

**ENVIRONMENTAL PROTECTION ACT 1990
SECTION 37**

**WASTE MANAGEMENT LICENCE
NOTICE OF MODIFICATION**

LICENCE REF No: EA/WML/73199	FACILITY TYPE: (generic type)
LICENCE HOLDER: The Company Secretary Storefield Plant Rushton Limited Storefield Road Rushton Kettering Northamptonshire NN14 1BP	LICENSED FACILITY: Gretton Brook Road Corby Northamptonshire NN17 2BA
Company Registration No: 3132363	National grid reference: SP 89 91

WHEREAS on the 20 August 2004 the Environment Agency issued a waste management licence in pursuance of its powers under part II of the Environmental Protection Act 1990 for the above named facility to Universal Salvage plc (registration number: 1464832)

AND WHEREAS on 12 December 2005 said licence was transferred to Storefield Plant Rushton Limited (registration number: 3132363)

NOTICE IS HEREBY GIVEN that the Agency modifies the conditions of the said licence in accordance with Section 37(1)(b) of the Environmental Protection Act 1990 and as set out in the Schedule attached to this notice.

Signed _____



Name: Simon Bonney

Environment Management Team Leader (Kettering District)

Dated: 18 May 2006

This modification shall take effect on 19 May 2006 at 00.01 hours

**YOUR ATTENTION IS DRAWN TO THE RIGHTS OF APPEAL DETAILED AT
THE END OF THIS MODIFICATION.**

Environment Agency, Northern Area, Waterside House, Waterside North, LINCOLN, LN2 5HA



SCHEDULE – CONDITIONS RELATING TO THIS MODIFICATION

Modification of conditions under section 37(1)(b) as follows:

Delete the following description of facility type that appears on the front sheet of the licence. That front sheet being addressed to Universal Salvage plc (company registration number 1464832) of Acrey Fields, Woburn Road, Wootton, Bedfordshire, MK43 9EJ and dated 20 August 2004:-

“FACILITY TYPE: A19 – vehicle depollution & dismantling (authorised treatment) facility”

Add the following description of facility type that appears on the front sheet of the licence:-

“FACILITY TYPE: A16 – physical treatment (sorting etc)

Delete all existing conditions

Add new conditions and appendix A:

Section 1 General considerations – 1.1, 1.1.1, table 1.1, 1.1.2, 1.2, 1.2.1, table 1.2A, 1.2.2, 1.2.3, table 1.2B, 1.3, 1.4, 1.4.1, 1.4.2, 1.4.3, 1.4.4, 1.5, 1.5.1, 1.6, 1.6.1, 1.6.2, 1.7, 1.7.1, 1.8, 1.8.1, 1.9, 1.9.1, 1.9.2, 1.10, 1.10.1

Section 2 Site engineering for pollution prevention and control – 2.1.2.1.1, 2.1.2, table 2.1

Section 3 Site infrastructure – 3.1, 3.1.1, 3.1.2, 3.1.3, 3.2, 3.2.1, table 3.2

Section 4 Site operations – 4.1, 4.1.1, 4.1.2, 4.1.3, 4.2, 4.2.1, 4.2.2, table 4.2, 4.3, 4.3.1, 4.3.2, 4.4, 4.4.1, 4.4.2, 4.4.3, table 4.4, 4.5, 4.5.1, 4.6, 4.6.1, table 4.6, 4.7, 4.7.1

Section 5 Amenity management and reporting 5.1, 5.1.1, 5.1.2, 5.2, 5.2.1, table 5.2, 5.3, 5.3.1, 5.3.2

Section 6 Site records – 6.1, 6.1.1, 6.1.2, table 6.1, 6.2, 6.2.1, 6.2.2, 6.3, 6.3.1, 6.3.2

Section 7 Interpretation

Appendix A format for summary records of wastes accepted and removed

EXPLANATORY NOTES - including rights of appeal.

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, the conditions of a licence are modified, the licence holder may appeal from the decision to the Secretary of State.

Therefore, if you feel aggrieved by the decision detailed on the attached notice, you may obtain the appropriate form on which to give written notice of an appeal from :-

The Planning Inspectorate
Environmental Appeals Administration
Room 215
Regus House
1 Friary
Temple Quay
Bristol
BS1 6EA

For Wales, the address is –
The Planning Inspectorate
Crown Buildings
Cathays Park
Cardiff
CF10 3NQ

Tel: 0117 372 8000
Fax: 0117 372 8804

Tel: 02920 823859
Fax: 02920 825150

This notice of appeal should be accompanied by the following information:

- A statement of the grounds of appeal;
- A copy of any application to modify the licence
- A copy of the licence;
- A copy of any correspondence relevant to the appeal;
- A copy of any other document relevant to the appeal including, in particular, any relevant consent, determination, notice, planning permission, established use certificate or certificate of lawful use or development and
- A statement indicating whether you wish the appeal to be in the form of a hearing or on the basis of written representations.

