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WML/0560.



Waste Management Site Licence

Licence No WML/0560

Licence Holder: Ashton and Manchester Waste Executive Limited
Address: Texas Street
(off) Whitelands Road
Ashton-Under-Lyne
Tameside
OL6 6UJ

Tel No: 0161 652 3232

The Greater Manchester Waste Regulation Authority grants a Waste Management Licence under Section 36 of the Environmental Protection Act 1990 to Ashton and Manchester Waste Executive Limited authorising Ashton and Manchester Waste Executive Limited to treat/keep controlled waste namely non-special construction, demolition and commercial waste in/on land at Texas Street, off Whitelands Road, Ashton-under-Lyne, Tameside, delineated on the site plan subject to payment of the annual fee defined by the fee code and the conditions.

THE FEE CODE: T2E/c/4/Sb

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1. General Considerations

1.1. Permitted Waste Management Operations

Permitted waste management operations on the site shall consist only of the operations specified in Annex A to this licence, subject to the limitations on types of waste, maximum storage capacities and maximum storage durations specified in that annex and the following conditions.

1.2. Waste Types and Quantities

1.2.1. Waste types

Only those types of waste specified as permitted in Annex B shall be received on the site.

1.2.2. Waste quantities

The maximum quantities of each waste type which may be kept on the site at any one time shall be determined by the upper limitations on storage capacity for wastes as specified in Annex A.

1.2.3. Waste input rates

The maximum rates at which waste shall be received at the site shall be as follows:

Weekly maximum: 2750 tonnes/week

with a daily maximum of: 500 tonnes/day,

subject to the available storage capacity.

1.2.4. Available storage capacity

Waste shall not be received at the site at any time unless:

- (a) there is sufficient storage capacity available for that type and quantity of waste to allow it to be received without exceeding the maximum storage capacity specified in Annex A;
- (b) there is sufficient storage capacity in the dedicated quarantine storage area to allow any non-permitted or non-conforming wastes which may be detected following receipt to be safely kept in accordance with the other conditions of this licence.

1.2.5. Maximum Duration of Storage

The maximum duration of storage for wastes on the site shall be as specified in Annex A.

1.3. Hours of Operation

The site shall be permitted to be open for the receipt, storage, treatment and despatch of waste only during the hours specified in the following table:

	RECEIPT	STORAGE	TREATMENT	DESPATCH
Monday to Friday	07.30 - 18.00	24 hour operation	07.30 - 18.00	07.30 - 18.00
Saturday	07.30 - 12.00	24 hour operation	07.30 - 12.30	07.30 - 12.30
Sunday	No Receipts	24 hour operation	No Treatment	No Removals
Bank Holidays	No Receipts	24 hour operation	No Treatment	No Removals
Other Public Holidays	No Receipts	24 hour operation	No Treatment	No Removals

1.4. Commencement of Operations

No waste shall be received at the site until the site infrastructure, facilities and management systems provided in accordance with these licence conditions have been inspected by the Waste Regulation Authority and written agreement has been given to the licence holder by the Waste Regulation Authority that these conform to the requirements of the other conditions of this licence and that waste management operations may commence.

1.5. Manning and Management

1.5.1. Organisational Chart:

The licence holder shall provide to the Waste Regulation Authority an organisational chart which clearly shows the names of the managers responsible for each aspect of the site operations, and the level and type of relevant qualification and details of any relevant convictions of each Technically Competent Manager. This chart shall be amended and the amended chart submitted to the Waste Regulation Authority within one week of any changes in the details shown.

1.5.2. Management Systems

The licence holder shall ensure that the waste management operations permitted by these licence conditions and the activities required by these licence conditions to be carried out by or on behalf of the licence holder, are each carried out under a documented management system. Each such management system shall ensure that the operations and activities it covers meet, as a minimum, the requirements and standards specified in the other conditions of this licence. Such systems shall ensure that any written records required by the other conditions of this licence are accurate, reliable and up to date.

1.5.3. Management and Supervision of Waste Operations:

No waste shall be received at, stored in, treated at or despatched from the site or any area, plant or facility constituting part of the site unless there are designated responsible managers and operating staff trained and experienced in the tasks required to ensure that the conditions of this licence relevant to those tasks are fulfilled.

1.5.4. Technical Competence

The level of technical competence required for management of the site shall be the relevant WAMITAB (The Waste Management & Industry Training Advisory Board) certificate for Managing Transfer Operations: (Level 4), or a recognised equivalent qualification.

1.5.5. Contact Details:

The licence holder shall provide in writing to the Waste Regulation Authority the name, address and telephone number of a responsible person for contact in the event of an emergency arising in connection with the facility, both during and outside normal operating hours. Any change in these details shall be notified in writing to the Waste Regulation Authority within one working day of the change taking place.

1.6. Working Plan

1.6.1. Current Issue of the Working Plan

The current issue of the working plan shall consist of the working plan as submitted to the Waste Regulation Authority as part of the application and as at the date of issue of this licence, plus any

subsequent variations that have been made in accordance with condition 1.6.2. **Variations to the Working Plan:** The management and operation of the site shall be carried out in accordance with the working plan, except where any element of the working plan contradicts or is otherwise inconsistent with the conditions of this licence, in which case the licence conditions shall prevail.

1.6.2. Variations to the Working Plan:

Any proposed variation to the current issue of the Working Plan shall be notified to the Waste Regulation Authority, and the variation shall only be implemented, in accordance with the procedures specified in the following table for changes of Type A or Type B:

Working plan change type	Notification to Waste Regulation Authority	Implementation of variation
Type A	Not more than 5 working days after changes have been made	As change is incorporated
Type B	Not less than 1 calendar month before proposed changes are to be made unless otherwise agreed in writing with the Waste Regulation Authority.	Not until written consent to the proposed change has been given by the Waste Regulation Authority

The type of change applicable to each element of the working plan shall be as specified in the following table:

ELEMENTS OF WORKING PLAN COVERING THE FOLLOWING ASPECTS:	WORKING PLAN CHANGE TYPE
Site infrastructure	B
Environmental controls	B
Environmental monitoring schemes	B
Emergency procedures	B
Scale Drawings (proposed works)	A
As-built drawings (if different from proposed)	A
All other aspects	A

1.6.3. Review of the Working Plan:

The Working Plan shall be reviewed by the licence holder at least once per year from the date of issue of this licence, or as otherwise requested in writing by the Waste Regulation Authority. Such review shall take account of the adequacy of operational practices and methods and environmental monitoring and control in ensuring that the standards and objectives of the licence conditions are met. A copy of the results of the review and of any resulting proposed variations to the Working Plan shall be provided to the Waste Regulation Authority within one calendar month following the review.

1.7. Emergency Procedures

1.7.1. *Emergency plan*

No waste shall be received on the site unless there is an emergency plan for the site. This plan shall incorporate written emergency procedures which specify the actions to be taken by designated managers and site operatives to protect the environment and public safety if a fire or other event which is liable to cause either pollution of the environment, harm to human health or serious detriment to the amenities of the locality occurs on the site.

