanding Of Licence And Working Plan

The licence holder shall ensure that all site staff are, or are working 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.

Condition 1.5: Changes In Technically Competent Persons

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 of management.

Condition 1.6/1: Notification Of Relevant Convictions

In the event of the licence holder and/or any relevant person being convicted of any relevant offence (as defined in Regulation 3 of the Waste Management Licensing Regulations or any amendment to the aforementioned Regulation) then full details shall be provided to the Agency within 14 days of conviction. 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, any sentence, and any fine or other penalty imposed.

Condition 1.6/2: Notifications Of Appeals Against Convictions

In the event that the licence holder lodges an appeal against any such conviction, the licence holder shall notify the Agency within 14 days. The licence holder shall notify the Agency of the results of that appeal, within 14 days of the appeal being decided.

Condition 1.7: Maintenance Of Financial Provision

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The financial provision for meeting the obligations under this Licence set out in the Agreement made between the holder and the Agency dated 9th October 1998 shall be maintained by the holder throughout the subsistence of this Licence and the holder shall produce evidence of such provision whenever required by the Agency.

Condition 1.8/1: Amendments To Working Plan Requiring Prior Notification

Except where it is under the other conditions of this licence that the amendment of specified section of the working plan requires the prior written consent of the Agency, the Licence Holder shall give the Agency prior written notice of any change to the working plan. 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.

Condition 1.8/2: Amendments To Supporting Information Referenced In The Working Plan

- a) Supporting information which is referenced in any section of the working plan shall be deemed to be part of that section if the reference is to a specific dated version of the information, and amendments to the referenced information shall be subject to the same requirements as the specified section of the working plan under the conditions of this licence.
- b) Supporting information which is referenced in any section of the working plan shall be deemed to be separate from that section if the reference is to the title and other identifier, but not to a specific dated version, and amendments to the referenced information shall be subject to the same requirement to give prior written notice to the Agency as specified in Licence Condition 1.8/1 above

Condition 1.9: Notification Of Change Of Operator's Or Licence Holder's Details

The following information shall be notified in writing immediately to the Agency:

1. any change in the holder's name or registered office address;
2. the event of the holder going into administration or receivership;
3. any change in the operator's name or registered office address (if different from the holder).

Condition 1.10: Notification Of Preparatory Works

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

Condition 1.11/1: Commencement Of Waste Management Operations

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

Condition 1.11/2: Cessation Of Waste Management Operations

In the event that the site ceases all waste management operations either permanently or for longer than 3 months then no later than 5 working days following the cessation of waste management activities the Licence Holder shall inform the Agency in writing of the date of cessation and the planned date of recommencement. In the event that the site recommences waste management operations sooner than the notified date then the Licence Holder shall give the Agency at least 5 working days notice in writing.

Condition 1.12: Notifications To Agency

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

1. 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.
2. shall quote the licence reference number and the name of the Licence Holder.

2. SITE ENGINEERING FOR POLLUTION PREVENTION AND CONTROL

Condition 2.0/1: Provision Of Site Surface Water Collection And Drainage System

No waste shall be deposited or handled in any area of the site until the engineered site surface and drainage system for that area has been constructed and completed in accordance with drawing number HP 2811/b/2 of the working plan.

2903/6/1

Condition 2.0/2: Design, Construction And Maintenance Procedures And Records

The engineered site surface and drainage systems shall be designed, constructed and maintained, and shall be fully documented and recorded, to the specified standards in accordance with the following sub-conditions.

Condition 2.0/3: Areas Of Hardstanding

The areas of hardstanding as specified on drawing number HP2811/b/2 shall be kept clean and in a good state of repair to allow access at all times to traffic using the site. Any pot-holes or other damage shall, if practicable, be temporarily repaired on the day of identification. Full repairs shall be effected within 7 days of the damage or defect being identified, or within such longer period as may be agreed in writing by the Agency.

3

Condition 2.0/4: Areas Of Impermeable Pavement

The design, construction and maintenance of the ~~areas of~~ impermeable pavement shall be in accordance with drawing number HP2811/b/2 and to the following specification:

- 225
- 200 mm thick grade 30 concrete with A142 mesh reinforcement *or 300mm thick hardcore*
 - 1:50 fall to drainage channel at the edge of impermeable pavement falls to yard gullies which drain to but sewer
- Any damage or defect shall, if practicable, be temporarily repaired on the day of identification. Full repairs shall be effected within 7 days of the damage or defect being identified, or within such longer period as may be agreed in writing by the Agency.