You are also required to serve a copy of your notice of appeal, together with copies of any the above documents that have accompanied your notice of appeal, on the Environment Agency (at the address overleaf). You should appeal within 6 months of the date that this notice takes effect but the Secretary of State may allow notice of appeal to be given after the expiry of this time period.

1 General considerations

1.1 **Specified waste management operations**

- 1.1.1 No waste management operations shall be authorised by this licence unless:
- a** specified in and undertaken in accordance with the limitations in the following table and section 1.1 of the working plan; or
 - b** otherwise required by the conditions of this licence as being an integral part of those operations;

Table 1.1 Specified waste management operations

Specified Waste Management Operation	Permitted Waste Types which may be subject to the Specified Operation	Limits on Specified Waste Management Operations
D15: Storage pending, on this site any of the category 'D' operations authorised under this column, or elsewhere than on this site, any of the operations listed in Part III of Schedule 4 of the 1994 Regulations, (excluding temporary storage, pending collection, on the site where it is produced).	All	i) Maximum storage capacity 10,000 tonnes ii) Stored on areas of hardstanding or impermeable pavement provided in accordance with condition 2.1 iii) Stored in bays or containers provided in accordance with condition 2.1.
R13: Storage of waste consisting of materials intended for submission, on this site to any of the category 'R' operations authorised under this column, or elsewhere than on this site, to any of the operations listed in Part IV of Schedule 4 of the 1994 Regulations, (excluding temporary storage, pending collection, on the site where it is produced).		
R2: Recycling or reclamation of organic substances which are not used as solvents.	All	Treatment on areas of hardstanding or impermeable pavement provided in accordance with condition 2.1 and consisting only of:
R3: Recycling or reclamation of metals and metal compounds		i) physical sorting or separation of waste into different components, and ii) screening
R4: Recycling or reclamation of other inorganic materials.		

Specified Waste Management Operations and Exempt Waste Management Operations

1.1.2 Where wastes are being brought onto the site for waste management operations which are exempt from licensing under the 1994 Regulations, then the wastes which are subject to the specified waste management operations shall be kept clearly segregated and identified from those wastes which are being kept on the site for the exempt waste management operations.

1.2 **Permitted wastes**

Permitted categories and types of wastes

- 1.2.1 No wastes other than those, which are categorised below in Table 1.2A shall be accepted at the site.

Table 1.2A Permitted quantities of waste

Permitted Waste Categories	European Waste Catalogue Chapter	Maximum Permitted Quantities for each waste category (subject to maximum permitted total quantity in condition 1.2.2) (tonnes/year)
Inert wastes	17 Construction and demolition wastes (non-hazardous)	
Glass	17 02 02 glass	No limit subject to maximum storage capacities detailed in Table 1.1.
Concrete	17 01 01 concrete	
Bricks	17 01 02 bricks	
Tiles and ceramics	17 01 03 tiles and ceramics	
	17 01 07 mixtures of concrete, bricks, tiles and ceramics	
Metal wastes	16 Wastes not otherwise specified in the list (non-hazardous)	
Ferrous metal	16 01 17 ferrous metal	No limit subject to maximum storage capacities detailed in Table 1.1.
Non-ferrous metal	16 01 18 non-ferrous metal	
Other wastes	01 Wastes resulting from exploration, mining, quarrying, and physical and chemical treatment of minerals	
Mineral metalliferous excavation	01 01 01 wastes from mineral metalliferous excavation	No limit subject to maximum storage capacities detailed in Table 1.1.
Gravel and crushed rocks	01 01 02 wastes from mineral metalliferous excavation	
Stone cutting and sawing wastes	01 04 08 waste gravel and crushed rocks other than those mentioned in 01 04 07	
	01 04 13 wastes from stone cutting and sawing other than those mentioned in 01 04 07	
	17 Construction and demolition wastes (non-hazardous)	
Plastic	17 02 03 plastic	No limit subject to maximum storage capacities detailed in Table 1.1.
Bituminous mixtures	17 03 02 bituminous mixtures	
Soil and stones	17 05 04 soil and stones other than those mentioned in 17 05 03	
Track ballast	17 05 08 track ballast	
Cable	17 04 11 cables other than those mentioned in 17 04 10.	
Garden and park soil and stones	17 09 04 mixed construction and demolition waste	
	20 02 02 garden and park soil and stones	

Permitted quantities of wastes

1.2.2 The total quantity of waste accepted at the site per year shall not exceed 100,000 tonnes.

Exclusion of wastes with other specified characteristics

1.2.3 Notwithstanding the specification of permitted waste types under conditions 1.2.1 and 1.2.2 above, wastes shall not be accepted at the site which have any of the following characteristics:

Table 1.2B. Excluded wastes of specified form and type

Waste Characteristic	Type
Form and type:	Consisting solely or mainly of dusts, powders, liquids, sludges or loose fibres;

1.3 **Hours of operation**

Operating hours in planning permission.

