

Superseded by Mod
16.2.1998

CONTROL OF POLLUTION ACT 1974 PART 1
WASTE DISPOSAL LICENCE NO 1061



Scrap Processing and Fragmentation
Plant, 25 Knowsthorpe Way, Cross
Green Industrial Estate, Leeds 9

NGR SE 328 318



CONDITIONS:

1. This Licence relates to the area as shown edged red on the attached plan Ref. No. 1061/C.
2. The Licence Holder shall operate the site in accordance with the plans Ref. Nos. 1061/B, 1061/C and 1061/D and details attached to this licence. The Licence Holder shall notify the Waste Disposal Authority, hereinafter called the Authority, in writing of any proposed change in the actual conduct of the operations from the proposals shown in the plans and details attached to this licence, as altered by any previously notified changes, at least one month before the proposed change is implemented. No revision, alteration or other modification to the conduct of operations at the site shall be instigated until the change has been approved in writing by the Authority and the amendment has been attached to the licence.
3. A revised set of plans shall be submitted to the Authority within six months of the date of issue of the licence showing as-built details of the plant.
4. The terms of this site licence shall be made known to any person who is given responsibility for the management or control of the site and a copy shall be maintained at the control office for the site.

PERMITTED WASTE TYPES & QUANTITIES

5. The types of waste accepted at the site, the maximum daily input rate and the maximum quantity stored at the site shall be as described in the attached schedule, WS 1061.
6. No poisonous, noxious or polluting waste shall be accepted at the site.

SITE INFRASTRUCTURE

7. Within two months from the date of commencement of operations under this licence, a Site Identification Board of durable material and finish shall be displayed and maintained at a suitable point near the site access showing the times when the site is open, giving the licence number and the name and telephone number of the operator and of the Authority responsible for issuing the site licence.
8. The site roadway shall be wide enough to permit vehicles to pass. Space shall be provided within the site to avoid vehicles waiting on the public highway.

9. Drainage of the site shall be agreed with the Authority and as shown on the attached drawing no. 1061/B. Any proposals for amendment to the drainage shall be submitted for prior approval by the Authority.
10. The yard surface shall be inspected at regular intervals and maintained to ensure an adequate impervious surface.
11. All bulk storage vessels used in connection with the operation of the site shall be suitably designed and constructed and they shall be maintained to ensure that they are leak-proof and in working order whenever in use.
12. Any liquid storage tanks or drums shall be located within a bund having a capacity of not less than 110% of the largest tank or drum. If tanks are connected by pipework in such a way as to allow equalisation of the level of the contents, then the bund capacity shall be 110% of the largest combined volume. The floor and walls of the bund shall be impervious to oil and water. Inlet/outlet/vent pipes and gauges must be within the bunded area.
13. The licensed area shall be fenced and gated sufficient to prevent un-authorized access and the gates shall be kept locked at all times whilst the site is unattended. The gates, fencing and perimeter walls shall be maintained when necessary to ensure the security of the licensed area.

SITE OPERATIONS - GENERAL

14. Operating hours shall be 24 hours per day Monday to Friday, and 06.00 hours to 14.00 hours on Saturday and Sunday.
15. Operations shall not take place during the hours covered by official lighting up times (i.e. half an hour after sunset to half an hour before sunrise) unless adequate lighting is provided.
16. All containers used for storage of waste shall be suitably labelled to describe their contents. Any inappropriate name markings and other identifications shall be obliterated.
17. Any accumulations of waste or other liquids within the bund surrounding a tank or other vessel shall be removed so as to retain the effectiveness of the bund and the liquid disposed of in a manner agreed with the Authority.
18. Whenever waste handling operations are being carried out, the site shall be adequately manned to ensure that waste is dealt with in compliance with the conditions of this licence.
19. Whenever waste handling operations are being carried out, the site shall be supervised by a person competent to ensure compliance with the licence conditions.
20. Where it is not practicable to undertake a detailed inspection of each load to ensure compliance with Conditions 5 and 6, all appropriate enquiries shall be made at the point of origin as to the nature of the waste.