4

Condition 2.0/5: Scaled Drainage Systems

All drainage from the ~~transfer area~~ ^{site} as specified on drawing number HP2811/b/2 shall be to foul sewer via the grit trap ^{as specified on drawing number HP2811/b/2}. The integrity of this system shall be maintained at all times to prevent:

1. any unlawful discharge of liquid from the facility; and
2. contamination of land beneath the facility surface.

Any damage or defect shall, if practicable, be temporarily repaired on the day of identification. Full repairs shall be effected within 7 days of the damage or defect being identified, or within such longer period as may be agreed in writing by the Agency.

Condition 2.1/1: Provision Of Engineered Containment - Above Ground Tanks

All above ground tanks used for the storage of potentially polluting or hazardous liquids, sludges or powders shall be located within a bund, as specified in section 4.9 of the working plan, and shall be designed, constructed and maintained to;

- maintain a capacity of 110% of the total volume of the contents of the tank;
- the floors and walls of the bund shall be impervious and impermeable to the contents of the tank;
- inlet, outlet and vent pipes shall be directed downwards within the bunded area;
- all tanks, including those containing water shall be labelled to show the contents;
- the bund shall not have drainage outlets, and the integrity of the bund shall be maintained at all times.

Condition 2.1/2: Provision Of Engineered Containment - Silled Storage Areas

All drums and other mobile containers having an individual capacity of greater than 10 litres which are used for the storage of potentially polluting or hazardous liquids, sludges or powders, shall be kept within bunded areas as specified in section 4.9 of the working plan, and shall be designed, constructed and maintained to meet the following standards;

- each bunded area shall have maintained capacity not less than 110% of the total capacity of the containers stored within it;
- the floors and walls of the bund shall be impervious and impermeable to the contents of the containers;
- the bund shall not have drainage outlets, and the integrity of the bund shall be maintained at all times.

Condition 2.1/3: Working Plan Amendments Requiring Prior Consent

1. The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 4.9 of the working plan.
2. The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section 4.9 of the working plan on the risk of the site to land, to groundwater, to surface water, and to humans dwelling or working in the vicinity of the site.
3. Any proposed change to section 4.9 of the working plan shall not be implemented unless the Agency has given its written consent to it.
4. 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 incorporated in the working plan in replacement of the previous version of that section.

Condition 2.2: Removal Of Residual Wastes From Site

In the event that the permitted waste management operations on the site cease and the Agency has reasonable grounds to believe that they will not be resumed, all wastes remaining on the site shall be removed by the date specified in writing by the Agency.

3. SITE INFRASTRUCTURE

Condition 3.0: Provision Of Site Identification Noticeboard

1. No wastes shall be received at the site unless an identification board has been provided at or near the site entrance.
2. the identification board shall be inspected once each working day. In the event of damage or defect, the board shall be repaired or replaced within 3 working days.
3. The board shall be easily readable from outside the site entrance in daylight hours, and shall display the following information:
 - Site name and address;
 - Licence Holder name (company name, not individual name unless justified as necessary);
 - Operator Name(company name, not individual name unless justified as necessary);
 - Licence Number;
 - Emergency contact name and number (for security reasons, personal names and home telephone numbers should not be used except where no alternative is practicable);
 - Agency national numbers: ~~0645 333 111~~ and 0800 807060;
 - Days and hours site is open to receive waste.

Condition 3.1/1: Provision And Maintenance Of Security

Site security systems shall be provided and maintained at all times during the subsistence of this licence in accordance with section 4.6 of the working plan. These shall be installed, operated and maintained to prevent access by humans and livestock which is not authorised either by the Licence Holder or under legal powers of entry.

The site shall be kept closed and secure at all times when unattended.

The site security shall be fully inspected at the commencement of each working day, and recorded in the site diary. Any defects or damage shall be made secure by the end of the working day, and shall be repaired within 7 working days of the damage being detected. All repairs shall be recorded in the site diary.

Condition 3.1/2: Working Plan Amendments Requiring Prior Consent

1. The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 4.6 of the working plan.
2. Any proposed change to section 4.6 of 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 incorporated in the working plan in replacement of the previous version of that section.