1.4 **Staffing and understanding of requirements of licence conditions**

Minimum staffing and supervision

1.4.1 Whenever the site is open to receive or dispatch wastes, or is carrying out any of the specified waste management operations, it shall be supervised by at least one member of staff who is suitably trained and fully conversant with the requirements of the licence regarding:

- a waste acceptance and control procedures;
- b operational controls;
- c maintenance;
- d record-keeping;
- e emergency action plans;
- f notifications to the Agency.

Availability of licence

1.4.2 A copy of this licence shall be kept available on site for reference when required by all site staff carrying out work under the requirements of the licence.

Understanding of licence

1.4.3 All site staff shall be, or shall work under the direct supervision of a member of staff who is, fully conversant with those aspects of the licence conditions which are relevant to their specific duties.

Attendance of Technically Competent Persons

- 1.4.4 Attendance of the technically competent person(s) at the site shall be recorded in the site diary on arrival and departure.

1.5 Changes in technically competent persons

- 1.5.1 Any changes in the technically competent management of the site and the name of any incoming person [together with evidence that such person has the required technical competence shall be submitted to the Agency in writing within 5 working days of the change in management. Technically competent management and technical competence shall be as defined under section 74 of the Environmental Protection Act 1990 and Regulations 4 and 5 of the 1994 Regulations.

1.6 Relevant convictions

Notification of relevant convictions

- 1.6.1 In the event of the Licence Holder and/or any relevant person being convicted of any relevant offence and which is in addition to any already notified to the Agency, then full details shall be provided to the Agency within 14 days following sentencing, whether or not the conviction or sentence is subsequently appealed. Such details shall include, in respect of each relevant person (as defined in section 74(7) of the Environmental Protection Act 1990 or any subsequent amendments to that section), the nature of the offence, the place and date of conviction, and any fine or other penalty imposed.

Notifications of appeals against convictions

- 1.6.2 In the event that the Licence Holder and/or any relevant person lodges an appeal against any such conviction or sentence, the Licence Holder shall notify the Agency of this within 14 days of the lodging. The Licence Holder shall notify the Agency of the results of that appeal, within 14 days of the appeal being decided.

1.7 Notification of change of operator's or holder's details

- 1.7.1 The following information shall be notified in writing within 5 working days to the Agency:
- a** where the Licence Holder is a registered company:
 - i** any change in the Licence Holder's trading name, registered name or registered office address;
 - ii** any steps taken with a view to the Licence Holder going into administration, entering into a company voluntary arrangement or being wound up;
 - iii** the operator at the time of issue of the licence and of any change in the operator or in the operator's trading name, address, registered name or registered office address (if different from the Licence Holder).

1.8 **Notification of preparatory works**

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

1.9 **Notification of commencement, cessation and recommencement of waste storage operations**

Specified waste management operations

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

Cessation and recommencement of specified waste management operations

1.9.2 In the event that the site ceases receiving wastes for longer than 21 days then within 7 days following the elapse of that time, the Licence Holder shall inform the Agency in writing of the date of cessation and of the planned date of recommencement. In the event that it is intended that the site shall recommence receiving wastes sooner than the notified date then the Licence Holder shall give the Agency not less than 7 days prior notice in writing.

1.10 **Notifications and submissions to Agency**

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

- a shall be made in writing to the address specified by the Agency in writing at the time of issue of this licence, or as subsequently specified by written notification to the Licence Holder;
- b shall quote the licence reference number and the name of the Licence Holder.

2 Site engineering for pollution prevention and control

2.1 **Engineering site containment and drainage systems**

Provision and maintenance of site containment and drainage systems

- 2.1.1 No waste shall be deposited, stored, treated or otherwise handled in any area of the site until the engineered site containment and drainage system for that area has been constructed and completed in accordance with this condition and condition 2.1.2 and section 2 of the working plan.
- 2.1.2 The engineered site containment and drainage systems shall be designed, constructed, inspected, maintained and meet the standards specified in Table 2.1 below.