21. Any waste not in compliance with Conditions 5 and 6 shall be placed in a secure storage area within the site and the Authority informed immediately. The Authority shall be given not less than 24 hours notice of the proposed method of dealing with the rejected waste. The waste shall be removed from the site within 7 days of the date of receipt.
22. Any drums accepted at the site shall be empty and free from residues.
23. Any spillage of liquid shall be dealt with immediately to clear or alleviate the effect of the spillage and adequate quantities of sand / absorbent material shall be available.
24. The interceptor tanks and silt chambers shall be regularly inspected and maintained to ensure they are operating efficiently. The tanks shall be emptied on a regular basis.
25. The discovery of fibrous asbestos material during the dismantling or cutting of any waste shall be notified to the Waste Disposal Authority. Such asbestos shall be placed into polythene bags (minimum 500 gauge) and double bagged. When filled the bags shall be sealed so as to prevent the escape of dust and be stored in a waterproof and secure area. Bags shall be removed and disposed of without delay to an appropriately licensed disposal site, in accordance with the Control of Pollution (Special Waste) Regulations 1980.
26. The discovery of any material which could contain polychlorinated biphenyls (PCBs) during dismantling of any type of item in which PCBs have been used , shall be notified to the Authority. The PCB or suspected PCB material shall be stored in a secure container. Material containing PCBs or contaminated with PCBs shall be disposed of without delay to an appropriately licensed disposal facility, in accordance with the Control of Pollution (Special Waste) Regulations 1980.
27. Where any container is to be cut or crushed it shall be done in such a way as to prevent spillage of any contents or residue directly on to the ground of the yard.
28. Where components are to be dismantled this shall be done in such a manner as to prevent spillage of any liquid contents or residue directly onto the ground.
29. Access shall be available at all reasonable times for inspection by the Authority.

SITE OPERATIONS - ENVIRONMENTAL CONTROL

30. Adequate measures shall be taken to prevent the deposit of mud, oil, grease, metal fragments and fragmentised scrap waste on the highway as a result of site operations.
31. No waste material shall be burned within the boundaries of the site.
32. At all times the site shall be kept in a tidy condition.
33. All necessary action shall be taken to prevent the dissemination of odour, fumes, dust or windblown material.

34. The Authority shall be immediately informed of any incident that could give rise to danger to public health, pollution of water, or could be seriously detrimental to local amenity, including any fire.

ENVIRONMENTAL MONITORING & ANALYSIS

35. A chemical analysis of the fragmentiser waste shall be furnished to the Authority every six months. This shall include polychlorinated biphenyls and mineral oil. Other determinands shall be monitored from time to time as agreed with the Authority.

RECORD KEEPING

36. A record shall be kept of the types, quantities and dates of waste handled and made available to the Authority on request.
37. By 30th April each year while this licence is in force, a summary in a form approved by the Authority of the types and quantities of waste handled at the site during the period from the 1st April the previous year to 31st March, shall be submitted to the Authority.

FOOTNOTES

- (a) If asbestos, PCBs or other hazardous materials are encountered during dismantling operations, the Health and Safety Executive should be contacted immediately.
- (b) All reasonable enquiries should be made to ascertain the former contents of any container, tank or vessel prior to delivery to the site and any necessary action taken. Steps should also be taken to ensure that it is completely empty and ventilated.

OTHER STATUTORY REQUIREMENTS:

Licence Holders should note that this licence is issued under section 5 of the Control of Pollution Act 1974 and it does not provide them with exemption from any other statutory requirements.

The Licence Holder may apply to the Authority to have the conditions of this licence modified, pursuant to Section 7 of the Control of Pollution Act 1974.

It should also be noted that even though the Licence Holder may comply with all the above conditions and any other requirements deemed appropriate, this does not necessarily exclude the Licence Holder from prosecution should subsequent pollution of the environment occur. **IT IS THE RESPONSIBILITY OF THE LICENCE HOLDER TO PREVENT POLLUTION.**

SCHEDULE OF WASTES
AUTHORISED FOR ACCEPTANCE UNDER CONDITION 5 OF
WASTE DISPOSAL LICENCE NO. 1061

REF WS 1061

Scrap Metal Waste comprising:	Max. daily input of waste:
Cars)	250 tonnes
Other vehicles)	250 tonnes
Trailers)	15 tonnes
Non ferrous metal scrap)	25 tonnes
Ferrous metal scrap)	400 tonnes
Mixed scrap)	250 tonnes
Tyres)	25 tonnes
 Total throughput of waste per week:	 7500 tonnes maximum
 Maximum quantity of scrap metal waste stored:	 10,000 tonnes

WEST YORKSHIRE,
Waste Management,
Eastern Division,
155 Kirkstall Road,
LEEDS LS4 2AG.