1.7.2. *Training in emergency procedures*

The licence holder shall ensure that all site managers and site operatives receive regular training in the emergency procedures, and that the emergency procedures are reviewed on a regular basis not less than once per year.

1.7.3. *Copy of emergency procedures*

The licence holder shall submit a written copy of the current emergency procedures to the Waste Regulation Authority within 5 working days of their being issued.

2. Site Infrastructure

2.1. Ancillary Facilities

2.1.1. Site Office

A site office shall be provided and shall be adequately equipped, manned and maintained to allow the requirements of the conditions of this licence to be routinely carried out.

2.1.2. Site Identification Board

A site identification board of durable material and finish shall be prominently displayed at the site entrance showing the hours when the site is open and giving the name and Waste Management Licence Number of the site, the name, work address and work telephone number of the operator (and, where appropriate, his local agent) an emergency out of hours contact number and the name of the Waste Regulation Authority responsible for issuing the site licence.

A board shall be displayed before or adjacent to the site office which includes a prominent instruction to incoming drivers to report at the site office in order to have their loads checked prior to deposit.

Both boards specified above shall be checked at the start of each working day. In the event of loss of or damage to either of the boards, then it shall be repaired or replaced within two working days of such loss or damage being detected.

2.1.3. Site Security & Access

Site security as specified in the following table shall be provided and shall be inspected each working day, and any damage or holes repaired within one working day (24 hours) of being detected. Site access for incoming and outgoing waste shall be only via the gates specified in the table, which shall be locked out of working hours other than in an emergency situation, and in any case whenever the site is not manned.

SECURITY PROVISION	SPECIFICATION	LOCATION
WALL FENCE	2 metres minimum height 2 metres minimum high post and panel concrete fencing	North and East Boundaries West Boundary
GATES	2 metres minimum height Lockable	Access from Texas Street off Whitelands Road

2.1.4. Wheel Cleaning

Wheel cleaning equipment shall be provided to ensure vehicles are cleaned of mud and debris prior to leaving the site in accordance with Condition 4.7.

2.1.5. Fuel Storage Tanks

All fuel stored on the site otherwise than in vehicle fuel tanks shall be contained in a bunded tank or tanks. The bund for this tank shall be impervious and shall provide containment for at least 110% of the maximum volume of the tank. The tank valves shall be located within the bund. All valves associated with the draining of the bund shall be locked at all times other than when the bund is being drained.

2.2. Operational Areas

2.2.1. Site Surface

All areas of the site where waste is received, stored, treated or despatched shall be provided with a suitable robust and impervious surface. Any joints in this surfacing shall be sealed so as to render them impervious. All such surfacing shall be laid with appropriate falls and shall be provided with a perimeter bund or kerb so as to ensure that all water run-off from those areas of the site where waste is handled or stored shall be directed to foul sewer via appropriate drainage as specified below:

All areas of the site where waste is received, stored, treated or despatched shall be provided with a water drainage, collection and discharge system incorporating a suitable interceptor or catchpit prior to discharge. This drainage system shall be capable of draining all surface water which may reasonably be expected to arise within the area.

2.2.2. Storage Bays

Storage bays shall be provided as specified in Annex A. Each storage bay shall be constructed in accordance with the specification included in the working plan, and shall be marked with a conspicuous line of a contrasting colour to show the maximum height of waste that can be stored within the bay at its maximum permitted capacity.

All storage bays shall be constructed with rigid, solid walls. The base of each bay shall be constructed of concrete which shall be laid such that all surface water drains to the site drainage system.

Bay walls and concrete floors shall be inspected weekly for any cracks or holes that have developed such faults shall be repaired within one month. The location and purpose of such bays shall be as shown on the site layout plan WML/0560/P2.

2.2.3. Quarantine Storage

A dedicated quarantine storage area shall be provided as specified in Annex A for non-permitted and non-conforming wastes which are received on the site. This area shall be provided with a containment bund and segregated drainage. The area shall be clearly labelled and all site operators made aware of the purpose of this area.

2.2.4. Waste Sorting Building

The operational area of the site within which waste treatment, including sorting and segregation, is carried out, shall be enclosed within a waste sorting building built to the specification given in the working plan.

2.2.5. Dust Suppression Equipment

Dedicated dust suppression equipment shall be provided for the waste sorting building and other areas of the site where waste may be handled or stored. This equipment shall be as specified in the Working Plan, and shall include appropriate equipment in order to control dust to below the levels specified in the current Health and Safety Executive Guidance Documents EH40.

3. Control of Waste Management Operations

3.1. Sampling and Analysis of Wastes - General

3.1.1. *Routine Sampling and Analyses*

(a) With the exception of monitoring surface waters for conductivity, all analyses of waste materials and of other samples carried out in accordance with the other conditions of this licence shall be carried out by an independent NAMAS-accredited laboratory or equivalent, unless otherwise agreed in writing with the Waste Regulation Authority.

(b) Routine sampling of wastes and other materials shall be carried out by the operator in such a manner as to identify the true nature of the wastes being handled and any hazards associated so as to fulfil the requirements of the Duty of Care and any other relevant conditions of this licence.

3.1.2. *Sampling by or on behalf of the Waste Regulation Authority*

Samples of any waste entering the site or undergoing disposal on the site and samples of any gaseous, liquid or particulate emissions from the site shall be taken by or under the direction of the Waste Regulation Authority, as and when required by the Waste Regulation Authority. The operator shall provide any reasonable assistance in the form of site personnel and/or equipment to the Waste Regulation Officers on request, to enable such samples to be obtained.

3.2. Incoming and Outgoing Wastes

3.2.1. *Checking of Wastes*

All incoming wastes shall be checked before being received and recorded, to ensure their visual conformance with the written description of the waste given in the relevant Controlled Waste Transfer Note.

3.2.2. *Recording of Incoming Wastes*

All incoming wastes in skips or open containers shall be checked before being received and recorded, to ensure their visual conformance with the written description of the waste given in the relevant Controlled Waste Transfer Note.

Waste delivered in sealed skips and containers or in RELs shall be checked immediately upon deposit at the site. Any non-permitted wastes shall, where practicable, be reloaded onto the vehicle delivering, and either returned to the producer or sent for disposal at a suitably licensed site. Where immediate removal/return is not possible, non-permitted wastes shall be stored in the quarantine compound as specified in the Working Plan.

All wastes deposited at the site shall be checked immediately following deposit and during sorting, segregation and storage, to ensure their continued suitability for disposal operations at the site and for final disposal at the destination site.

3.3. Storage and Sorting of Wastes

Waste types shall be placed within the appropriate bay in accordance with the attached site layout plan WML/0560/P2. Under no circumstances shall non compatible waste types be stored within the same bay. No waste shall be stored outside the waste sorting building.

3.4. Cleaning of bays

Bays shall be cleared of waste and thoroughly cleaned every three months. All contaminated water arising shall be directed to the site drainage system shall be removed from the site for disposal at an appropriately licensed facility.