Table 2.1 Site containment and drainage standards

Type of Site Surface and Drainage	Minimum Specified Standards of Design, Construction and Maintenance
a) Hardstanding	<p>Areas of hardstanding shall be constructed of granular material (e.g. crushed stone, aggregate, road planings or other similar material) and maintained such that the working surface:</p> <ul style="list-style-type: none"> i) shall remain even ii) shall not be subject to settlement or differential settlement iii) shall not be subject to rutting by vehicles even when wet iv) shall have sufficient durability to allow cleaning for example by scraping v) shall remain free of standing water.
b) Impermeable pavement, bunding and sills	<p>Areas of impermeable pavement, bunding and sills shall be constructed and maintained so as to prevent fluids running off the pavement and the transmission of fluids through the pavement or joints.</p>
c) Sealed drainage systems	<p>Drainage to areas of impermeable pavement shall be provided by a sealed drainage system, that is comprised of a drainage system with impermeable components which does not leak and which will ensure that:-</p> <ul style="list-style-type: none"> • no liquid will run off the pavement other than via the system; and • except where they may be lawfully discharged, all liquids entering the system are collected in a sealed sump. i) Sealed sumps shall be inspected no less frequently than daily and after rain, emptied when the collected liquids reach 80% of the capacity of the sump as measured using a dipstick or equivalent gauge, and constructed and maintained so as to collect and contain all liquids which run off the pavement; ii) Inspections and emptying of sealed sumps shall be recorded in the site diary. iii) Uncontaminated drainage from clean yard areas shall be kept separate and discharged to either surface water or sewer or watercourse or soakaway
d) Covered buildings or roofed areas	<p>Where wastes are stored in a building:</p> <ul style="list-style-type: none"> i) the building shall be designed, constructed and maintained to prevent ingress of rain and surface water. ii) roof water shall be kept separate from contaminated water and other liquids and shall be discharged to either surface water or a sewer or a water course or a soakaway.
e) Fixed bays and other fixed containers	<p>All fixed bays and other fixed containers used for the storage and treatment of wastes must be constructed and maintained to a standard that is fit for purpose.</p>
f) Storage areas for skips, drums and other mobile tanks and containers	<p>All skips, drums and other mobile tanks and containers having individual capacities of greater than 10 litres which are used for the storage of wastes shall be constructed and maintained so that they do not leak any liquids contained in them.</p>
g) Inspection and maintenance of engineered containment	<p>All areas of hardstanding, impermeable pavement, sealed drainage systems, covered buildings, roofed areas, fixed bays and other containers, and storage areas for skips, drums and other mobile tanks and containers:</p> <ul style="list-style-type: none"> i) shall be inspected no less frequently than monthly, to ensure the continuing integrity and fitness for purpose of their construction, and the inspection and any necessary maintenance shall be recorded in the site diary; and

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Land at Gretton Brook Road, Corby, Northamptonshire, NN17 2BA

Modification issued: 18 May 2006

Type of Site Surface and Drainage	Minimum Specified Standards of Design, Construction and Maintenance
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- ii) in the event of any damage occurring which breaches the integrity of the engineered containment so that it no longer meets the specified standards, the Licence Holder shall cease importing waste into or treating waste in the affected area, shall notify the Agency immediately, and shall not recommence importing waste into or treating waste in the affected area until it has been repaired to a standard at least as good as the original specification.
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3 Site infrastructure

3.1 **Provision of site Identification board**

3.1.1 No wastes shall be received at the site until an identification board has been provided at or near the site entrance.

3.1.2 The identification board shall be inspected at least once per week. In the event of damage or defect, the board shall be repaired or replaced within 3 working days.

3.1.3 The board shall be easily readable from outside the site entrance in daylight hours, and shall display the following information:

- a Site name and address;
- b Licence Holder name (company name, not individual name unless justified as necessary);
- c Operator name (company name, not individual name unless justified as necessary);
- d Licence number;
- e Emergency contact name and telephone number (for security reasons, personal names and home phone numbers should not be used except where no alternative is practicable);
- f Statement that the site is licensed by the Environment Agency;
- g Agency national numbers: 0845 933 3111 and 0800 807060 (or any other numbers subsequently notified in writing by the Agency);
- h Days and hours site is open to receive waste.

3.2 **Site security**

3.2.1 Site security systems shall be provided at all times during the subsistence of this licence, the objective of which shall be to prevent access by humans, and livestock, which is not authorised either by the Licence Holder or under legal powers of entry. These shall be installed, operated and maintained, and shall be fully documented and recorded, in accordance with the requirements specified in Table 3.2:

Table 3.2 Site security system standards

Site security system	Specified standards
Timetable of provision	Site security shall be provided prior to commencement of the specified operations.
Design standards	As section 3 of the working plan.
Operational standards	The site shall be kept closed and secure at all times when unattended.
Maintenance standards	The site security shall be fully inspected at the commencement of each working day. Any defects or damage shall be made secure by temporary repair by the end of the working day, and shall be repaired within 7 working days of the damage being detected. All inspections, defects, damage and repairs shall be recorded in the site diary.

4 Site operations

4.1 **Control of mud and debris and loose waste**

Prevention of mud and debris on road

- 4.1.1 Whenever the site is receiving or despatching wastes, measures shall be provided, operated and maintained with the objective of preventing the deposit or tracking of mud or debris arising from the site onto public areas outside the site, which shall include public highways and areas of public access.
- 4.1.2 All vehicles leaving areas of the site which are operational or upon which engineering works are being carried out shall, before leaving the site, be cleaned as necessary and shall be checked to ensure that they are clear of loose waste and that any waste is secure as section 4.1 of the working plan.

Remediation of mud and debris on road

- 4.1.3 In the event that mud, debris or waste arising from the site is deposited onto public areas outside the site, the following remedial measures shall be implemented immediately:
- a) the affected public areas outside the site shall be cleaned
 - b) traffic shall be isolated from sources of mud and debris within the site to prevent further tracking of mud and debris, and measures shall be taken to clear any such sources as soon as practicable.