4. SITE OPERATIONS

Condition 4.0: Low Light Levels

Waste handling operations shall only take place in areas where the light levels are sufficient to allow adequate supervision of waste handling activities to prevent operational errors which could cause pollution of the environment, harm to human health or serious detriment to the amenities of the locality, as specified in section 4.11 of the working plan.

Condition 4.1/1: Prevention Of Mud And Debris On Road

Whenever the site is receiving or despatching wastes, measures shall be provided, operated and maintained as specified in section 7.6 of the working plan, in order to prevent 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.

Condition 4.1/2: Remediation Of Mud And Debris On Road

In the event that mud or debris arising from the site is deposited onto public areas outside the site, the remedial measures specified in section 7.6 of the working plan shall be implemented immediately.

Condition 4.1/3: Working Plan Amendments Requiring Prior Consent

1. The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 7.6 of the working plan.
2. Any proposed change to section 7.6 of the working plan shall not be implemented unless the Agency has given its written consent to it.
3. 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 incorporated in the working plan in replacement of the previous version of that section.

Condition 4.2/1: Potentially Polluting Leaks And Spillages From Vehicles, Plant And Equipment

All vehicles used on the site which are under the operators control, and all plant and all equipment used on the site in connection with waste management operations, shall be operated and maintained so as to prevent potentially polluting leaks and spillages.

Condition 4.2/2: Control And Remediation Of Leaks And Spillages

In the event of any potentially polluting leak or spillage occurring on site the following measures, which shall be fully documented and recorded, shall be implemented immediately.

- a) In the event of damage or deterioration being detected to any drum or other tank or container that is causing, or is likely to cause, a leak, that drum or other mobile tank or container shall be repaired or replaced immediately.
- b) In the event of damage or deterioration being detected to any fixed tank that is, or is likely to cause, a leak, that tank shall be repaired or emptied immediately.

Condition 4.2/3: Leak And Spillage Action Plan

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, the spillage action plan specified in section 7.9 of the working plan shall be implemented immediately.

Condition 4.2/4: Working Plan Amendments Requiring Prior Consent

1. The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 7.9 of the working plan.
2. Any proposed change to section 7.9 of the working plan shall not be implemented unless the Agency has given its written consent to it.
3. 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 incorporated in the working plan in replacement of the previous version of that section.

Condition 4.3/1: Fires On The Site

1. No wastes shall be burned on the site other than through a specified waste management operation authorised under the other conditions of this licence.
2. In the event of a fire on the site (except those which are specified waste management operations under these conditions), the fire action plan specified in section 7.8 of the working plan shall be implemented immediately.

Condition 4.3/2: Working Plan Amendments Requiring Prior Consent

1. The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 7.8 of the working plan.
2. The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section 7.8 of the working plan on the risk of the site to humans dwelling or working in the vicinity of the site.
3. Any proposed change to section 7.8 of 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 incorporated in the working plan in replacement of the previous version of that section.

Condition 4.4/1: Waste Acceptance Procedures

All wastes shall be received, inspected, accepted or rejected, and recorded in accordance with the waste acceptance procedures specified in section 5.3 of the working plan.

Condition 4.4/2: Waste Control Procedures

All wastes accepted at the site shall be handled, kept and recorded in accordance with the waste control procedures specified in section 5 of the working plan.

Condition 4.4/3: Waste Despatch Procedures

All outgoing wastes shall be inspected, despatched and recorded in accordance with the waste despatch procedures specified in section 5 of the working plan.

Condition 4.4/4: Incompatible Wastes

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, as specified in section 5.4 of the working plan.

Condition 4.4/5: Working Plan Amendments Requiring Prior Consent

1. The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 5 of the working plan.
2. The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section 5 of the working plan on the risk of the site to land, to groundwater, to surface water, and to humans dwelling or working in the vicinity of the site.
3. Any proposed change to section 5 of 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 incorporated in the working plan in replacement of the previous version of that section.

Condition 4.5: Means Of Measurement

Where the quantities of wastes are measured by volume or numbers of units rather than weight, the measured quantities shall be converted into tonnes and recorded, using the following conversion factors:

1 tonne = 1 cubic metre

weighbridge used.