3.5. Non-permitted Wastes

3.5.1. *Rejection of Incoming Non-Permitted Wastes*

Any incoming wastes which are found either to not conform to the requirements of the other conditions of this licence or to not conform with the written description and analysis of the waste given in the relevant Controlled Waste Transfer Note shall be turned away from the site immediately. Each such incident shall be recorded in the waste control records required under the other conditions of this licence.

3.5.2. *Quarantine Storage of Non-Permitted Wastes*

Where non-permitted or non-conforming wastes are detected following receipt at the site, those waste materials shall immediately be placed into a designated quarantine storage area, where they shall be kept in accordance with the other relevant conditions of this licence. All such wastes in quarantine storage shall be kept in separate leak-proof containers segregated from other wastes either within or outside the designated quarantine storage area until their nature and potential hazards have been identified, and shall thereafter be kept only with compatible waste types until safely disposed of.

3.5.3. *Sampling of Non-Permitted Wastes*

Each non-permitted or non-conforming waste material shall be placed immediately into quarantine storage and analysed as soon as practicable to identify its physical nature and chemical composition, and any hazards associated with the further storage, handling and removal of such wastes. The results of each analysis shall be obtained as soon as practicable, and in any case within 14 days of the relevant sample being taken. The licence holder shall inform the Waste Regulation Authority as soon as practicable of the receipt of such non-permitted or non-conforming wastes, and of the results of the relevant analyses.

3.5.4. *Removal of Non-Permitted Wastes*

Each non-permitted or non-conforming waste material shall be despatched to a suitably licensed site within 5 days of the results of the relevant analysis being received, unless otherwise agreed in writing by the Waste Regulation Authority.

3.6. Products and By-Products of Waste Treatment

Each product and by-product of waste storage and treatment operations on the site shall be regarded as waste and handled in accordance with the other conditions of this licence unless and until the licence holder has demonstrated that:

- (i) that particular item of waste has been reclaimed to achieve a pre-defined specification as a useable raw material for a specified use; and
- (ii) the reclamation of that type and quantity of waste has been recorded on the record of outgoing wastes.

3.7. Site Operations

An appropriate level of machinery, plant and equipment shall be provided to ensure that all incoming waste is dealt with in accordance with the conditions of this licence. The machinery, plant and equipment shall be specified in the Working Plan, and operational instructions for the machinery, plant and equipment shall be kept in the site office.

3.8. Process Control Including Manual

All staff shall be fully aware of operating procedures for all plant and machinery which they are required to operate, together with general operational procedures, within their level of responsibility and where appropriate their level of Technical Competence as defined by WAMITAB, (The Waste Management & Industry Training Advisory Board).

3.9. Breakdown of machinery/Temporary Cessation of Operations

In the event of any breakdown in such machinery or equipment which results in either waste or surface water drainage arisings not being dealt with in accordance with the conditions of this licence, the site shall be closed until such time as the defective items are repaired or replaced, unless otherwise authorised by the Waste Regulation Authority.

All temporary cessations of operations which require the transfer or diversion of waste at the facility to facilities elsewhere shall be notified in writing forthwith to the Waste Regulation Authority.

3.10. Spillages

Within 2 months of the date of issue of this licence, a spillage control procedure shall be formulated and shall be written into a revised version of the Working Plan. This shall specify the steps which will be taken in this eventuality to mitigate the effects of a spill both within the waste storage building and externally on uncontaminated ground within the boundary of the site, (as shown on the attached plan WML/0560/P1) and to prevent further contamination. This Authority should be notified as soon as practicable along with the National Rivers Authority if there is any threat to surface watercourses or to groundwater.

Absorbent materials and any other equipment necessary shall be available at all times.

3.11. Maintenance

3.11.1. Maintenance of Site Infrastructure

All buildings and other items of site infrastructure provided in accordance with the other conditions of this licence shall be maintained at all times in a state of good repair, and shall be checked weekly and all necessary maintenance carried out at the earliest opportunity. The markings used to delineate the maximum capacity of the storage areas shall remain clearly visible at all times.

3.11.2. Maintenance of Plant and Equipment

All plant and equipment provided in order to meet the requirements of these licence conditions shall be periodically tested, maintained and calibrated in accordance with the manufacturers' recommendations, or in such better manner or at such greater frequency as operational experience may show to be appropriate.

4. Environmental Controls

4.1. Containment and Control of Aerial Emissions

4.1.1. *Physical Containment of Aerial Emissions*

The waste sorting building, incorporating the operational area in which waste treatment, including sorting and segregation, is carried out, shall be enclosed so as to physically contain aerial emissions from wastes within that area, plant or facility other than when vehicles and/or personnel are entering or leaving the building.

4.1.2. *Ventilation Extraction and Filtration of Aerial Emissions*

All aerial emissions shall be extracted from that area, plant or facility through purpose-built equipment for ventilation extraction and filtration, which shall reduce the levels of aerial contaminants to below the maximum limits required by the other conditions of this licence. Filters shall be inspected and maintained at regular intervals to ensure that aerial emissions are effectively filtered. Silencing equipment shall be installed and shall be maintained in accordance with the directions of the manufacturer.

4.2. Control of Liquids Arising

All liquids arising within the operational area of the site, including the waste sorting building, shall be contained within the drainage system until either removed from the site for disposal at a suitably licensed site, or discharged to sewer under written consent issued by North West Water Plc. A copy of any such consent shall be submitted to the Waste Regulation Authority prior to waste being accepted on the site.

4.3. Fires

No waste material shall be burnt within the boundaries of the site. Any fire at the site shall be regarded as an emergency and immediate action shall be taken to extinguish it. All such outbreaks of fire shall be notified forthwith to the Waste Regulation Authority, and shall be recorded in the site diary.

4.4. Noise

Waste treatment operations, including sorting and transhipment operations shall only take place between 07.30h and 18.00h from Monday to Friday and between the hours of 07.30h and 12.30h on Saturday. All plant used on the site shall be fitted with silencing equipment so as to prevent excessive noise levels outside the site.

4.5. Odours

Malodorous wastes shall where reasonably practicable be kept within sealed containers while on the site, except when undergoing treatment or being used in a treatment process. These sealed containers are only otherwise to be opened for the immediate purposes of inspection of the contents. Deodorisers must be used at all times when malodorous waste, which is not in sealed containers, is being handled.

4.6. Suppression of Dust

Dust emissions from the site surface or from waste or other materials on the site shall be prevented and suppressed by use of the dust suppression equipment provided in accordance with the other conditions of this licence.

4.7. Cleanliness of Vehicles

All vehicles leaving the site or access roads between the highway and the site shall be checked to ensure that they do not foul the highway with waste, mud or other material, and shall be cleaned using appropriate wheel cleaning equipment. A specification of this equipment shall be submitted to the Waste Regulation Authority prior to installation.

4.8. Mud on Roads

The surface of the public highway adjacent to the access to the site shall be cleaned whenever dust, dirt or mud from the site is found on the road surface, so that all such material is removed.