Page 01 of 03

23.12.91

Our Ref: GS/SB/CK

For the Attention of Joanne Coyne.

Dear Sirs,

We enclose our application for a Waste Disposal Licence for our Leeds depot, together with the following documents and plans:

Original Grant of Planning Permission No 85/21/00080

Present Grant of Planning Permission No 89/21/00053

Plan "A". A location plan with a cross-hatched rectangle indicating the position of the depot.(SE 328 318)

Plan "B". The existing Drainage systems and Interceptor Tank.

Plan "C". The existing lay-out of the Fragmetiser Plant and associated areas of processed and un-processed scrap materials.

Plan "D". The existing planning approved depot lay-out.

Quality Assurance Manual.

The Depot

The site has a 2.4 metre high galvanised steel palisade perimeter fence to the South and West. A 3.0 metre high solid corrugated 3mm thick sheet steel barrier forms a division between the adjacent properties to the East. The entrance to the depot facing North has a 2.4 metre brick wall running parallel to Knowsthorpe Way. Recently 23 trees have been planted between the boundary wall and the highway in order to create a landscaped screen.

The total ground area of the works is constructed from re-enforced concrete. Drainage from the area is effected by a purpose-designed system of drain conduits via various silt chambers to a 3 stage petrol interceptor located underground at the depot's entrance and exit. (detailed on plan "B")

Processed Materials

Materials purchased for processing fall into three main categories, car shells, loose light and No 2 steel.

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ROBINSON & HAYDON

ROBINSON & HAYDON LTD
ENGINEERS WORKS
55, NEWBY ROAD
LEEDS LS2 9JL

All materials are inspected, graded or rejected by our trained examiners. Within the No 2 grade steel is found un-shreddable items such as heavy steel pipes, thick steel plates, heavy cast-iron castings; these are contained within a designated area of our yard and despatched to our export facility at Tyne Dock at regular intervals. The remainder of the steel intake is processed by the Zedirator.

Recovery Operations

The fragmentation of light scrap is undertaken by a modern machine called a Zedirator. Suitable material is fed into the mill end of the machine and is processed into small pieces of ferrous and non-ferrous materials, all being discharged into their respective positions via a system of conveyor belts and magnets. Waste such as plastics, rubber, soil, sand and all non-metallics are conveyed and deposited into a dirt bay. The waste percentage of the purchased scrap varies between 20% and 30% depending upon the type and cleanliness of the scrap. All waste products are conveyed by road by sub-contracted Waste Disposal Contractors to licensed landfill sites.

Plant and Infrastructure

In recent years, the investment in processing plant, cranaage and the acquisition of additional land has been in excess of £3 million. These monies have been expended to provide the ultra modern state of the art technology that is required of today's highly competitive re-cycling businesses.

The Plant and Machinery allocated to the depot consists of :

One 3000 HP Lindemann Zederator ZZ210 (fragmetiser) with additional non-ferrous enrichment plant.

Two Diesel Liebberr R942-HDSL/229/4190 cranes which have a 5.300 metre Industrial Boom and a 4.650 metre Industrial Stick giving a lifting capacity of 6.646 Tonnes with a jib length at 4.6 metres and 3.523 Tonnes with the jib extended to 9.1 metres.

One Diesel Poclairn 90 CK which has the lifting capacity of 5.830 Tonnes with the jib length at 4.75 metres and 3.570 Tonnes with the jib extended to 6.25 metres.

One Diesel V225B Caterpillar counter balanced Forklift Truck equipped with a Meyer 5/1515 360° Fork Rotator and a lifting capacity of 8 tonnes @ 600 mm load centres.

One Diesel 966E Caterpillar Front Loading Shovel with the bucket capacity of 3.7m³ and a lifting hight of 5.615 mts.

Two 18 metre long x 3 metre wide Avery 5102CTH Platform weighbridges individually controlled by their respective Avery CTH Mk11 Digital Indicator Electronic Systems and associated weighbridge ticket printers.

This year the Company has gained a prestigious award, the British Standard 5750 Accreditation issued by Lloyds. This involved a total re-organisation of the Company's documentation and very searching internal audits,

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the re-training of every employee to satisfy the strident requirements of the standard and the testing of employees as well as the products. Also the development of various training manuals, working procedures, systems of control and Quality Assurance Manuals. The Quality System is continually audited by the Quality Assurance Manager and by Lloyds Quality Inspector at six monthly intervals.