4.2 **Leaks and spillages**

Potentially polluting leaks and spillages from vehicles, plant and equipment

- 4.2.1 All vehicles used on the site by the operator, and all plant and all equipment used on the site in connection with specified waste management operations, shall be operated and maintained with the objective of preventing potentially polluting leaks and spillages of wastes [or other potentially polluting materials which are to be used in combination with those wastes in the specified waste management operations].

Control and remediation of leaks and spillages

- 4.2.2 In the event of any potentially polluting leak or spillage occurring on site, documented control and remediation procedures shall be implemented immediately and recorded, and shall meet the standards specified in Table 4.2 below and section 4.2 of the working plan.

Table 4.2 Standards for prevention and control of leaks and spillages

Action	Specified standards
a) Control and remediation of leaks and spillages	<ul style="list-style-type: none"><li data-bbox="459 250 1203 344">i) Minor spillages shall be cleaned up immediately, using sand or proprietary absorbent to clean up liquids and placed in alternative containers.<li data-bbox="459 349 1203 607">ii) Major spillages, which are causing or are likely to cause polluting emissions to the environment:<ul style="list-style-type: none"><li data-bbox="497 412 1203 506">• immediate action shall taken to contain the spillage and prevent liquid from entering surface water drains, water courses and unsurfaced ground;<li data-bbox="497 510 1203 568">• the spillage shall be cleared immediately and placed in alternative containers;<li data-bbox="497 573 1203 607">• the Agency shall be informed immediately.

4.3 **Fires on the site**

Prohibition of fires on site

4.3.1 No wastes shall be burned on the site.

Actions to be taken in the event of a fire

4.3.2 In the event of a fire on the site, notwithstanding the implementation of actions to suppress and extinguish the fire, the following actions shall be implemented immediately and recorded in the site diary:

- a the Agency shall be informed immediately of the fire; and
- b so far as practicable, contaminated site drainage shall be prevented from entering any surface water drain or water course or unsurfaced ground.

4.4 **Waste acceptance and control procedures**

Waste acceptance procedures

4.4.1 All wastes shall be received, inspected, accepted or rejected, and recorded in accordance with the standards specified in Table 4.4 below and section 4.4 of the working plan.

Waste control procedures

4.4.2 All wastes accepted at the site shall be handled, kept and recorded in accordance with the standards specified in Table 4.4 below and section 4.4 of the working plan.

Waste despatch procedures

4.4.3 All outgoing wastes shall be inspected, despatched and recorded in accordance with the standards specified in Table 4.4 below and section 4.4 of the working plan.

Table 4.4 Standards for waste acceptance and control procedures

Stage of Waste Handling	Specified standards
a) Waste inspection	<p>All wastes received at the site:</p> <ul style="list-style-type: none"> i) shall be inspected on receipt to confirm their description and composition against the relevant waste transfer note and other accompanying documentation. ii) shall be kept separate from and shall not be mixed with other wastes until they have been confirmed and recorded for acceptance at the site.
b) Waste control procedures: quarantine storage and rejection of wastes	<ul style="list-style-type: none"> i) Any items of non-permitted waste which are detected after acceptance at the site, shall be placed immediately in a designated quarantine container, and, where these are or appear to be special / hazardous wastes, the Agency shall be informed immediately; ii) In the quarantine area, wastes shall be kept segregated from other wastes which are or are likely to be incompatible; iii) Quarantined wastes shall be removed from site within 7 days; iv) The maximum quantity of wastes kept in the quarantine storage area shall be 4.6m³ at any one time. v) A record shall be kept in the site diary of all rejected wastes and all wastes kept in quarantine storage.
c) Waste despatch procedures	<ul style="list-style-type: none"> i) All wastes despatched from the site shall be inspected prior to despatch to confirm their description and composition.

4.5 **Waste quantity measurement systems**

Means of measurement

4.5.1 All waste accepted at and despatched from the site shall be measured in accordance with either of the following requirements:

- a The weight of all wastes accepted at and despatched from the site shall be determined by means of a public weighbridge, or a weighbridge or scales located within the site. The weighbridge or scales used shall record quantities of wastes in tonnes to an accuracy of 0.01 tonnes; or
- b The following conversion factor shall be used:
1.2 tonnes per cubic metre

4.6 **Storage of wastes with specified hazardous properties or forms**

4.6.1 Notwithstanding the specification of permitted waste types under condition 1.2, wastes displaying any of the hazardous properties or forms specified in Table 4.6 shall only be handled and/or stored on the site in accordance with the standards specified in Table 4.6 below.

