

ENVIRONMENTAL
AGENCY

ENVIRONMENTAL PROTECTION ACT 1990. WASTE MANAGEMENT LICENCE.

LICENCE REF No :- EA/WML/73022 FACILITY TYPE :- A12 CLINICAL 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 NORTHAMPTONSHIRE COUNTY COUNCIL of COUNTY HALL, PO BOX 163, NORTHAMPTON, NN1 1AX, those persons being in occupation of the said land, the said licence being subject to the conditions specified in schedule 2 to 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 LILIPUT ROAD, BRACKMILLS INDUSTRIAL ESTATE, NORTHAMPTON, NN4 7DT (National Grid Reference SP 785 595) (hereinafter called "the site") shown edged red on Drawing Reference Number SM/NN/98/007, dated 4 March 1998, and attached to this licence.

Signed _____ Name: Chris Armstrong
(Waste Licensing Team Leader – Anglian Region - Northern Area)

Dated: 10 May 2001

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.**



11/11/11

SS027-00

RIGHTS OF APPEAL

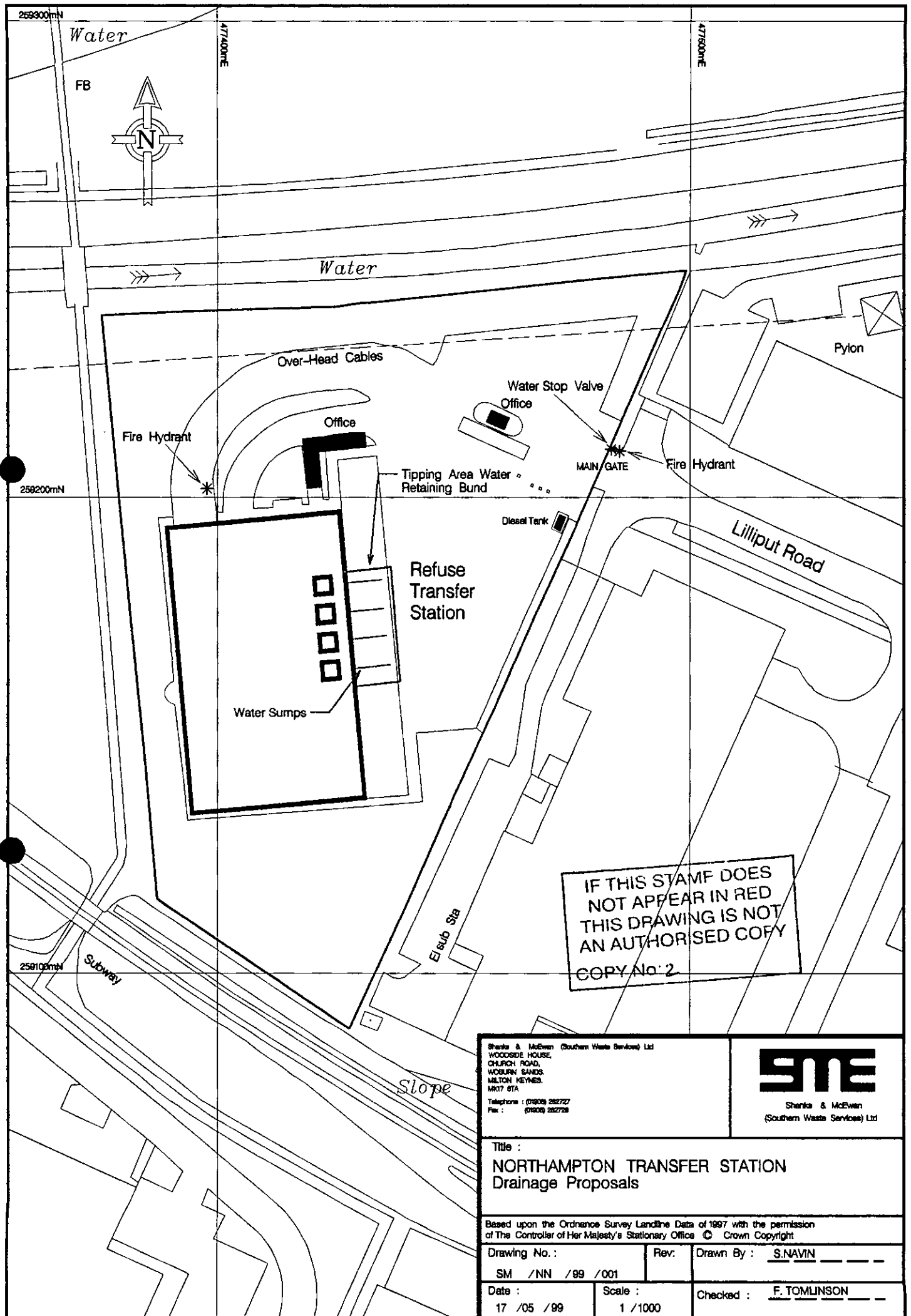
Section 43(1) of the Environmental Protection Act 1990 provides that:

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

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

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

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



Shank & McEwen (Southern Waste Services) Ltd
 WOODSIDE HOUSE,
 CHURCH ROAD,
 WOBURN SANDS,
 MILTON KEYNES,
 MK17 8TA
 Telephone : (01908) 282727
 Fax : (01908) 282728



Title :
**NORTHAMPTON TRANSFER STATION
 Drainage Proposals**

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Drawing No. :	Rev. :	Drawn By : <u>S.NAVIN</u>
SM /NN /99 /001		
Date :	Scale :	Checked : <u>F.TOMLINSON</u>
17 /05 /99	1 /1000	

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1.00 DEFINITIONS AND INTERPRETATIONS

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 survey:	A survey carried out in accordance with recognised or approved standards 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.

Clinical waste:

As defined in regulation 1(2) of the Controlled Waste Regulations 1992 or any statutory provisions 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:

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:

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.

SCHEDULE 2

SECTION 1: GENERAL CONSIDERATIONS

1.01 SPECIFIED WASTE MANAGEMENT OPERATIONS

No waste management operations shall be authorised by this licence unless specified in and undertaken in accordance with the working plan.

1.02 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.

1.03 AMENDMENTS TO THE WORKING PLAN REQUIRING PRIOR CONSENT FROM THE AGENCY

1.03.1 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 1.3 below, and to any appendices, drawings and figures which are referenced in those sections.

Table 1.3 Sections of working plan requiring prior consent for amendments

Condition	Subject	Working Plan Section
2.01/02/03	Site engineering for pollution prevention and control	2.210
4.01/02	Mud and debris on road	4.140
4.04	Fires on the site	4.153
4.06	Waste control procedures	4.210
4.10	Special requirements for handling asbestos bearing wastes	4.701
4.11	Special requirements for handling clinical wastes	4.706
5.01/02/03/04	Pollution prevention monitoring and reporting -- surface water	5.500

1.03.2 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.

1.03.3 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.

1.03.4 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.

1.04 AMENDMENTS TO THE WORKING PLAN REQUIRING PRIOR NOTIFICATION TO THE AGENCY

1.04.1 Except where it is specified under condition 1.03.1 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.

1.04.2 The notice shall be accompanied by a copy of the specified changes.

1.04.3 The Licence Holder shall provide up to 6 additional copies of the proposed change to the Agency, when required by the Agency in writing.

1.04.4 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.

1.05 PERMITTED WASTE TYPES AND QUANTITIES:

No wastes other than those which are both categorised below and specified in detail in Appendix A attached to this licence shall be accepted at the site.

Permitted Waste Categories	Maximum Permitted Quantities (tonnes/year)
Scrap Metal	7,300
Special Wastes:- Bonded Asbestos and clinical waste Only (clinical waste categories A-E)	365
Degradable Household, Commercial and Industrial Wastes – including whole tyres and inert waste (excluding scrap metal and Special wastes)	300,000

1.06 HOURS OF OPERATION

The specified waste management operations authorised by this licence shall only be carried out within the times specified in section 1.130 of the working plan.

1.07 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:

- 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.

1.08 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.

1.09 UNDERSTANDING OF LICENCE AND WORKING PLAN

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.

1.10 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 in management.

1.11 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 1994 or any amendment to the aforementioned Regulation) and which is in addition to any already notified to the Agency, then full details shall be provided to the Agency within 14 days of conviction, whether or not the conviction 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, any sentence, and any fine or other penalty imposed.

1.12 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 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.