Environmental Considerations

Operations at this site are conducted with consideration to all aspects of the environment. Every effort has been made by the Company and its employees to minimize the un-friendly environmental conditions of a scrap yard. Contaminated or suspect parcels of scrap are rejected at the inspection stage of the process before off-loading takes place.

General

The majority of materials purchased at this depot for processing are purchased from recognised Scrap Merchants who have undertaken primary processing of the material before its arrival at our works. All material entering the depot is graded and inspected by our trained staff. When semi-processed products such as flattened car shells, baled light-iron or pressed and sheared material are accepted, it is a condition of our acceptance of this material that all specialised wastes such as asbestos-related products, car batteries and material containing Polychlorinated Biphenyl (PCB's) are removed from the scrap before being transported to our works.

Gas bottles discovered in the scrap are temporary stored in a steel bin designated exclusively for that purpose. The gas bottle owners have a regular collection service calling a least four times per annum.

At this depot we generally employ a work force of 22 persons in the following categories:

- 1 General Manager
- 2 Depot Managers
- 1 Weighbridge Operator
- 2 Zederator Operators
- 3 Crane Operators
- 1 Shovel Operator
- 1 Forklift Operator
- 7 Belt Sorters
- 1 Welder
- 1 Fitter
- 2 Security Staff

Delegation of responsibility is clearly defined from the Company Directors to the shop floor in the Quality Assurance Manual, Quality Procedures and the Safety and Training Manual.

Yours faithfully,
For ROBINSON AND HANNON LTD

S Brodie

Mr S Brodie
Quality Assurance Manager

Control of Pollution Act 1974

Application for a Waste Disposal Licence

Site..... 25 Knowsthorpe Way, Cross Green Ind Est, Leeds. Applicant..... Robinson & Hannon Ltd.

Statement of intent regarding site operations.

This statement may form part of the waste disposal licence which is a legally binding document.

1. Number of people operating yard	An average of twenty-two (22).
2. Inventory of equipment	(1) Zedirator (3) Cranes (1) Shovel (2) Bottle Stores (1) Fork-Lift (2) Weighbridges & accessories.
3. Treatment or recovery carried out at yard	Shredding of light scrap oxy/propane cutting of oversized scrap.
4. Recording of waste intake	Computerised weighbridges, record all input and output of materials processed. All information fed into a central computer at head office via a modem.
5. Yard security arrangements including fencing	Steel fence around 3 sides, brick wall on works entrance side. 2 Security Guards working a 12 hour shift, 4 days on, 4 days off.
6. Provisions to prevent nuisance from dust	This process is an integral part of the Zedirator, a fine mist spray of recycled water is ejected into the process systems and then drained into a settling tank.
7. Provisions to prevent pollution of water courses	Interceptor tanks are installed with a boundary drainage system. A 3" bund wall surrounds the site with the exception of the depots entrance, which is covered by a drain.
8. Provision for dealing with waste oil	A storage tank is located on site within a bund walled area. Where spent machine and plant lubrication oil is temporarily stored, until its disposal through a dealer.
9. Provision for dealing with battery acid	None. We do not accept or purchase batteries.
10. Provision for dealing with any other hazardous wastes	Should we encounter any hazardous waste products we will employ the relevant specialist company to dispose of it.
11. Disposal of residues from yard	By carrier to land fill sites.

Other comments:

Signed..... *J. Brodie*



ENVIRONMENT
AGENCY

ENVIRONMENTAL PROTECTION ACT 1990 Section 37

NOTICE OF MODIFICATION OF WASTE MANAGEMENT LICENCE

To Robinson Group Ltd
Robinson House
Whiteley Road
Blaydon
Tyne & Wear
NE21 5NJ

WHEREAS on 20/07/92 the West Yorkshire Waste Management Joint Committee

granted a Waste Disposal Licence (now to be treated as a Waste Management Licence) (Reference 1061) relating to 25 Knowsthorpe Way Cross Green Industrial Estate Leeds

subject to the conditions set out therein

NOTICE is HEREBY GIVEN that the Environment Agency ("the Agency") modifies the said conditions as follows:-

SEE THE ATTACHED SHEET REF: WML1061

Such modification shall take effect on 23 May 1997 at 1200 hours

~~*[In the opinion of the Agency it is necessary for the purpose of preventing pollution of the environment or harm to human health that Section 43[4] of the Environmental Protection Act 1990 should not apply.]~~

DATED

25/4 1997

(Signed)

(Designation) Waste Regulation Manager, Ridings Area

N.B. - The person served with this notice may appeal against the Agency's decision to the Secretary of State within six months or such longer period as the Secretary of State may allow. (See notes overleaf.)