Table 4.6 Standards for storage of wastes with specified hazardous characteristics

Storage requirement	Specified standards
a) Solid wastes which when handled, stored or treated are likely to generate significant quantities of dusts, fibres or particulates	<p>These wastes only permitted if they are handled, stored and treated either in:</p> <ul style="list-style-type: none"> i) buildings or containers providing containment of aerial emissions of dusts and particulates; or ii) bays or roofed areas provided with a permanent water supply and water spraying or misting equipment, and with an impermeable pavement and a sealed drainage system; and the water spraying or misting equipment is used at all times when significant quantities of dusts, fibres or particulates are likely to be, or are being generated.
b) Solid wastes which are likely to produce polluting or contaminating run-off.	<p>These wastes only permitted if stored in areas with either:</p> <ul style="list-style-type: none"> i) hardstanding and drainage that prevents run-off from the waste into adjacent surface water bodies or storm water drains; or ii) an impermeable pavement and sealed drainage system

4.7 **Removal of residual wastes from site**

4.7.1 In the event that no wastes are received on the site for 6 months and the Agency has reasonable grounds to believe that the importation of wastes will not be resumed, then, notwithstanding any operational limits on storage times of wastes specified in the other conditions of this licence, the licence holder shall ensure that all wastes remaining on the site shall be removed by the date specified by the Agency in writing. This shall include, where required by the Agency, cleaning of plant, equipment and engineered containment used in the specified waste management operations, and emptying of any sealed sumps or interceptors.

5 Amenity management and reporting

5.1 Control, monitoring and reporting of dusts, fibres and particulates

5.1.1 Measures shall be implemented and maintained throughout the operational life of the site to control and monitor emissions of dusts, fibres and particulates from the site in accordance with the standards specified in Table 5.1 below and section 6.1 of the working plan.

Table 5.1 Standards for monitoring and control of aerial emissions of dusts, fibres and particulates

a) Monitoring of aerial emissions	Site staff supervising individual waste handling operations shall, during the carrying out of those operations, undertake visual monitoring of aerial emissions.
b) Remedial action	<p>i) On detection or notification of visible aerial emissions that are likely to be transported beyond the site boundary, immediate action shall be taken to stop the waste handling operations giving rise to the emission and to suppress the aerial emission from the waste.</p> <p>ii) The incident and the remedial action shall be recorded in the site diary.</p>

5.1.2 All emissions to air from the specified waste management operations on the site shall be free from visible concentrations of dusts, fibres or particulates as are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality outside the site boundary, as perceived by an authorised officer of the Agency.

5.2 Monitoring and control of pest infestations

5.2.1 Measures shall be implemented and maintained throughout the operational life of the site to control and monitor the presence of pests on the site, in accordance with the standards specified in Table 5.2 and section 6.4 of the working plan. The objective of these measures shall be to prevent pest infestations that are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality.

Table 5.2 Standards for monitoring and control of pest infestations

	Specified standards
a) Monitoring of pest infestations	An inspection of stored wastes for pest infestations shall be carried out at least at monthly intervals by the site supervisor, and shall be recorded in the site diary.
b) Pest infestations action plan	<p>i) On detection or notification of pest infestations, immediate action shall be taken to secure the attendance of a professional pest control contractor, to eliminate the pest infestation.</p> <p>ii) The incident and the remedial action shall be recorded in the site diary.</p>

5.3 **Control of litter**

- 5.3.1 Measures shall be implemented and maintained throughout the operational life of the site to prevent the escape of litter from the confines of the site.
- 5.3.2 In the event that litter does escape from the site, it shall be retrieved as soon as practicable and no later than 1 hour after the end of the working day.

6 Site records

6.1 Security and availability of records

Security of records

- 6.1.1 All records which are required to be made under the conditions of this licence shall be maintained and kept secure from loss, damage or deterioration, and shall be kept in accordance with the requirements specified in Table 6.1 below and section 7.1 of the working plan.

Availability of records

- 6.1.2 All records which are required to be made under the other conditions of this licence shall be made available for inspection at the place where they are kept immediately when required by an authorised officer of the Agency.

Table 6.1 Standards for keeping of site records

Site records	Specified standards
Wastes accepted at the site; Wastes rejected. Wastes despatched from the site; Site diaries.	1. All records shall be stored either: a) on paper in a secure cabinet or cupboard; or b) on computer disc with a back up copy. 2. Records shall be kept for a minimum of two years.

6.2 Records of waste movements

Recording of wastes accepted and removed

- 6.2.1 A record shall be kept of each load of waste accepted and each load of waste removed from the site. This record shall include the following details:
- a Loads in:- Nature (solid), waste type as specified under condition 1.2, quantity (tonnes), date received, date accepted.
 - b Loads out:- Nature (solid), waste type as specified under condition 1.2, quantity of waste removed(tonnes), date removed.

Summary records of wastes accepted and removed

- 6.2.2 A summary record of the waste types and quantities 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 that quarter. The summary record shall be in the format detailed in Appendix A or otherwise subsequently agreed with the Agency in writing.