4.9. Litter

The site shall be checked and cleared of litter daily and any litter which has migrated beyond the site boundary will be collected immediately.

4.10. Vermin and Pests

The site shall be checked regularly and not less than once per week for the presence of vermin or other pests, and measures taken as specified in the working plan to eliminate any such vermin or pests which are detected.

5. Environmental Monitoring

5.1. Monitoring of Aerial Emissions

Aerial emissions from the site shall be monitored as specified in the following table:

DETERMINANDS	PERMITTED LIMITS	MONITORING FREQUENCY	METHODS
Visible emissions	There shall be no visible emissions from the waste sorting building or any of the storage areas. There shall be no visible emissions from any of the dust filtration units on the waste sorting building.	Twice per shift, during waste handling operations.	Person with normal or corrected vision
		Once per month, during waste handling operations	Manager from off-site
Offensive smells or other strong odours	There shall be no offensive smells or other strong odours released from the waste sorting building or other areas of the site detectable outside the boundaries of the site.	Twice per shift, during waste handling operations.	
		Once per month, during waste handling operations	Manager from off-site
Particulate matter	Emissions from dust filtration units on waste sorting building: Maximum concentration: 7 day average ≤ 50 mg/m ³ , within which daily average ≤ 15 mg/m ³	Once per month	BS or equivalent approved method for sampling particulate matter from dust filtration units

Weather conditions shall be monitored on a daily basis for each operational day.

5.2. Monitoring of Land

Greater Manchester Waste Regulation Authority

Within 3 months of the date of issue of this licence the licence holder shall submit a site investigation report by a suitably qualified environmental consultant to the Waste Regulation Authority. This report shall address the following areas:

- a) detailed definition of the environment of the site including past use/history of the site,
- b) the amount and type of any contamination present before waste management operations begin, and
- c) the location and description of any sensitive amenity within the vicinity of the site.

Within 4 months of the date of issue of this licence, a proposed environmental regime shall be submitted in writing to the Waste Regulation Authority. Where the Waste Regulation Authority requests further information, all such information shall be submitted in writing to the Waste Regulation Authority within 2 months of that request being made, unless otherwise agreed in writing with the Waste Regulation Authority.

All environmental monitoring proposals shall be implemented immediately upon receipt of written agreement from the Waste Regulation Authority.

A report detailing the results of the agreed environmental monitoring scheme and including an interpretation and summary of those results shall be submitted to the Waste Regulation Authority by 31 March each year covering the previous year from 1 January to 31 December.

5.3. Monitoring of Surface Water

Surface waters adjacent to the perimeter of the site shall be monitored as specified in the following table:

DETERMINANDS	LOCATION	INITIAL MEASUREMENTS	PERMITTED LIMITS	MONITORING FREQUENCY	METHODS
CONDUCTIVITY	River Tame: Upstream of the Site Boundary	No waste shall be deposited on the site until Initial Conductivity measurements have been undertaken. and submitted to the Waste Regulation Authority.	Ten times the background level as determined by the Initial Measurements.	WEEKLY	PORTABLE CONDUCTIVITY METER: RANGE: 100 - 19900 $\mu\text{S/cm}$ Calibrated and maintained regularly in accordance with the manufacturers recommendations Person with normal or corrected vision.
	River Tame: Downstream of the Site Boundary		N.B. In the event of the permitted levels being exceeded, the Waste Regulation Authority and the National Rivers Authority shall be notified immediately and appropriate measures shall be undertaken to remedy the situation.		
	Huddersfield Canal: Upstream of the Site Boundary				
	Huddersfield Canal: Downstream of the Site Boundary				
VISUAL PRESENCE OF AN ORGANIC LAYER	River Tame: Upstream of the Site Boundary	No waste shall be deposited on the site until Initial measurements have been recorded and submitted to the Waste Regulation Authority.	No visible presence of an organic layer.	WEEKLY	VISUALLY Person with normal or corrected vision.
	River Tame: Downstream of the Site Boundary		N.B. In the event of the permitted level being exceeded the Waste Regulation Authority and the National Rivers Authority shall be notified immediately and appropriate measures shall be undertaken to remedy the situation.		
	Huddersfield Canal: Upstream of the Site Boundary				
	Huddersfield Canal: Downstream of the Site Boundary				

6. Site Records6.1. Site Records

Site records shall be kept, and a copy of the records shall be submitted to the Waste Regulation Authority in writing, as specified in the following table:

SITE RECORD	DETAILS	RECORD FORMAT	SUBMISSION TO Waste Regulation Authority
Wastes Received	As specified in Annex D.	As specified in Annex E.	On written request
Exports of waste and reclaimed materials	As specified in Annex D.	As specified in Annex E.	On written request
Waste rejected	As specified in Annex D.	To be agreed with the Waste Regulation Authority or submitted within a revised version of the Working Plan.	On written request
Waste summary	As specified in Annex D. Unit: Tonnes/week.	As specified in Annex E.	SEND TO Waste Regulation Authority MONTHLY, WITHIN 7 DAYS FOLLOWING END OF CALENDAR MONTH.
Technically Competent/deemed Technically Competent Manager	Name, and, where applicable, qualifications	As specified in Annex E	As Annex E, or any changes to be notified in accordance with Condition 1.5.1
Aerial monitoring	As specified in Annex E	As specified in Annex E.	On written request.
Surface Water monitoring.	As specified in Annex E	As specified in Annex E.	Before commencement of site operations.
Baseline monitoring of land	As specified in Annex E	As specified in Annex E.	Before commencement of site operations.
Site diary/logbook	Site manager(s) and staff on-site. Abnormal events, e.g. fires. Reviews of records and actions taken. Pest control visits. Road cleaning.	To be agreed with the Waste Regulation Authority or submitted within a revised version of the Working Plan.	On written request.
Visitors book	Visitors to site.	To be agreed with the Waste Regulation Authority or submitted within a revised version of the Working Plan.	On written request.

SITE RECORD	DETAILS	RECORD FORMAT	SUBMISSION TO Waste Regulation Authority
Site inspections book	Copies of Waste Regulation Authority site inspection reports.	To be agreed with the Waste Regulation Authority or submitted within a revised version of the Working Plan.	On written request.
Complaints book	For each complaint: Date and time of complaint. Name, address and telephone number of complainant (if given). Nature of complaint. Action taken, including follow-up actions.	To be agreed with the Waste Regulation Authority or submitted within a revised version of the Working Plan.	On written request.
Maintenance records	All periodic tests, maintenance and calibration procedures carried out, including details of any defects or failures detected, and the actions taken to remedy each such defect or failure.	To be agreed with the Waste Regulation Authority or submitted within a revised version of the Working Plan.	On written request.

6.2. Review of Site Records

All site records required by these licence conditions shall be regularly reviewed by the site manager, not less than once per week, and the appropriate actions taken. The site manager shall sign and date the records on each review, and shall note the review and any actions taken in the site diary.