5. POLLUTION CONTROL, MONITORING AND REPORTING

Condition 5.0/1: Control Of Dusts, Fibres And Particulates

Measures shall be implemented and maintained throughout the operational life of the site, in accordance with this condition and section 7.4 of the working plan to prevent and minimise the release of airborne dusts, fibres and particulates arising from the site beyond the site boundary.

Condition 5.0/2: Remediation Of Dusts, Fibres And Particulates

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 outside the site boundary, as perceived by an authorised officer of the Agency.

In the event that any dusts, fibres or particulates arising from the site are released or are likely to be released outside the site boundary in such quantities or concentrations that are likely to cause pollution of the environment, the actions specified in section 7.4 of the working plan shall be implemented immediately.

Condition 5.0/3: Working Plan Amendments Requiring Prior Consent

1. The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 7.4 of the working plan.
2. Any proposed change to section 7.4 of 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 incorporated in the working plan in replacement of the previous version of that section.

Condition 5.1/1: Prevention Of Odours

Measures shall be implemented throughout the operational life of the site, in accordance with this condition and section 7.3 of the working plan, to prevent and minimise the release of offensive odours from the site beyond the site boundary.

Condition 5.1/2: Control Of Odours

a) All emissions to air from the specified waste management operations on the site shall be free from offensive odours outside the site boundary, as perceived by an authorised officer of the Agency.

b) In the event that any offensive odours arising from the site are released or are likely to be released outside the site boundary in such quantities or concentrations that they are likely to cause pollution of the environment, and/or harm to human health and/or serious detriment to the local amenity, the actions specified in section 7.3 of the working plan shall be implemented immediately.

Condition 5.1/3: Working Plan Amendments Requiring Prior Consent

The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 7.3 of the working plan.

The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section 7.3 of the working plan on the risk of the site to human health and the environment.

Any proposed change to section 7.3 of 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.

Condition 5.2/1: Prevention Of Pest Infestations Arising On The Site

Measures shall be taken, in accordance with this condition and section 7.2 of the working plan, throughout the operational life of the site, to prevent pest infestations arising on the site.

Condition 5.2/2: Monitoring And Control Of Pests

The site shall be inspected for evidence of pest infestations by a competent person at six weekly intervals. In the event of any evidence of pest infestations being found, measures as specified in section 7.2 of the working plan shall be taken immediately to control and eliminate those pests.

Condition 5.2/3: Working Plan Amendments Requiring Prior Consent

The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 7.2 of the working plan.

The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section 7.2 of the working plan on the risk of the site to human health and the environment.

Any proposed change to section 7.2 of 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.

Condition 5.3/1: Control Of Litter

Litter control and collection measures shall be implemented in accordance with this condition and section 7.1 of the working plan, throughout the operational life of the site, such that any free litter within the site is collected at the end of the working day, so as to prevent any litter escaping from the confines of the site.

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

Condition 5.3/2: Working Plan Amendments Requiring Prior Consent

The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 7.1 of the working plan.

The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section 7.1 of the working plan on the risk of the site to human health and the environment.

Any proposed change to section 7.1 of 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.

6. AMENITY CONTROL AND MONITORING

Condition 6.0: Security And Availability Of Records

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 at the site office indicated on drawing number ~~HP-2811/6/1~~ ^{2903/5/2} in the working plan. These records shall be made available for inspection within 24 hours when required by an authorised officer of the Agency.

Condition 6.1: Recording Of Wastes Accepted And Removed

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:

- 1.1 Loads in :- Nature (solid, sludge or liquid),
specified waste type
quantity (tonnes),
origin of waste,
date received.
- 1.2 Loads out :- Nature (solid, liquid or sludge),
specified waste type
quantity of waste removed (tonnes),
destination of waste removed by local authority district,
date removed.

Condition 6.2: Records Of Wastes Received And Removed Summary

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 a format as agreed in writing by the Agency.

Condition 6.3: Site Diary

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;
 - i) breach of and repairs to security and fencing
 - ii) unsuitable and rejected loads
 - iii) fires and other emergencies
 - iv) machinery unoperational
 - v) road sweepers used
 - vi) pest controls and treatments
 - vii) odour controls
 - viii) litter controls

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

APPENDIX A

SCHEDULE OF WASTE CATEGORIES

update to

• commercial

• industrial

• household

no special

**WASTE CATEGORY A:
WASTE WITH A LOW POLLUTING POTENTIAL**

Uncontaminated solid wastes, which do not decompose or decomposes only very slowly and are virtually insoluble in water, consisting of the following.