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6.3 Site diary

6.3.1 A site diary shall be kept secure and shall be available for inspection at the site when required by an authorised officer of the Agency. This shall include a record of the following events, in accordance with the other conditions of this licence:

- a** construction work
- b** start and finish of daily waste management activities on site
- c** maintenance
- d** breakdowns
- e** emergencies
- f** problems with waste received and action taken
- g** site inspections and consequent actions carried out by the operator
- h** technically competent management attendance on site: the date and the time onto site and the time left site
- i** despatch of records to the Agency
- j** severe weather conditions
- k** complaints about site operations and actions taken
- l** environmental problems and remedial actions

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

Interpretation

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

"accepted"

for waste being delivered to the site, shall mean accepted as waste input to the site for storage and/or processing and/or disposal under the specified waste management operations;

"authorised officer of the Agency"

means any person(s) authorised in writing by the Agency pursuant to section 108(1) of the 1995 Act to exercise any of the powers specified in subsection (4) of that section;

"container"

means a container which does not permit either the ingress or egress of liquids, or the escape of dusts or wastes contained within it;

"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;

"groundwater"

means any water contained in underground strata;

"hazardous"

means a property that in particular circumstances could lead to harm;

"immediately"

for carrying out of actions under the conditions, shall mean without delay and within a reasonable time, taking into account any more immediate direct action necessary to prevent or minimise risk to human health and the environment. For carrying out notifications to the Agency, shall also mean by the fastest effective means available (for example, telephone) and confirmed in writing within 1 working day (or such other time as may be agreed by the Agency within the conditions);

"inert waste"

means wastes which will not undergo any significant physical, chemical or biological transformations. Inert waste will not dissolve, burn or otherwise physically or chemically react, biodegrade or adversely affect other matter with which it comes into contact in a way likely to give rise to environmental pollution or harm to human health. The total leachability and pollutant content of the waste and the ecotoxicity of the leachate must be insignificant and in particular not endanger the quality of surface water and/or groundwater.

"maintenance"

for engineering maintenance specified in these conditions, means the process of inspection, testing, repair of the relevant engineering works specified in these conditions;

"received"

for waste being delivered to the site, shall mean delivered to the site and undergoing the waste acceptance procedures, including storage of those wastes during those procedures prior to acceptance of the waste;

"relevant offences"

are offences within the meaning of regulation 3 of the Waste Management Licensing Regulations 1994 or any statutory provisions or regulations amending or replacing them;

"special waste"

has the meaning as defined by regulation 2 of the Special Waste Regulations 1996 or any statutory provisions or regulations amending or replacing them i.e. the Hazardous Waste Regulations 2005;

"specified waste management operations"

means the waste management operations authorised by condition 1.1 of this licence;

"surface water"

means any lake, pond, river or watercourse whether natural or artificial;

"the 1994 Regulations"

means the Waste Management Licensing Regulations 1994 and any statutory provisions or regulations amending or replacing them.

"the Agency"

means the Environment Agency;

"the Licence Holder"

means the Licence Holder specified in this licence or other person to whom the licence has been transferred in accordance with section 40 of the Environmental Protection Act 1990;

"the operator"

means a person who is in occupation of the site and has responsibility for carrying out day to day activities at the site;

"the site"

means the land, structures, plant and equipment to which this licence relates;

"time periods, e.g. annually, quarterly, monthly, per year, etc. "

Where periods are referred to in conditions, they shall be calculated in the following way:

- annually or per year: 1 April to 31 March;
- quarterly: 1 April to 30 June, 1 July to 30 September, 1 October to 31 December, 1 January to 31 March;
- monthly: calendar month;
- weekly: Monday to Sunday.

Where the issue of the licence does not coincide with the start of any of these periods, then any relevant limits for the first period shall apply pro rata;

"waste"

means controlled waste as defined in section 75(4) of the 1990 Act and the Controlled Waste Regulations 1992 or any statutory provisions or regulations amending or replacing them;

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8 **Appendices to conditions**

**Appendix A Format for summary records of wastes accepted and removed
(Condition 6.2.2)**

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Land at Gretton Brook Road, Corby, Northamptonshire, NN17 2BA

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Environmental Protection Act 1990

Please read these guidance notes and the whole form carefully before you start to fill it in.

Introduction

We need to know about the types and quantities of controlled waste you have handled at each licensed facility within your site.

Please fill in a copy of the form every

- month
- quarter (i.e. three months) or
- year

as agreed with us.

If you are not sure about this, please contact us.

How to use this form

Please read through the whole form and these guidance notes before you start filling anything in.

When you fill in the form, you will also need a copy of the

- waste classification scheme
- a list of district/county councils within your region.

You can get copies of these from your local Environment Agency office if you do not have them.

Continuation sheet, form WMS3

We have sent you a continuation sheet in case you need it. If you need more space for answers to sections 3 and 4, please use another continuation sheet. But make sure that you label each sheet clearly with the

- local site licence number (you can find this on the top right of page 1 of your application form) or
- waste management licence number (EA/WML number)
- number of the sheet, for example 3 of 5.

You should also tell us how many continuation sheets you are using when you fill in section 5 'Declaration' of the form.

You can photocopy the form or the continuation sheet if you need another copy.

If you need help and advice

We have made the form as straightforward as possible, but please get in touch with us if you

- need any advice on how to set out the information we need
- have any other questions about the waste returns scheme.

Please get in touch with the officer handling your site returns. You will find their name and telephone number at the bottom of the letter that came with these notes and form.