1.13 MAINTENANCE OF FINANCIAL PROVISION

The financial provision for meeting the obligations under this Licence set out in the Agreement made between the Licence Holder and the agency dated 10 May 2001 shall be maintained by the Licence Holder throughout the subsistence of this Licence and the Licence Holder shall produce evidence of such provision whenever required by the Agency.

1.14 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.

1.15 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.

1.16 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.

1.17 NOTIFICATIONS AND SUBMISSIONS TO AGENCY

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.

SECTION 2 SITE ENGINEERING FOR POLLUTION PREVENTION AND CONTROL

2.01 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 this condition and section 2.210 of the working plan. Only clean and uncontaminated surface water shall be discharged from the site.

2.02 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 section 2.210 of the working plan.

2.03 CONSTRUCTION QUALITY ASSURANCE OF ENGINEERED SITE SURFACE AND CONTAINMENT

No wastes shall be deposited or handled in any area unless:

- a) details of the identities, relevant experience and relevant qualifications of the personnel who will be providing Quality Assurance of the engineered site surface and drainage systems have been submitted in writing to the Agency and acknowledged in writing by the Agency;
- b) the engineered site surface and drainage system for that area has been constructed in accordance with section 2.210 of the working plan;
- c) the Validation Report on the construction of the engineered site surface and drainage system has been submitted in writing to the Agency and has been acknowledged in writing by the Agency.

2.04 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.

SECTION 3 SITE INFRASTRUCTURE

3.01 PROVISION OF SITE IDENTIFICATION BOARD

- 3.01.1 No wastes shall be received at the site unless an identification board has been provided at or near the site entrance.
- 3.01.2 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.
- 3.01.3 The board shall be easily readable from outside the site entrance, 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 telephone number (for security reasons, personal names and home phone numbers should not be used except where no alternative is practicable);
Agency national numbers;
Days and hours site is open to receive waste.

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.

3.02 PROVISION AND MAINTENANCE OF SECURITY

Site security systems shall be provided and maintained at all times during the subsistence of this licence, and shall be fully documented and recorded, in accordance with section 3.500 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.

SECTION 4 SITE OPERATIONS

4.01 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 4.140 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.

4.02 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 4.140 shall be implemented immediately.

4.03 POTENTIALLY POLLUTING LEAKS AND SPILLAGES FROM VEHICLES, PLANT AND EQUIPMENT

All vehicles used on the site which are under the operator's 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 of wastes.

4.04 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 the fire action plan specified in section 4.153 shall be implemented immediately and the Agency shall be notified immediately.

4.05 WASTE ACCEPTANCE PROCEDURES

All wastes shall be received, inspected, accepted or rejected, and recorded in accordance with the waste acceptance procedures specified in section 4.210 of the working plan.

4.06 WASTE CONTROL PROCEDURES

All wastes accepted at the site shall be handled, kept and recorded in accordance with the waste control procedures specified in sections 4.210 of the working plan. All wastes treated at the site shall be treated in accordance with the procedures specified in sections 4.411, 4.412, 4.413 and 4.414 of the working plan.

4.07 WASTE DESPATCH PROCEDURES

All outgoing wastes shall be inspected, despatched and recorded in accordance with the waste despatch procedures specified in section 4.210 of the working plan.

4.08 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.

4.09 MEANS OF MEASUREMENT

All wastes accepted at and despatched from the site shall be measured in accordance with section 4.230 of the working plan.

4.10 SPECIAL REQUIREMENTS FOR HANDLING ASBESTOS BEARING WASTES

Notwithstanding the other conditions in this licence, all asbestos bearing wastes shall be kept in accordance with the measures specified in section 4.701 of the working plan.

4.11 SPECIAL REQUIREMENTS FOR HANDLING CLINICAL WASTES

Notwithstanding the other conditions in this licence, all clinical wastes shall be kept and disposed of in accordance with the measures specified in section 4.706 of the working plan.

SECTION 5 POLLUTION CONTROL MONITORING AND REPORTING

5.01 PROVISION OF SURFACE WATER MONITORING SYSTEM

Surface water monitoring points shall be identified to enable monitoring the quality of surface water outside the engineered containment system, as specified in section 5.500 of the working plan.