6.3. Retention and Inspection of Records

6.3.1. Retention of Records

All site records required to be kept under the conditions of this licence shall be securely kept at the site office. Records may, if required, be transferred to a named location for storage after a period of 1 calendar month. These records shall be kept for the duration of the site licence unless otherwise authorised in writing by the Waste Regulation Authority.

6.3.2. Inspection of Records

All records shall be made available to any authorised representative of the Waste Regulation Authority for inspection on request at any time the site is open.

ANNEX A: WASTE MANAGEMENT OPERATIONS PERMITTED BY THIS LICENCE

Waste Management Operation or Process	Types of waste	Area or Facility Designation	Plan no. and location	Capacity	Maximum duration of Storage
Keeping Waste	Permitted Wastes OR reclaimed materials	A, B and D Waste Transfer Station	WML/0560/P2	Maximum 365m ³ Bay A 160 m ³ Bay B 160 m ³ Bay D 3 x 15 m ³	Biodegradable Wastes : 2 working days Other wastes : 7 working days
Treating Waste as follows: Sorting Segregation	Permitted Wastes OR reclaimed materials	A, B and D Waste Transfer Station	WML/0560/P2	Maximum 365m ³ Bay A 160 m ³ Bay B 160 m ³ Bay D 3 x 15 m ³	Biodegradable Wastes : 2 working days Other wastes : 7 working days
Shredding Pulverisation Compaction	Permitted Wastes OR reclaimed materials	Not Permitted	Not Permitted	Not Permitted	Biodegradable Wastes : 2 working days Other wastes : 7 working days
Keeping Waste	Hardcore	C Waste Transfer Station	WML/0560/P2	Bay C 80m ³	2 calendar months
Keeping Waste	Non-permitted or non-conforming wastes	Quarantine storage bunded unacceptable waste store	WML/0560/P2	50m ³ Minimum	As stipulated by the Waste Regulation Authority
		Quarantine storage - bunded drum store	WML/0560/P2	50m ³ Minimum	As stipulated by the Waste Regulation Authority

ANNEX B: PERMITTED WASTE TYPES

MAXIMUM TOTAL INPUT OF ALL PERMITTED WASTES FROM FOLLOWING GROUPS 1, 2, 3 and 4 TO SITE IS NOT TO EXCEED:

- (a) 500 TONNES/DAY
- (b) 2750 TONNES/WEEK

NOTES:

- (1) MIXED WASTES: Major components of mixed wastes from Groups 1 to 5 must be identified, and must all be permitted waste types and within permitted quantities for those waste types.
- (2) CONTAMINATION: Contamination of any material or product occurs when it is either rendered not suitable for the purpose for which it was obtained or produced, or determined to be off-specification for its original intended purpose, due to the presence of foreign chemicals or substances.
- (3) CONTAMINANTS: Contaminants are chemicals or substances which, by their introduction into or presence in a material or product, render that material or product either off-specification or unsuitable for the purpose for which it was originally produced.
- (4) CONTAMINATED SOILS AND OTHER WASTES:

Annex C lists specified contaminants against which soils and other wastes can be assessed and classified according to 5 'Contamination Classes'. (See also the Notes to Annex C.) The maximum levels in soils and other wastes of specified contaminants that are permitted on this site are given in the following Groups 1 to 5.

For contaminants which are detected but not specified, or which are over the maximum permitted level specified, then to determine whether the soil or other waste is permitted and, if permitted, what quantity is permitted, the soil or other waste type should be considered in terms of the worstcase contaminating chemical, and classed as that specific waste type in Group 5. The presence in significant quantities of a specifically non-permitted substance as a contaminant will render the soil or other waste type non-permitted.

Annex B Continued.....Permitted Waste Types

Group 1

Contamination levels: The maximum permitted contamination levels for waste types in this Group of those contaminants specified in Annex C are the maximum levels for **Contamination Class A**.

The waste types permitted from Group 1 are as follows:-

Group 1 Waste Types (Solids only permitted)	Code	Permitted or Not Permitted	Conditions/Comments
Mixed permitted waste types from Group 1 only	1.1	PERMITTED	
Soil	1.2	PERMITTED	
Rubble, Hardcore, Stone, Brickwork	1.3	PERMITTED	
Concrete	1.4	PERMITTED	
Weathered Tar/Bitumen Aggregate	1.5	PERMITTED	
Slag/Ash/Clinker (except incinerator residue)	1.6	PERMITTED	Only as an inherent component of skip waste and shall not exceed 10% w/w of the mixture
Clay	1.7	PERMITTED	
Sand (Except Foundry Sand or where used as filter material)	1.8	PERMITTED	
Carbon, Kieselguhr (Except where used as filter material)	1.9	PERMITTED	
Glass, Pottery, China, Fired Enamels, Ceramics, Mica	1.10	PERMITTED	
Boiler Scale	1.11	PERMITTED	Only as an inherent component of skip waste and shall not exceed 10% w/w of the mixture
Mineral Processing Wastes	1.12	PERMITTED	

Annex B Continued.....Permitted Waste Types

Group 2

Contamination levels: The maximum permitted contamination levels for waste types in this Group of those contaminants specified in Annex C are the maximum levels for **Contamination Class B**.

The waste types permitted from Group 2 are as follows:-

Group 2 Waste Types (Solids only permitted)	Code	Permitted or Not Permitted	Conditions/Comments
Mixed permitted waste types from Group 2 only	2.1	PERMITTED	Includes rubble/hardcore containing permitted waste types from Groups 1 and/or 2.
Mixed permitted waste types from Group 1 and 2	2.2	PERMITTED	Includes rubble/hardcore containing permitted waste types from Groups 1 and/or 2.
Wood and Wood Products - Treated	2.3	PERMITTED	
Wood and Wood Products - Untreated (other than vegetation)	2.4	PERMITTED	
Vegetation (Trees, Bushes, Tree/Hedge Cuttings, etc.)	2.5	PERMITTED	
Paper and Paper Products, Including Oiled/Tarred Paper and Cardboard	2.6	PERMITTED	
Plastic	2.7	PERMITTED	
Tanned Leather	2.8	PERMITTED	
Textiles/Fibres - Natural Or Man-Made	2.9	PERMITTED	
Cement (except as constituent of brickwork or concrete)	2.10	PERMITTED	
Fibreglass and resin-reinforced glass fibre products	2.11	PERMITTED	

Annex B Continued.....Permitted Waste Types

Group 3

Contamination levels: The maximum permitted contamination levels for waste types in this Group of those contaminants specified in Annex B are the maximum levels for **Contamination Class C**.
The waste types permitted from Group 3 are as follows:-