How to fill in the form

Section 2 Operator and site details

Q 2.1 Site operator and details

If the site details have been pre-printed please check that they are correct. If they are not correct or not printed please copy the details from your waste management licence.

Q 2.2 Type of facility

If the type of facility has been pre-printed please check that it is correct. If it is not correct or not printed please copy the details from your waste management licence.

Q 2.3 Was a weighbridge used?

Please say whether you used a weighbridge (either at your facility or a public weighbridge) before deposit. Enter the weighed proportion of waste accepted as a percentage.

Landfill sites only

This section applies to landfill facilities only.

Landfill operators should complete this section as at 31 March in the current year. Please complete question 2.5 even if you are making a 'nil return' which means no waste has been received or removed from the site during the return period.

Q 2.5 Remaining void space covered by the licence

Please enter the remaining landfill void space covered by your licence in cubic metres as at 31 March in the current year. 'Void space' is the licensed capacity remaining at your site and this should only include areas that are covered by a waste management licence and a planning consent.

Section 3 Waste received on site

Before you fill in this section make sure you have a copy of the

- waste classification scheme and
- a list of district/county councils within your region.

Please use the continuation sheet WMS3 provided, or a copy of it, if you need to.

Description of waste and waste classification code

Please enter the waste or material description as agreed with your local area office.

Origin

Please enter the district where the waste originated. See separate sheet for list of district/county councils in your region. If the district is not known, enter the county where the waste originated. If this is not known enter 'other'.

You may not need to give us this information. The requirements are set out in your waste management licence.

State

Please enter the physical state of the waste (whether it is solid, powder, sludge, liquid or gas). Please do not use other terms to describe the waste.

Weight

Please give the amount in tonnes of each specific waste type received from each district of origin.

Additional information

For landfill sites

- tick 'D' if this is the final disposal site for the waste or
- tick 'U' if the waste was used on site (for example bunding, capping or levelling purposes).

For any site

- tick 'S' for waste that is 'special waste' as defined by the Special Waste Regulations 1996. *This waste type should have a consignment note with it when it enters the facility.*
- tick 'F' for waste that has come from another facility for example, a transfer station.
- tick 'M' for biodegradable municipal waste.
- tick 'O' for other biodegradable waste.

Section 4 Waste material removed from site

Before you fill in this section make sure you have a copy of the

- waste classification scheme to be used and
- a list of district/county councils within your region.

We need to know about each type of waste received at your site.

Please use the continuation sheet WMS3 provided, or a copy of it, if you need to.

Description of waste and classification code

Please enter the waste or material description as agreed with your local area office.

Destination

Please enter the district that the waste is going to.

See the list of district/county councils within your region.

If the district is not known then enter the county of destination. If this is not known enter 'other'.

You may not need to give us this information. The requirements are set out in your waste management licence.

State

Please enter the physical state of the waste (whether it is solid, powder, sludge, liquid or gas).

Weight

Please give the amount of each specific waste type removed to each district in tonnes.

Special waste

Tick this box for waste defined as 'special' by the Special Waste Regulations 1996. A consignment note should be raised for this type of waste if it is being transferred to another facility.

You can find more information about special waste at <http://www.environment-agency.gov.uk/business/wasteman/swens/>

Destination facility type

Please enter the type of facility where the waste will be sent (for example incinerator, transfer station, landfill, treatment, reprocessing, recycling).

Sending the form back to us

Send your waste return back in a window envelope to display the address printed at the top of page 1 of the form.

We need it no later than shown in the table, depending on the returns period.

month	quarter	year
2 weeks after period	1 January – 31 March 1 April – 30 June 1 July – 30 September 1 October – 31 December	1 month after period

Further information

For general enquiries please contact your local Environment Agency office or call our general enquiry number 0845 933 3111 between 9.00am and 5.00pm.

Data protection notice

The Environment Agency is responsible for regulating environmental protection, flood defence, water resources and fisheries. It has a duty to discharge its functions to protect and enhance the environment and to promote conservation and recreation.

The information provided will be processed by the Environment Agency to enable it to fulfil its enforcement and planning responsibilities.

Some of the information requested is required to fulfil the conditions of your licence. This information will be processed to monitor compliance with licence conditions, to process renewals and to maintain the public register.

We may also use and/or disclose it in connection with

- offering/providing you with our literature/services relating to environmental matters
- consulting with the public, public bodies and other organisations (for example Health and Safety Executive, local authorities, emergency services on environmental issues)
- carrying out statistical analysis, research and development on environmental issues
- providing public register information to enquirers
- investigating possible breaches of environmental law and taking any resultant action
- preventing breaches of environmental law
- assessing customer service satisfaction and improving our service.

We may pass the information on to our agents/representatives to do these things on our behalf.

Some of the information requested may be voluntary and will be used to provide us with more detailed information for planning purposes. Information supplied will not be put onto the public register if we agree it is commercially confidential. It may however be used in an aggregated format.

You should ensure that any persons named on the waste return are informed of the contents of this data protection notice.