Subsoil
Topsoil
Rock
Stone
Clay
Sand (excluding foundry sand or silica)
Tiles and Slate

Note: Uncontaminated means the waste does not contain and is not mixed with any noxious, poisonous or polluting substance.

EXCLUSIONS

The following wastes are not permitted:

Waste which contains putrescible or biodegradable matter.

Any sludges or liquids.

Any waste types not listed above.

**WASTE CATEGORY B:
NON DIFFICULT WASTE WHICH IS NOT BIODEGRADABLE**

Uncontaminated solid wastes, which do not decompose or decompose only very slowly and are virtually insoluble in water, consisting of any or all of the following and waste within Category A.

Brickwork and concrete (hardcore)

Silica (excluding finely powdered waste)

Glass, pottery, china, enamels, ceramics, mica and abrasives (excluding glass fibre)

Cement and cement products (excluding asbestos cement products)

Non-toxic and insoluble stable chemical compounds (including oxides, hydroxides, carbonates, chlorides and calcium sulphate (gypsum))

Plastics as finished products or manufacturing scrap only (including thermoplastics and thermosetting plastics)

Metal (iron, steel, aluminium, brass, copper, tin and zinc) in solid form only

Man made fibres

Note: Uncontaminated means the waste does not contain and is not mixed with any noxious, poisonous or polluting substance.

EXCLUSIONS

The following wastes are not permitted:

Metal in the form of swarf, dusts, or particulate scrap

Any sludges or liquids.

Waste which contains putrescible or biodegradable matter.

**WASTE CATEGORY C:
NON DIFFICULT WASTE WITH A MEDIUM POLLUTING POTENTIAL**

Solid, granular or broken materials which decompose slowly or are only slightly soluble in water, consisting of any or all of the following and waste within Categories A and B.

Plaster from construction industry sources only (excluding plasterboard)

Cork, ebonite, kapok

Untreated wood (excluding sawdust and sanderdust)

Ash, clinker

Coal, coke

Excavated Road Metal (well weathered)

EXCLUSIONS

The following wastes are not permitted:

Waste which contains putrescible material

Any sludges or liquids

**WASTE CATEGORY D:
NON DIFFICULT WASTE WITH A HIGH POLLUTING POTENTIAL**

Materials which are putrescible or decompose relatively quickly or contain matter which is readily soluble in water and could cause pollution of any water course, either surface water or groundwater, which it might enter.

Wood products (hardboard, chipboard etc. and including sawdust and sanderdust)

Paper (including oiled and tarred paper)

Cardboard and fibreboard

Garden and horticultural waste (excluding horticultural chemicals)

Plasterboard from construction industry sources only

Leather (excluding leather processing waste)

Wool, cotton, linen, hemp, sisal, hessian, string, rope, and any other natural or man-made fibre

Furniture, including foam products.

EXCLUSIONS

The following waste are not permitted:

Any sludges or liquids

**WASTE CATEGORY E:
DIFFICULT WASTE**

Materials whose disposal calls for special procedures, either because of their hazardous nature or physical characteristics. All of the wastes in this Category to be solid or sludges only.

Metal scrap

Scrap rubber (including tyres)

Empty containers and/or packaging being completely clean or containing only totally solid stable and non-special and non-difficult residues

Tar, pitch, bitumen and asphalts (used in road making roofing materials only)

Waste treated timber

APPENDIX B
EXPLANATORY NOTES

EXPLANATORY NOTES

These notes are for general guidance only and do not constitute an authoritative statement of the law.

Appeals

If a licence holder is aggrieved by the decision of the Agency to grant a Waste Management Licence subject to conditions he or she may appeal to the Secretary of State in accordance with Section 43 of the Environmental Protection Act 1990.

Notice of an Appeal must be given within 6 (six) months of the date of issue of this licence. The Secretary of State has power to allow a longer period for the giving of Appeal but he or she will not normally be prepared to exercise this power unless there are special circumstances that excuse the delay in giving notice of an Appeal.

A copy of the form on which notice of an Appeal may be given is available from :-

The Planning Inspectorate
Room 10/13
Tollgate House
Houlton Street
Bristol
BS10 9DJ

Waste Management Licensing

This licence relates only to the requirements of the Environmental Protection Act 1990 in respect of the deposit, treatment, keeping and disposal of waste. This licence does not constitute a consent required by any other legislation.

