



OUTGOING

ENVIRONMENT
AGENCY

PERMIT

ENVIRONMENTAL PROTECTION ACT 1990
WASTE MANAGEMENT LICENCE

LICENCE REF No:- EA/WML/26000

FACILITY TYPE:- TRANSFER STATION

The Environment Agency, in pursuance of Part II of the Environmental Protection Act 1990, hereby grant a waste management licence authorising the keeping and treating of controlled waste on the land specified in schedule 1 to this licence to James Joseph Geraghty, 51 Upper Perry Hill, Southville, Bristol that person being in occupation of the said land, the said licence being subject to the conditions specified in schedule 3 of this licence.

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

SCHEDULE 1 - SPECIFIED LAND (ST 604 717)

The licence relates to the land at Albert Quay, Albert Road, St Philip's, Bristol (hereinafter called "the site") shown edged in Red on Appendix 1 and attached to this licence.

Signed [Signature]
(Environmental Planning Manager - North Wessex)

Name S D CHANDLER

Dated 7th September 1998

FOR ENVIRONMENT AGENCY OFFICIAL USE ONLY

SCHEDULE 2

0.0

DEFINITIONS

0.1 DEFINITIONS OF TERMS WITHIN THE CONDITIONS

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

The 1990 Act: The Environmental Protection Act 1990.

The 1995 Act: The Environment Act 1995.

The Agency: The Environment Agency.

The Site: The land, structures, plant and equipment to which this licence relates.

The Licence Holder: The Licence Licence Holder specified in this licence or other person to whom the licence has been transferred in accordance with section 40 of the 1990 Act and section 120 of the 1995 Act.

The operator: A person who is in occupation of the site and has responsibility for carrying out day to day activities at the site.

Relevant offences: Offences within the meaning of regulation 3 of the Waste Management Licensing Regulations 1994 or any statutory provisions or regulations amending or replacing them.

Received: For waste being delivered to the site, shall mean delivered to the site and undergoing the waste acceptance procedures specified in the working plan, including storage of those wastes during those procedures prior to acceptance of the waste.

Accepted: For waste being delivered to the site, shall mean accepted as waste input to the site for storage and/or processing under the specified waste management operations.

Preparatory works: Works required prior to the carrying out of the activities authorised by this licence.

Authorised officer of the Agency: A person authorised in writing by the Agency pursuant to section 108(1) of the 1995 Act to exercise any of the powers specified in subsection (4) of that section.

Engineered:	For works specified in these conditions, means carried out and completed using the relevant engineering process specified in these conditions
Engineering:	For engineering works specified in these conditions, means the relevant process of design, construction or installation, quality assurance or validation or commissioning specified in these conditions.
Engineer:	For engineering works specified in these conditions, means a person who works in the relevant branch of engineering, as a qualified professional.
Engineering survey:	A survey carried out in accordance with recognised or approved standards by a suitably qualified competent person.
Maintenance:	For engineering maintenance specified in these conditions, means the process of inspection, testing, repair of the relevant engineering works specified in these conditions.
Working Plan:	The working plan approved by the Agency at the time of issue of this licence and any subsequent amendments to it made in accordance with the conditions of this licence.
Immediately:	For carrying out of actions under the conditions, shall mean without delay and within a reasonable time, taking into account any more immediate direct action necessary to prevent or minimise risk to human health and the environment. for carrying out notifications to the Agency, shall also mean by the fastest effective means available (for example, telephone and confirmed in writing within 1 working day (or such time as may be agreed by the Agency within the conditions).
Waste:	Controlled waste as defined in section 75(4) of the 1990 Act and the controlled Waste Regulations 1992 or any statutory provisions or regulations amending or replacing them.
Special waste:	As defined by regulation 2 of the Special Waste Regulations 1996 or any statutory provisions or regulations amending or replacing them.
Inert Wastes:	Wastes that do not undergo any significant physical, chemical or biological transformations when deposited in a landfill.
Hazard:	A property or situation that in particular circumstances could lead to harm.
Groundwater:	Any water contained in underground strata.
Surface water:	Any lake, pond, river or watercourse whether natural or artificial.
Risk:	A combination of the probability and consequences of occurrence of a defined hazard.

The Working Plan comprises the following documents and plans:-

- (a) Operational statement dated 23 July 1998.
- (b) Annotated site layout drawing number 364-12 (revision A) dated April 1998.
- (c) 1:200 scale drawing of site layout with cross section of construction of side wall of waste transfer building. (Appendix 2).
- (d) 1:200 scale drawing showing elevations of waste transfer building and site. (Appendix 3).
- (e) 1:20 scale drawing of a waste transfer building stanchion and associated ground engineering. (Appendix 4).
- (f) Plan references 98/1-1, drawings 1, 2, 3 and 4 showing engineering aspects of the waste transfer building.
- (g) Drawing number 364-14 dated May 1998 showing the construction of the oil tank bunding.

The Site to which the Licence relates is that area edged in red (enclosing the underlined words Albert Quay) in Appendix 1 attached to this Licence.