5.02 SURFACE WATER MONITORING AND SAMPLING PROGRAMME

Monitoring and sampling of surface water external to the engineered containment system shall be carried out and recorded in accordance with the monitoring programme specified in section 5.500 of the working plan.

5.03 SURFACE WATER MONITORING AND SAMPLING RECORDS:

5.03.1 Keeping and maintenance of records:

A record of the surface water monitoring and sampling results shall be kept and maintained in accordance with the format specified in section 5.500 of the working plan.

5.03.2 Quality assurance of monitoring and sampling:

The records shall be quality assured in accordance with the surface water monitoring quality assurance programme specified in section 5.500 of the working plan.

5.03.3 Submission of records:

A copy of the quality assured records of each monitoring and sampling result, shall be submitted to the Agency on a quarterly basis in accordance with section 5.500 the working plan, in the format specified in section 5.500 of the working plan. An interpretation of the results against background and trigger levels shall be submitted to the Agency on an annual basis.

5.03.4 Baseline Monitoring Results:

No wastes shall be deposited at the site until the results of background monitoring covering a period of 3 consecutive months prior to the programmed date for commencing deposit, have been submitted to the Agency and their receipt has been acknowledged in writing by the Agency.

5.04 SURFACE WATER MONITORING ACTION PLAN

In the event that any results exceed the trigger levels specified in section 5.500 of the working plan:

- a) the results shall be notified to the Agency immediately and confirmed in writing immediately;
- b) the surface water monitoring action plan specified in section 5.500 of the working plan shall be implemented immediately.

SECTION 6 AMENITY MANAGEMENT AND MONITORING

6.01 PREVENTION OF RELEASES 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 6.010 of the working plan, to prevent and minimise the release of airborne dusts, fibres and particulates arising from the site.

6.02 CONTROL OF RELEASES 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 they are likely to cause pollution of the environment, the actions specified in section 6.010 shall be implemented immediately.

6.03 PREVENTION OF ODOURS

Measures shall be implemented throughout the operational life of the site, in accordance with this condition and section 6.020 of the working plan, to prevent and minimise the release of offensive odours from the site beyond the site boundary.

6.04 CONTROL OF ODOURS

6.04.1 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.

6.04.2 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 harm to human health and serious detriment to the local amenity, the actions specified in section 6.020 shall be implemented immediately.

6.05 CONTROL OF NOISE

Measures shall be implemented throughout the operational life of the site, in accordance with this condition and section 6.30 of the working plan, to control and minimise the levels of noise from the site beyond the site boundary.

6.06 PREVENTION OF PEST INFESTATIONS ARISING ON THE SITE

Measures shall be taken, in accordance with this condition and section 6.040 of the working plan, throughout the operational life of the site, to prevent pest infestations arising on the site.

6.07 PREVENTION AND CONTROL OF BIRDS AND OTHER SCAVENGERS

Measures shall be taken throughout the operational life of the site, to prevent birds with a propensity to scavenge and other scavengers from outside the site gathering on operational areas or scavenging wastes.

6.08 CONTROL OF LITTER

- 6.08.1 Litter control and collection measures shall be implemented in accordance with this condition and section 6.050 of the working plan, throughout the operational life of the site, such that any free litter within the site is collected, so as to prevent any litter escaping from the confines of the site.
- 6.08.2 In the event that litter does escape from the site, it shall be retrieved by the end of the working day.

SECTION 7 SITE RECORDS

7.01 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 locations and in the manner specified in section 7.100 of the working plan.

7.02 SECURITY OF STORAGE MEDIUM AND DATA

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 within 24 hours when required by an authorised officer of the Agency.

7.03 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:

- a) Loads in :- Nature (solid, sludge or liquid), waste type as specified in condition 1.05 of this licence, quantity (tonnes), date received, date accepted.
- b) Loads out :- Nature (solid, liquid or sludge), waste type as specified in as specified in condition 1.05 of this licence, quantity of waste removed (tonnes), date removed.

7.04 SUMMARY RECORDS OF WASTES ACCEPTED AND REMOVED

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 to be agreed with the Agency in writing.