*[The person on whom this notice is served may also make application to the Secretary of State for a ruling as to whether the Agency has acted reasonably in including the above statement as to the non-application of Section 43[4] of the Act. - [See notes overleaf.]

TS537
Version 1.2



Environmental Protection Act 1990
Waste Management Licence No 1061

25 Knowsthorpe Way
Cross Green Industrial Estate, Leeds 9

Modifications to waste management licence conditions :

Condition 5 shall be deleted and replaced by :

5. Subject to conditions 6a and 6b below, the types and quantities of wastes accepted at the site shall be as described in schedule Ref 1061/2

Condition 6 shall be deleted and replaced by :

6a. No wastes which are likely to cause pollution of the environment or harm to human health shall be accepted on the site, except as described in the attached schedule Ref 1061/2 any such waste shall be dealt with as specified in the details attached to this licence.

6b. No special wastes, (as defined by the Special Waste Regulations 1996), shall be accepted at the site, with the exception of special waste which forms part of, or is contained in, a waste motor vehicle and was necessary for the normal operation of the vehicle

Condition 25 shall be deleted and replaced by :

25. The discovery of friable/ fibrous asbestos material during the processing of any material, or item, shall be notified to the Environment Agency. Such asbestos material shall be placed into polythene bags, minimum 500 gauge, and double bagged. When filled, the bags shall be sealed so as to prevent the escape of dust, and stored in a waterproof and secure area. Bags shall be removed and disposed of without delay to a suitably licensed disposal facility, in accordance with the Special Waste Regulations 1996.

Condition 26 shall be deleted and replaced by :

26. The discovery of any material, or item, which may contain, or be contaminated with polychlorinated bi-phenyls (PCBs) during the processing of any item shall be notified to the Environment Agency. The PCB, or suspected PCB, material shall be sorted in a secure container and disposed of without delay to suitably licensed disposal facility, in accordance with the Special Waste Regulations 1996.

FOOTNOTES

Condition (c) shall be added :

(c). Any Special Waste must be disposed of in accordance with the Special Waste Regulations 1996

LICENCE NO. 1061

**25 KNOWSTHORPE WAY
CROSS GREEN INDUSTRIAL ESTATE
LEEDS 9**

**SCHEDULE OF WASTES
AUTHORISED FOR ACCEPTANCE UNDER CONDITION 5**

REF 1061/2

WASTE TYPE (SOLID)	MAXIMUM DAILY QUANTITY DELIVERED (TONNES)
CARS	250
OTHER VEHICLES	250
TRAILERS	15
NON-FERROUS METAL SCRAP	25
FERROUS METAL SCRAP	400
MIXED SCRAP	250
TYRES	25

The above schedule excludes all Special or difficult waste with the exception of special waste which forms part of, or is contained in, a waste motor vehicle. Special Waste has the same meaning as in the Special Waste Regulations 1996 and difficult waste means a waste which by virtue of its chemical composition or physical form requires a particular handling or disposal procedure.

For the purpose of this licence it is considered that motor vehicles include five tyres, engine oil (approximately five litres), brake, coolant and transmission fluid and one vehicle battery.

MAXIMUM WEEKLY THROUGHPUT OF WASTE 7,500 TONNES

MAXIMUM STORAGE QUANTITY OF SCRAP METAL WASTE 10,000 TONNES.



WEST YORKSHIRE WASTE REGULATION AUTHORITY

HEADQUARTERS: Chantry House, 123 Kirkgate, Wakefield, WF1 1YG.
 Telephone (0924) 296947 Fax (0924) 296299

CONTROL OF POLLUTION ACT 1974

Section 7

NOTICE OF MODIFICATION OF WASTE DISPOSAL LICENCE CONDITIONS

Robinson & Hannon Ltd

Tynedale Works Factory Road

Licence No. 1061

Blaydon Tyne & Wear

NE21 5RZ

WHEREAS on 20 July 1992 the West Yorkshire Waste Management Joint Committee granted to you a Waste Disposal Licence relating to 25 Knowsthorpe Way, Cross Green Ind Est, Leeds 9 subject to the conditions set out therein

~~AND WHEREAS on 19 93 you applied to the West Yorkshire Waste Management Joint Committee to modify the said conditions~~

NOTICE is HEREBY GIVEN that the West Yorkshire Waste Management Joint Committee (hereinafter called "the authority") modifies the said conditions as follows: -

Condition 5 shall be deleted and replaced by:

- 5. The types of waste accepted at the site, the maximum daily input rate and the maximum quantity stored at the site shall be as described in the attached Schedule, S1061/2.