Purpose of Licence

The purpose of this licence is to regulate the operation of your facility in order to prevent pollution of the Environment, harm to human health or serious detriment of the amenities. However, your compliance with any or all of the Conditions attached to the licence does not relieve you of your responsibility not to pollute the Environment, cause harm to human health and/or serious detriment of the amenities. (Please refer to Section 33(1)(c) of the Environmental Protection Act 1990.)

Inspection

Your facility will periodically be inspected by officers of the Environment Agency who are authorised in writing to carry out such inspections. These visits will be unannounced. At the end of each visit you will be provided with an inspection report which details non-compliance with licence conditions.

In Waste Management Paper Number 4, issued by the Department of the Environment in 1994, there is a advice to the Environment Agency on the minimum frequency at which licensed waste management operations should be inspected. The guidance, however does allow for an increase or decrease in the recommended frequency if the Agency considers a change is necessary.

Technical Competence (Condition Section 1.6)

For a transfer station where the amount of waste at the station at any time is less than 5 cubic metres the Environment Agency must make its own assessment of the Technical Competence of the management of the facility.

Convictions and the Reporting Thereof (Condition Section 1.8)

Part of the proof required for a licence holder's suitability to hold a licence is that they are either free of relevant convictions or have insufficient to be considered as a potential re-offender. During the life of this licence, the licence holder must advise the Environment Agency of any convictions they gain. The purpose of this is to ensure that the licence holder remains competent to hold a licence, and to provide information on a public register in accordance with the Environmental Protection Act 1990, Section 64.

The licence therefore requires you to inform the Environment Agency of all such offences by relevant persons. However, because of the need to be reasonable, it has been decided that where a conviction is less than 6 (six) months old and therefore possibly subject to an appeal, this Agency will not place the information on the Public Register until the conviction is 6 (six) months old and no appeal has been lodged or in the case of an appeal against the conviction, until the appeal Court has made its decision.

Change in Facility Management

If there is a change in the facility management, the new manager must be technically competent and relatively conviction free. The licence requires you to provide information relating to the manager/s of the facility because if there is no competent management in charge of the facility, you cannot continue to operate. Similarly, new licence applicants must be deemed fit and proper to hold a licence and will need to provide proof of financial status, nil or few relevant convictions and be technically competent or have technically competent management of the facility.

Notification Address

Any notification the Licence Holder is required to make by the conditions of this licence shall be made to:

The Area Waste Manager
Environment Agency
Lower Trent Area
Trentside Offices
Scarrington Road
West Bridgford
NOTTINGHAM
NG2 5FA

Telephone: (0115) 945 5722
Facsimile: (0115) 981 7743

Guard Dogs

Any operator of the licensed facility should be aware that the Guard Dogs Act 1975 covers the requirement that dogs are not to be left in such a way that they give rise to a potential risk to members of the public or authorised visitors to your premises.

Any guard dog at your premises shall not prevent access by any authorised visitors.

Overlap With Other Regulatory Controls

This licence cannot address matters which other regulatory bodies control, such as water discharge consents and health and safety legislation. You are, however, reminded that the operation of the facility must be carried out in accordance with all legislative or regulatory body's requirements.

Your attention is drawn to the provisions of Sections 33, 34, 37, 39, 40, 41, 42, 43, 59, 64, 65, 66 and 71 of the Environmental Protection Act 1990, as well as Section 108 of the Environment Act 1990.

IMPORTANT SECTIONS OF THE ENVIRONMENTAL PROTECTION ACT 1990

Section 33

Prohibits under penalty the deposit, treatment, keeping or disposal of controlled waste in or on any land otherwise than in accordance with the terms of a Waste Management Licence.

Non compliance with any licence condition may lead to prosecution under this Section. A person who contravenes Section 33 subsection (1) shall, subject to subsection (7), be guilty of an offence and liable on summary conviction to imprisonment for a term not exceeding 6 (six) months or a fine not exceeding £20,000 (at the date of issue of this licence) or both, or on conviction on indictment, to imprisonment for a term not exceeding 2 (two) years or a fine or both, or in relation to special waste for a term not exceeding 5 (five) years or a fine or both.