Group 3 Waste Types (Solids only permitted)	Code	Permitted or Not Permitted	Conditions/Comments
Mixed permitted waste types from Group 3 only	3.1	PERMITTED	Includes rubble/hardcore containing permitted waste types from Group 3.
Mixed permitted waste types from Group 1 and/or Group 2 and/or Group 3	3.2	PERMITTED	Includes rubble/hardcore containing permitted waste types from Group S 1, 2 & 3
Household Refuse - Treated or Untreated	3.3	PERMITTED	Only as an inherent component of skip waste and shall not exceed 10% w/w of the mixture
Empty used containers (Constructed of Metal, Glass, Plastic, Paper, Cardboard, Wood, etc.)	3.4	PERMITTED	
Scrap Machinery/Equipment - Ferrous	3.5	PERMITTED	
Scrap Machinery/Equipment - Non-Ferrous	3.6	PERMITTED	
Electrical Fittings/Fixtures/Appliances	3.7	PERMITTED	PCB contaminated items not permitted
Vegetable matter (other than Trees, Bushes, Tree/Hedge Clippings)	3.8	NOT PERMITTED	
Waste Food or Food Processing Materials	3.9	NOT PERMITTED	
Animal Carcasses or parts thereof	3.10	NOT PERMITTED	
Rubber (including tyres)	3.11	PERMITTED	
Soap	3.12	PERMITTED	
Detergents	3.13	PERMITTED	
Cosmetic products - retail only	3.14	NOT PERMITTED	
Dry Sewage Sludge	3.15	NOT PERMITTED	
Incinerator Residue	3.16	NOT PERMITTED	
Foundry Sand	3.17	NOT PERMITTED	
Fibreglass	3.18	PERMITTED	
Plaster, gypsum	3.19	PERMITTED	Only as an inherent component of skip waste and shall not exceed 10% w/w of the mixture
Plasterboard	3.20	PERMITTED	

Annex B Continued.....Permitted Waste Types

Group 4

Contamination levels: The maximum permitted contamination levels for waste types in this Group of those contaminants specified in Annex C are the maximum levels for **Contamination Class C**.

The waste types permitted from Group 4 are as follows:-

Group 4 Waste Types (Solids only permitted)	Code	Permitted or Not Permitted	Conditions/Comments
Mixed permitted waste types from Group 4 only	4.1	NOT PERMITTED	
Mixed permitted waste types from Group 1 and/or Group 2 and/or Group 3 and Group 4	4.2	PERMITTED	Asbestos wastes must be an inherent component of mixed wastes and must not exceed 0.5% w/w of mixture
Asbestos Lagging - All Forms	4.3	NOT PERMITTED	
Asbestos Fibre/Powder	4.4	NOT PERMITTED	
Asbestos Sheet/Piping, Composite/Bonded	4.5	PERMITTED	Asbestos wastes must be an inherent component of mixed wastes and must not exceed 0.5% w/w of mixture

Annex B Continued.....Permitted Waste Types

Group 5

Contamination levels: The maximum permitted contamination levels for waste types in this Group of those contaminants specified in Annex C are the maximum levels for **Contamination Class E**.

The waste types permitted from Group 5 are as follows:-

Group 5 Waste Types	Code	Permitted or Not Permitted	Conditions/Comments
MIXED PERMITTED WASTE TYPES FROM GROUP 5 ONLY	5.1.	NOT PERMITTED	
MIXED PERMITTED WASTE TYPES FROM GROUP 1 AND/OR GROUP 2 AND/OR GROUP 3 AND/OR GROUP 4 AND GROUP 5	5.2	NOT PERMITTED	
INORGANIC ACIDS; pH < 3.0	5.3	NOT PERMITTED	
ORGANIC ACIDS AND RELATED COMPOUNDS; pH < 3.0	5.4	NOT PERMITTED	
ALKALIS:			
pH > 12.0	5.5.1	NOT PERMITTED	
pH < 12.0, as follows:			
Hydroxides of Sodium, Potassium or Calcium	5.5.2	NOT PERMITTED	
Oxides of Sodium, Potassium or Calcium	5.5.3	NOT PERMITTED	
Carbonates of Sodium, Potassium or Calcium	5.5.4	NOT PERMITTED	
Ammonia	5.5.5	NOT PERMITTED	
Proprietary Alkaline Cleaners	5.5.6	NOT PERMITTED	
Alkali Metal Phosphates	5.5.7	NOT PERMITTED	
Other Alkalis	5.5.8	NOT PERMITTED	

Group 5 Waste Types	Code	Permitted or Not Permitted	Conditions/Comments
METALS AND INORGANIC METAL COMPOUNDS (EXCEPT WHERE SPECIFICALLY ADDRESSED UNDER OTHER WASTE TYPES IN GROUPS 1 TO 5) (AS FOLLOWS):			
Aluminium Compounds	5.6.1	NOT PERMITTED	
Barium and Barium Compounds	5.6.2	NOT PERMITTED	
Beryllium and Beryllium Compounds	5.6.3	NOT PERMITTED	
Boron and Boron Compounds	5.6.4	NOT PERMITTED	
Cadmium and Cadmium Compounds	5.6.5	NOT PERMITTED	
Calcium and Calcium Compounds	5.6.6	NOT PERMITTED	
Chromium and Chromium Compounds	5.6.7	NOT PERMITTED	
Cobalt and Cobalt Compounds	5.6.8	NOT PERMITTED	
Copper and Copper Compounds	5.6.9	NOT PERMITTED	
Iron and Iron Compounds	5.6.10	NOT PERMITTED	
Lead and Lead Compounds	5.6.11	NOT PERMITTED	
Magnesium and Magnesium Compounds	5.6.12	NOT PERMITTED	
Manganese and Manganese Compounds	5.6.13	NOT PERMITTED	
Mercury and Mercury Compounds	5.6.14	NOT PERMITTED	
Molybdenum and Molybdenum Compounds	5.6.15	NOT PERMITTED	
Nickel and Nickel Compounds	5.6.16	NOT PERMITTED	
Osmium and Osmium Compounds	5.6.17	NOT PERMITTED	
Phosphorus and Phosphorus Compounds	5.6.18	NOT PERMITTED	
Potassium and Potassium Compounds	5.6.19	NOT PERMITTED	
Silver and Silver Compounds	5.4.20	NOT PERMITTED	
Sodium and Sodium Compounds	5.6.21	NOT PERMITTED	
Thallium and Thallium Compounds	5.6.22	NOT PERMITTED	
Tin and Tin Compounds	5.6.23	NOT PERMITTED	
Titanium and Titanium Compounds	5.6.24	NOT PERMITTED	
Tungsten and Tungsten Compounds	5.6.25	NOT PERMITTED	
Vanadium and Vanadium Compounds	5.6.26	NOT PERMITTED	
Zinc and Zinc Compounds	5.6.27	NOT PERMITTED	
Zirconium and Zirconium Compounds	5.6.28	NOT PERMITTED	