The schedule of wastes attached to the Licence, Ref WS1061, shall be deleted and replaced by S1061/2.

Such modification shall take effect on 13 September 19 93

~~IN the opinion of the Authority it is necessary for the purpose of preventing pollution of water or danger to public health that Section 10(2) of the Control of Pollution Act 1974 should not apply~~

DATED 1st September 1993. (Signed) O.V. Slater
 Head of Waste Regulation

N.B. - The person served with this notice may appeal against the Authority's decision to the Secretary of State within six months or such longer period as the Secretary of State may allow. (See notes overleaf)
 [The person on whom this notice is served may also make application to the Secretary of State for a ruling as to whether the Authority has acted reasonably in including the above statement as to the non-application of Section 10 (2) of the Act. See notes overleaf.]

SCHEDULE OF WASTES
AUTHORISED FOR ACCEPTANCE UNDER CONDITION 5 OF
WASTE DISPOSAL LICENCE NO. 1061

REF S/1061/2

Scrap Metal Waste comprising:	Max. daily input of waste:
Cars)	250 tonnes
Other vehicles)	250 tonnes
Trailers)	15 tonnes
Non ferrous metal scrap)	25 tonnes
Ferrous metal scrap)	400 tonnes
Mixed scrap)	250 tonnes
Tyres)	25 tonnes
TOTAL THROUGHPUT OF WASTE PER WEEK:	7500 tonnes
MAXIMUM QUANTITY OF SCRAP METAL WASTE STORED:	10,000 tonnes
MAXIMUM ANNUAL THROUGHPUT:	200,000 tonnes



ENVIRONMENT
AGENCY

ENVIRONMENTAL PROTECTION ACT 1990 Section 37

NOTICE OF MODIFICATION OF WASTE MANAGEMENT LICENCE

To Robinson Group Ltd
Robinson House
Whiteley Road
Blaydon
Tyne & Wear
NE21 5NJ

WHEREAS on 20/07/92 the West Yorkshire Waste Management Joint Committee

granted a Waste Disposal Licence (now to be treated as a Waste Management Licence) (Reference 1061) relating to 25 Knowsthorpe Way Cross Green Industrial Estate Leeds

subject to the conditions set out therein

NOTICE is HEREBY GIVEN that the Environment Agency ("the Agency") modifies the said conditions as follows:-

Condition 36 and 37 shall be deleted and replaced by condition 36 and 37 on the attached sheet dated November 1997.

Such modification shall take effect three days from date of issue at noon

~~*[In the opinion of the Agency it is necessary for the purpose of preventing pollution of the environment or harm to human health that Section 43[4] of the Environmental Protection Act 1990 should not apply.]~~

DATED 26/11

1997

(Signed)

(Designation)

Environment Protection Manager, Ridings Area

N.B. - The person served with this notice may appeal against the Agency's decision to the Secretary of State within six months or such longer period as the Secretary of State may allow. (See notes overleaf.)

*[The person on whom this notice is served may also make application to the Secretary of State for a ruling as to whether the Agency has acted reasonably in including the above statement as to the non-application of Section 43[4] of the Act. - [See notes overleaf.]

TS/S37
Version 1.2



36. A record shall be kept of all wastes received and of all materials (wastes and recovered materials) removed from the site. The records shall include the following for each vehicle load of waste/ materials:
- (a) the origin of the waste by Local Authority District
 - (b) time and date received
 - (c) quantities in tonnes received and waste type - as specified by the Agency
 - (d) time and date removed
 - (e) quantities in tonnes removed and waste type - as specified by the Agency
 - (f) destination of where materials removed to by Local Authority District
37. A summary of the information provided in condition 36 shall be submitted to the Agency in a format and at the frequency as required by the Agency. This summary shall be submitted within fourteen days of the end of the accounting period specified by the Agency.