Section 34

Places a duty on any person who imports, produces, carries, keeps, treats or disposes of controlled waste to take all such measures applicable to him or her as are reasonable in the circumstances to prevent any other person contravening Section 33, and to prevent the escape of waste from his control or that of any other person and, on the transfer of the waste, to ensure that it is only to an authorised person, or to a person for authorised transport purposes, and that a written description is transferred with it.

A person who contravenes Section 34 subsection (1) shall be guilty of an offence and liable on summary conviction to a fine not exceeding £5,000 (at the date of issue of this licence) or on conviction on indictment to a fine.

Section 35

A site licence may be granted by the Environment Agency authorising the treatment, keeping, or disposal of specified wastes on specified land, to the occupier of that land. The licence may be granted subject to such conditions that the Agency considers appropriate, in accordance with directions and guidance issued by the Secretary of State.

Section 37

The Environment Agency may modify the conditions of a licence on its own initiative, or on the application of the licence holder (accompanied by the appropriate fee), or on the direction of the Secretary of State. The licence holder may appeal to the Secretary of State if he or she is aggrieved by the decision of the Agency in modifying the conditions of a licence.

Section 38

Provides for the Environment Agency to revoke or suspend all or part of a licence if the licence holder has ceased to be a "fit and proper person" or activities authorised by the licence have caused or is about to cause pollution of the environment, harm to human health or become serious detriment to the amenities of the locality, and the pollution, harm or detriment cannot be avoided by modifying the conditions.

A person who continues to operate whilst the licence has been suspended or after it has been revoked, without reasonable excuse shall be guilty of an offence liable to a fine, imprisonment, or both.

Section 39

If the licence holder wishes to surrender this licence, he or she must apply to the Environment Agency (enclosing the prescribed fee). The Agency will only accept the surrender if it is satisfied that the condition of the land is such that it is unlikely to cause pollution of the environment or harm to human health as a result of the use of the land for the treatment, keeping or disposal of waste.

Section 40

If the licence holder wishes to transfer the licence to another person ("the transferee,") the licence holder and the transferee shall jointly make an application to the Environment Agency (enclosing the prescribed fee). The Agency will not effect the transfer unless it is satisfied that the transferee is a Fit and Proper Person.

Section 41

Provides a scheme of charges which are payable in respect of the subsistence of the licence and, on application, for modification, transfer or surrender of the licence. Non payment of the subsistence charge may lead to partial revocation of the licence.

Section 42

Places a duty on the Environment Agency to ensure that activities authorised by the licence do not cause pollution, harm to health, or serious detriment to the amenities of the locality, and that the conditions of the licence are complied with. If a person obstructs an employee of the Agency in carrying out this duty, they may commit an offence under Section 110 of the Environment Act 1995. If it appears to the Environment Agency that a condition of a licence is not being complied with, the Agency may serve notice on the licence holder to comply with the condition, and if he or she fails to comply so revoke or suspend all or part of the licence.

Section 43

Provides for the applicant for a licence or modification to appeal against all or any of the conditions in a licence or modification to the Secretary of State, or in certain circumstances, for a licence holder to appeal against any revocation or suspension of all or any part of a licence or modification to the Secretary of State.

Section 59

The Environment Agency is empowered to require the removal of any controlled waste deposited in breach of Section 33(1), or to require the undertaking of such works as are required to reduce or eliminate the consequences of such deposits.

Section 64

The Environment Agency is required to maintain a register of Waste Management Licences granted by the Agency, associated Working Plans, and matters relating to the transfer, modification, revocation, suspension and supervision of licences. Members of the public have free access to this register and may obtain copies of entries in the register.

Section 65

The Secretary of State may direct the Environment Agency to exclude certain information from the public register in the interests of national security.

Section 66

Provides for a licence holder to identify information submitted to the Environment Agency as being commercially confidential and to apply for that information to be excluded from the public register. The Agency will determine whether the information is commercially confidential and notify the licence holder accordingly. The licence holder has a right of Appeal to the Secretary of State if the Agency refuses to exclude the information from the public register.

Section 71

Provides for the Environment Agency to serve a notice in writing on any person, requiring that person to furnish such information specified in the notice within a specified period. If that person fails to comply with the notice or knowingly makes a false or reckless statement, he or she may be liable to a fine, imprisonment or both.