Group 5 Waste Types	Code	Permitted or Not Permitted	Conditions/Comments
METALLOID ELEMENTS AND COMPOUNDS (EXCEPT WHERE SPECIFICALLY ADDRESSED UNDER OTHER WASTE TYPES IN GROUPS 1 TO 5) (AS FOLLOWS):			
Antimony and Antimony Compounds	5.7.1	NOT PERMITTED	
Arsenic and Arsenic Compounds	5.7.2	NOT PERMITTED	
Bismuth and Bismuth Compounds	5.7.3	NOT PERMITTED	
Selenium and Selenium Compounds	5.7.4	NOT PERMITTED	
Tellurium and Tellurium Compounds	5.7.5	NOT PERMITTED	
ORGANIC COMPOUNDS (EXCEPT WHERE SPECIFICALLY ADDRESSED UNDER OTHER WASTE TYPES IN GROUPS 1 TO 5) (AS FOLLOWS):			
Organohalogen Compounds	5.8.1	NOT PERMITTED	
Organo-Metallic Compounds	5.8.2	NOT PERMITTED	
Organo-Nitrogen Compounds	5.8.3	NOT PERMITTED	
Organo-Sulphur Compounds	5.8.4	NOT PERMITTED	
Organo-Phosphorus Compounds	5.8.5	NOT PERMITTED	
Phenols, Analogues and Derivatives	5.8.6	NOT PERMITTED	
Peroxides	5.8.7	NOT PERMITTED	
Chelating Compounds	5.8.8	NOT PERMITTED	
Phthalates	5.8.9	NOT PERMITTED	
Solvents	5.8.10	NOT PERMITTED	
Thinners	5.8.11	NOT PERMITTED	
Mixed Solvents and Thinners	5.8.12	NOT PERMITTED	
Petrol, Kerosene, Derv, Fuel Oil	5.8.13	NOT PERMITTED	
Mineral Oils and Greases	5.8.14	NOT PERMITTED	
Vegetable Oils, Fats and Greases	5.8.15	NOT PERMITTED	
OTHER COMPOUNDS (INORGANIC OR ORGANIC) (EXCEPT WHERE SPECIFICALLY ADDRESSED UNDER OTHER WASTE TYPES IN GROUPS 1 TO 5) (AS FOLLOWS):			
Cyanides (all types)	5.9.1	NOT PERMITTED	
Sulphates	5.9.2	NOT PERMITTED	
Sulphides	5.9.3	NOT PERMITTED	
Selenides	5.9.4	NOT PERMITTED	
Tellurides	5.9.5	NOT PERMITTED	
Arsenides	5.9.6	NOT PERMITTED	
Oxidising Compounds	5.9.7	NOT PERMITTED	
Carbides and Acetylides	5.9.8	NOT PERMITTED	

Group 5 Waste Types	Code	Permitted or Not Permitted	Conditions/Comments
POLYMERIC MATERIALS (EXCEPT WHERE SPECIFICALLY ADDRESSED UNDER OTHER WASTE TYPES IN GROUPS 1 TO 5) (AS FOLLOWS):			
Precursors, Monomers and products of incomplete Polymerisation	5.10.1	NOT PERMITTED	
Finished Products and Manufacturing Scraps	5.10.2	NOT PERMITTED	
Latex, Latex/Rubber solutions/suspensions	5.10.3	NOT PERMITTED	
Synthetic Adhesive Wastes	5.10.4	NOT PERMITTED	
Ion Exchange Resin Wastes	5.10.5	NOT PERMITTED	
FINE CHEMICALS:			
Pharmaceuticals	5.11.1	NOT PERMITTED	
Cosmetic Products	5.11.2	NOT PERMITTED	
CLINICAL WASTES - TREATED OR UNTREATED			
Group A Wastes (Treated or Untreated)	5.12.1	NOT PERMITTED	
Group B Wastes (Treated or Untreated)	5.12.2	NOT PERMITTED	
Group C Wastes (Treated or Untreated)	5.12.3	NOT PERMITTED	
Group D Wastes (Treated or Untreated)	5.12.4	NOT PERMITTED	
Group E Wastes (Untreated)	5.12.5	NOT PERMITTED	
Group E Wastes (Treated)	5.12.6	NOT PERMITTED	
BIOCIDES, ETC.:			
Biocides	5.13.1	NOT PERMITTED	
Pesticides	5.13.2	NOT PERMITTED	
Herbicides	5.13.3	NOT PERMITTED	
Fungicides	5.13.4	NOT PERMITTED	

Group 5 Waste Types	Code	Permitted or Not Permitted	Conditions/Comments
MISCELLANEOUS CHEMICAL WASTES (EXCEPT WHERE SPECIFICALLY ADDRESSED UNDER OTHER WASTE TYPES IN GROUPS 1 TO 5) (AS FOLLOWS):			
Mixed Organic Compounds	5.14.1	NOT PERMITTED	
Mixed Inorganic Compounds	5.14.2	NOT PERMITTED	
Laboratory Chemicals	5.14.3	NOT PERMITTED	
Unidentified Chemicals	5.14.4	NOT PERMITTED	
Organics identified by trade name only	5.14.5	NOT PERMITTED	
Inorganics identified by trade name only	5.14.6	NOT PERMITTED	
FILTER MATERIALS, CONTAMINATED RUBBISH AND TREATMENT SLUDGE:			
Used filter materials (including Carbon, Kieselguhr)	5.15.1	NOT PERMITTED	
Industrial effluent treatment sludge	5.15.2	NOT PERMITTED	
Filter cake	5.15.3	NOT PERMITTED	
Filter screenings	5.15.4	NOT PERMITTED	
Interceptor Wastes, Tars, Paints, Dyes and Pigments:			
Tank cleaning sludge	5.16.1	NOT PERMITTED	
Interceptor pit wastes	5.16.2	NOT PERMITTED	
Printing industry wastes (ink manufacture/use)	5.16.3	NOT PERMITTED	
Paint/Varnish Wastes (Manufacture/Use)	5.16.4	NOT PERMITTED	
Dyestuffs Waste	5.16.5	NOT PERMITTED	
Distillation Residues	5.16.6	NOT PERMITTED	
Tar, Pitch, Bitumen and Asphalts (except as Weathered Tar/Bitumen aggregate)	5.16.7	NOT PERMITTED	
Acid Tars	5.16.8	NOT PERMITTED	