7.05 SITE DIARY

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

- a) Quantity, nature, categorisation and origin of all wastes received (Transfer Notes).
- b) Non-conforming Wastes.
- c) Who was the Technical Competent Person on the day.
- d) Construction Works in progress.
- e) QA/QC Certification
- f) Plant maintenance/breakdowns
- g) Emergencies
- h) Samples taken
- i) Site Inspection Reports
- j) Weather conditions
- k) Monitoring undertaken

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

APPENDIX A – WASTE CATEGORIES

WASTE CATEGORY A

Inert Waste

Material which either does not decompose or decomposes very slowly. It consists of clean, dry materials from the following list which are not mixed with other materials.

- 1 A(1) Subsoil
 Topsoil
 Clay
 Sand
- A(2) Hard-core
 Brickwork
 Stone
 Concrete
 Glass
 Pottery
 China
 Vitreous Enamels
 Ceramics
 Mica
 Silica
 Abrasives

APPENDIX A – WASTE CATEGORIES

WASTE CATEGORY B

Degradable Waste

Material which may decompose slowly, but is only slightly soluble in water. It consists of clean, dry materials from the following list which are not mixed with other materials.

Plaster
Ash, Clinker
Coal, Coke
Cement
Builders' Rubble
Excavated Road Metal (Well Weathered)
Wood (including Sawdust and Sanderdust)
Paper (including Oiled and Tarred Paper)
Cardboard and Fibreboard
Wood Products (Hardboard, Chipboard etc.)
Plastics (including Thermoplastics and Thermosetting Plastics)
Plasterboard
Metal (Iron, Steel, Aluminium, Brass, Copper, Tin, Zinc, Gold)
Leather (excluding Leather Processing Waste)
Wool, Cotton, Linen, Hemp, Sisal, any other natural or man-made fibre)
Trees Bushes
Garden and Horticultural Waste (excluding Chemicals or Liquids)
Shot Blasting Residues
Slag
Boiler Scale
Oxides of Iron, Magnesium, Zinc Aluminium, Copper and Titanium
Hydroxides of Iron
Calcium Carbonate, Calcium Sulphate, calcium Chloride, Magnesium Carbonate, Sodium Chloride
Cork, Ebonite, Kapok
Carbon, Kieselguhr, Diatomaceous Earth
Empty Containers (Metal, Glass, Plastic, Paper, Sacks etc)
(Rigid containers shall not exceed 25 litres capacity)
Machinery
Electrical Fittings, Fixtures and Appliances
Tyres

APPENDIX A – WASTE CATEGORIES

WASTE CATEGORY C

Putrescible/Domestic Waste

Material which may decompose and may consist in part of soluble matter which could cause pollution if allowed to enter ground or surface water systems. It consists of dry materials from the following list which do not contain a hazardous quantity or hazardous concentration of any poisonous, noxious or polluting substance.

Waste food or food processing materials

Empty containers (Metal, Glass, Plastic etc (> 25 litres))

Rubber

Vegetable matter

Soap or other stearates

Cosmetic products (excluding liquids and constituent chemicals)

Domestic Waste (or other similar waste from trade, commercial or industrial premises)

Animal carcasses or parts thereof

APPENDIX A – WASTE CATEGORIES

CLINICAL WASTE CATEGORIES

Group A

- a Soiled surgical dressings, swabs and all other contaminated waste from treatment areas;
- b Materials other than linen from cases of infectious disease;
- c All human tissue (whether infected or not), animal carcasses and tissues from laboratories, and all related swabs and dressings.

Group B

Discarded syringes, needles, cartridges, broken glass and any other sharp instruments.

Group C

Laboratory and post-mortem room waste other than waste included in Group A.

Group D

Certain pharmaceutical and chemical wastes (those wastes falling within the definition of clinical waste). (Special care should be taken with wastes containing mercury or its compounds. Mercury should be recovered whenever possible. In particular, laboratories should remove mercury from aqueous solutions, specimens and the like before these are discharged to sewers.)

Group E

Used disposable bed-pan liners, urine containers, incontinence pads, stoma bags, sanitary towels and tampons.