ANNEX C: CONTAMINATION CLASSES A TO E - LIMITS OF RANGES FOR CONTAMINATION LEVELS FOR SOILS AND OTHER WASTES

Ranges of Permitted Contamination

Symbol	Determinand	Class A Leachability test	Class A Max	Class B Max	Class C Max	Class D Max	Class E Max
	pH (acid)	6.0	6	5	4	3	2
	pH (alkali)	8.0	8	9	10	11	12
		µg/l	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
Sb	Antimony	100	30	50	100	500	2,500
As	Arsenic	500	30	50	100	500	2,500
Ba	Barium	10,000	500	1,000	2,000	10,000	50,000
Be	Beryllium	250	5	10	20	50	250
B	Boron (available)	20,000	2	5	50	250	1,250
Cd	Cadmium	50	1	3	10	50	100
Cr	Chromium	500	100	200	500	2,500	12,500
Cu	Copper (available)	30,000	100	200	500	2,500	12,500
Pb	Lead (available)	500	200	500	1,000	5,000	25,000
Pb	Lead (total)	500	500	1,000	2,000	10,000	50,000
Mg	Magnesium	500,000	500	1,000	2,000	10,000	50,000
Mn	Manganese	500	500	1,000	2,000	10,000	50,000
Hg	Mercury	10	1	3	10	50	100
Ni	Nickel (available)	500	20	50	200	1,000	5,000
Se	Selenium	100	1	3	10	50	250
V	Vanadium	10,000	100	200	500	2,500	12,500
Zn	Zinc (available)	50,000	250	500	1,000	5,000	25,000
Zn	Zinc equivalent	50,000	250	500	2,000	10,000	50,000
SO ₄	Sulphate	2,500,000	2,000	5,000	10,000	50,000	250,000
S	Sulphur (free)	See sulphate	100	500	1,000	5,000	25,000
S	Sulphide	See sulphate	10	20	100	500	2,500
CN	Cyanide (free)	See cyanide (total)	1	5	50	100	500
	Cyanide (total)	500	5	25	250	500	2,500
	Ferricyanide	500	100	500	1,000	5,000	25,000
	Thiocyanate	500	10	50	100	500	2,500
	Coal Tar	100	500	1,000	2,000	10,000	50,000
	Phenols	5	1	5	50	250	1,250
	Toluene extract	100	5,000	10,000	50,000	250,000	500,000
	Cyclohexane extract	100	2,000	5,000	20,000	100,000	500,000
	PCB	0.01	1	5	10	20	50
	Polyaromatics	2	50	500	1,000	5,000	25,000
	Chlorinated solvents	30	1	3	10	50	250

Notes:

- Contamination Classes: Contamination Class A: Uncontaminated
Contamination Class B: Slightly contaminated
Contamination Class C: Contaminated
Contamination Class D: Heavily contaminated
Contamination Class E: Unusually heavily contaminated
- In the cases of Contamination Class D (heavily contaminated) and Contamination Class E (unusually heavily contaminated) an analysis must be carried out to determine whether the contaminated soil or other waste material is a Special Waste and, if so, the disposal carried out in accordance with the requirements of the "Control of Pollution (Special Waste) Regulations 1980".
- Unless specifically stated otherwise, contamination levels are for total concentration of contaminant.
- Zinc equivalent: Combination of copper, nickel and zinc.

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- (5) Leachate tests performed to determine whether wastes otherwise determined to be Class B to E may be considered to be Class A must be carried out using DIN 38 414 - S4, followed by analyses for the parameters specified under 'Class A Leachate' above, against the maximum contamination levels listed..

(Maximum concentrations derived from The Water Supply (Water Quality) Regulations 1989, i.e. Maximum concentration = 10 x Maximum Concentration for drinking water quality; extrapolated where necessary for those parameters not cited in Regulations.)

- (6) With the exception of surface water monitoring for pH and conductivity, all analyses to be carried out by NAMAS-accredited laboratory, or recognised equivalent.
- (7) For contaminants which are not specified in the above table, the soil or other waste material should be considered as the specific waste type from Group 5, on the basis of the worstcase contaminant detected in the analysis.

ANNEX D: WASTE RECORDS - INCOMING AND OUTGOING

The following information shall be recorded in the waste control records for all incoming wastes, all outgoing wastes and all outgoing reclaimed materials:

	INFORMATION RECORD	INCOMING WASTES RECEIPT	OUTGOING WASTES DESPATCH	RECLAIMED MATERIALS DESPATCH
1	CWTN number	Y	Y	
2	Waste material type	Y	Y	
3	Reclaimed material type			Y
4	Time and date received on-site	Y		
5	Containment unit	Y	Y	Y
6	Quantity per unit	Y	Y	Y
7	Total quantity	Y	Y	Y
8	Off-site source/ carrier	Y		
9	Off-site destination / carrier		Y	Y
10	Time and date off-site		Y	Y
11	Registration number of vehicle	Y	Y	Y
12	Driver name	Y	Y	Y

For the purpose of waste recording only, incoming and outgoing wastes shall be recorded using the following classification:

Group 1, 2 and 3 waste types which are permitted under Annex B or which are rejected from the site shall be recorded, as appropriate, as one or more of the following:

Household waste

Commercial waste

Inert waste (i.e. non-biodegradable, non-flammable materials)

Building/demolition waste

Industrial waste

Scrap metal

Vehicles

Group 4 waste types which are permitted under Annex B or which are rejected from the site shall be recorded, as:

Asbestos containing wastes

Group 5 waste types which are rejected from the site, and any waste which is received at the site and placed in quarantine storage, shall be recorded as the specific waste type from Annex B.

Note : All records maintained in accordance with 8 and 9 above shall not normally be submitted to the Waste Regulation Authority. All such records shall be submitted only on written request.

ANNEX E: SITE RECORDS - FORMATS

SITE RETURN - WASTE SUMMARY RECORD

LICENCE NUMBER: WML/0560
SITE TYPE: Transfer Station - Non Special Waste
LICENCE HOLDER: Ashton and Manchester Waste Executive Limited

SITE LOCATION: Texas Street (off Whitelands Road),
 Ashton-Under-Lyne
 Tameside
 OL6 6UJ.

DATES FROM:**TO:**

WASTE CATEGORY (RECORD PURPOSES ONLY)	INCOMING WASTE (Tonnes)	OUTGOING WASTE (Tonnes)	RECLAIMED MATERIALS (Tonnes)
HOUSEHOLD			
COMMERCIAL			
INERT (i.e. non- biodegradable, non-flammable materials)			
BUILDING/DEMOLITION			
INDUSTRIAL WASTE (NON-SPECIAL & NON-GROUP 5)			
SCRAP METAL			
VEHICLES			
ASBESTOS-CONTAINING WASTES			
GROUP 5 AND SPECIAL (DESCRIBE AS PER ANNEX B, GROUP 5)			
RECLAIMED MATERIALS (SPECIFY)			

Technically Competent/deemed Technically Competent Site Manager :

Name (block capitals)

Signature

Date

AERIAL MONITORING RECORD

Licence Number : WML/0560
 Site Name : Texas Street, Ashton-Under-Lyne, Tameside
 Licence Holder : Ashton and Manchester Waste Executive Limited
 Month :
 Year :

DAY	Dust emissions	Odour emissions	Weather conditions	Monitoring Operative (Name)
1				
2				
3				
4				
5				
6				
7				
8				
9				
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27				
28				
29				
30				
31				

Particulate Matter - monthly monitoring	
7 day average (mg/m ³)	
Daily Average (mg/m ³)	
Monitoring Method	
Monitoring Operative	
Dates Monitoring Carried Out	From To
Name and Address of Laboratory carrying out analysis	

Signed on behalf of the Greater Manchester Waste Regulation Authority



R Clapton

Chief Officer

Date: 10. March 1995

Greater Manchester Waste Regulation Authority
6th Floor
Blackfriars House
Parsonage
Manchester
M3 2JA