SPECIAL WASTES

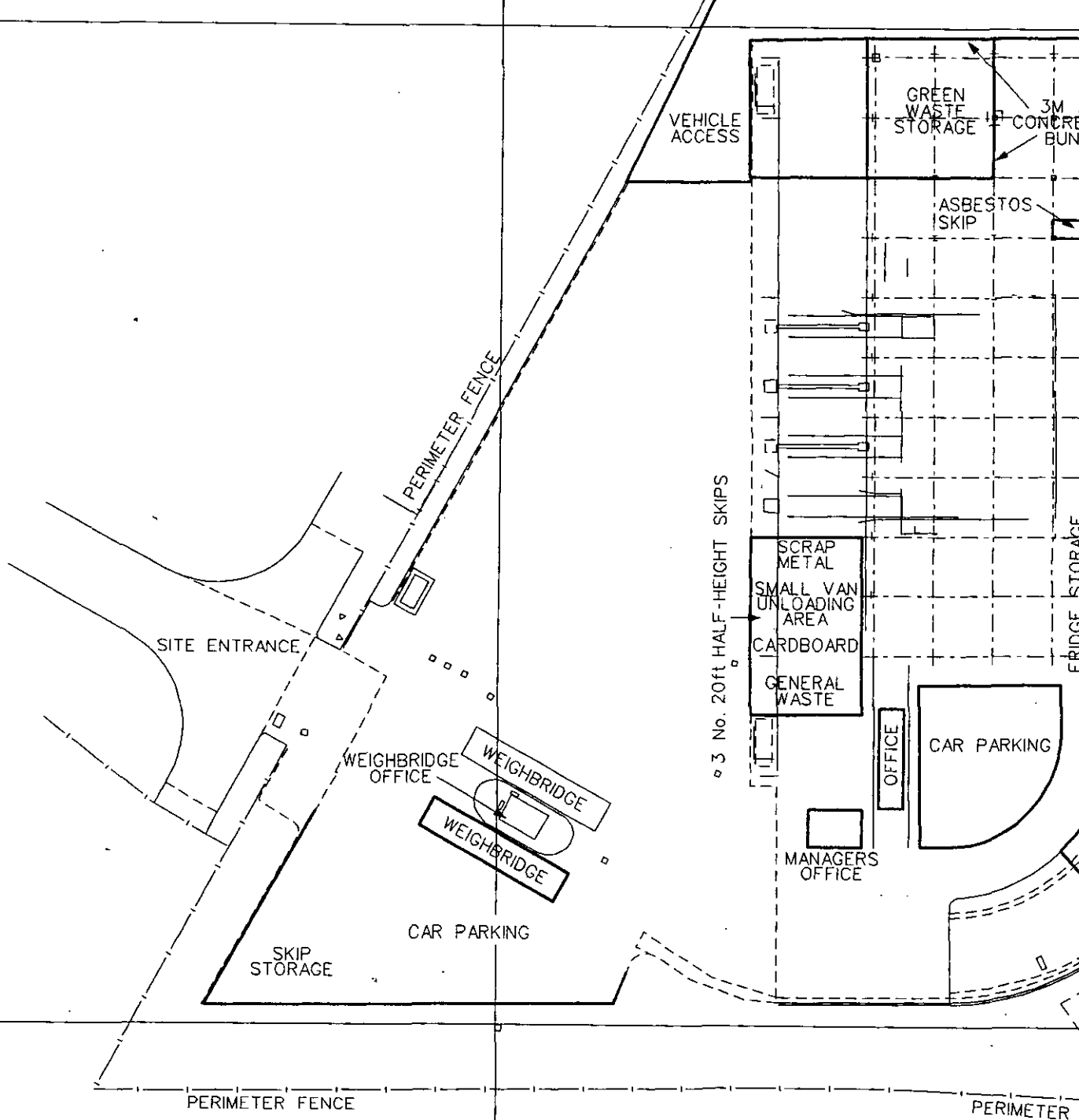
Bonded Asbestos

Clinical waste defined as special in the Special Waste Regulations 1996 and any regulations superseding them.

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Notes:

1. In order to check whether this drawing has been superseded, refer to the Survey Department.
2. All levels are in metres A.O.D.
3. Surveyed on a local grid of planimetric control.
4. All dimensions and measurements to be checked on site.
5. Revision B - Revised Site Layout - 18/12/01
6. Revision C - Added more fridge processing - 21/01/02
7. Revision D - Changes to Fridge Layout - 06/03/02

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AN AUTHORISED COPY
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shank

Site: **NORTHAM**

Project: **Site Develop**

Title: **Revised Sit**

Drawing Number: **S. 2001 / NT / 002**

Designed By: **N/A**

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