SCHEDULE 3

1.0

GENERAL CONSIDERATIONS

1.1

SPECIFIED WASTE MANAGEMENT OPERATIONS

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

Specified Waste Management Operation	Restrictions on otherwise Permitted Waste Types which shall be subject to the Specified Operation	Limits on Specified Waste Management Operations
Bulking	None	Within the waste transfer building.
Storage	None	Non degassed fridges/fridges within the area defined in the Working Plan. 30 units maximum. Other waste within the waste transfer building. 390 cubic metres maximum, maximum height 2.5 metres. 7 days maximum period for biodegradable waste.
Segregation of unmixed waste	None	Clear segregation of biodegradable waste and inert waste within the waste transfer building.
Reclamation	None	Within the waste transfer building.
Recovery	None	Within the waste transfer building.
Recycling	None	Within the waste transfer building.
Separation	None	Within the waste transfer building.
Sorting	None	Within the waste transfer building.
Degassing	None	Within the storage area for fridges/freezers defined in the Working Plan.

1.2 PERMITTED WASTE TYPES AND QUANTITIES:

No wastes other than those categorised below and specified in detail in section 8 of the operational statement, which forms part of the Working Plan, shall be accepted at the site.

Permitted Waste Categories	Maximum Permitted Quantities (tonnes/year)
Inert wastes	98,920
Scrap Metal	2080
Special Wastes	Not Permitted
Degradable Household Wastes (excluding inert, scrap metal and Special wastes)	10,000
Degradable Commercial Wastes (excluding inert, scrap metal and Special wastes)	10,000
Degradable Industrial Wastes (excluding inert, scrap metal and Special wastes)	29,000

1.3 EXCLUSION OF WASTE TYPES WITH SPECIFIED HAZARD CHARACTERISTICS

Notwithstanding the specification of permitted waste types within section 8 of the operational statement, which forms part of the Working Plan, wastes shall not be permitted which have any of the following specified characteristics as described by Sections 1.31 and 1.32 below:

1.3.1 Wastes which display any of the hazardous properties defined by the following Hazard Codes (as defined in Part II of Schedule 2 of The Special Waste Regulations 1996):

Hazard Code	Hazardous Properties
H1	Explosive
H2	Oxidising
H3-A	Highly Flammable

H3-B	Flammable
H4	Irritant
H5	Harmful
H6	Toxic
H7	Carcinogenic
H8	Corrosive
H9	Infectious
H10	Teratogenic
H11	Mutagenic
H12	Substances or preparations which release toxic or very toxic gases in contact with water, air or an acid.
H14	Ecotoxic

1.3.2 Wastes which are of the following form and type:

Waste Form	Type
Solid	Dry wastes, Special Wet wastes, Special
Powders	Non-Special Special
Sludges	Non-Special Special
Liquid wastes	Non-Special Special

1.4 HOURS OF OPERATION

The waste management operations authorised by this licence shall only be carried out within the times specified in the following table:

SPECIFIED OPERATIONS	PERMITTED HOURS
All Permitted Operations	6.00 am - 6.00 pm, 366 days/year
Storage of waste	24 hours/day, 366 days/year

1.5 STAFFING AND UNDERSTANDING OF REQUIREMENTS OF LICENCE CONDITIONS AND WORKING PLAN

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

1. Waste acceptance and control procedures;
2. Operational controls and environmental monitoring;
3. Maintenance;
4. Record-keeping;
5. Emergency action plans;
6. Notifications to the Agency.

1.6 AVAILABILITY OF LICENCE AND WORKING PLAN

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

1.7 UNDERSTANDING OF LICENCE AND WORKING PLAN

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

1.8 CHANGES IN TECHNICALLY COMPETENT PERSONS

Any changes in the technically competent management of the site and the name of any incoming person together with evidence that such person has the required technical competence shall be submitted to the Agency in writing within 5 working days of the change in management.

1.9 NOTIFICATION OF RELEVANT CONVICTIONS

In the event of the Licence Holder and/or any relevant person being convicted of any relevant offence (as defined in Regulation 3 of the Waste Management Licensing Regulations 1994 or any amendment to the aforementioned Regulation) and which is in addition to any already notified to the Agency, then full details shall be provided to the Agency within 14 days of conviction, whether or not the conviction is subsequently appealed. Such details shall include, in respect of each relevant person (as defined in section 74(7) of the Environmental Protection Act 1990 or any subsequent amendments to that section), the nature of the offence, the place and date of conviction, any sentence, and any fine or other penalty imposed.

1.10 NOTIFICATIONS OF APPEALS AGAINST CONVICTIONS

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

1.11 MAINTENANCE OF FINANCIAL PROVISION

The financial provision for meeting the obligations under this Licence set out in the Agreement made between the Licence Holder and the Agency dated 7 September 1998 shall be maintained by the Licence Holder throughout the subsistence of this Licence and the Licence Holder shall produce evidence of such provision whenever required by the Agency.

1.12 AMENDMENTS TO WORKING PLAN REQUIRING PRIOR NOTIFICATION

Except where it is specified under the other conditions of this licence that the amendment of specified sections of the Working Plan requires the prior written consent of the Agency, the Licence Holder shall give the Agency prior written notice of any change to the Working Plan. Changes to the Working Plan shall be deemed to be incorporated in the Working Plan and implemented on the date specified to the Agency in the amendment notification.

1.13 AMENDMENTS TO SUPPORTING INFORMATION REFERENCED IN THE WORKING PLAN

1.13.1 Supporting information which is referenced in any section of the Working Plan shall be deemed to be part of that section if the reference is to a specific dated version of the information and amendments to the referenced information shall be subject to the same requirements as the specified section of the Working Plan under the other conditions of this Licence.

- 1.13.2 Supporting information which is referenced in any section of the Working Plan shall be deemed to be separate from that section if the reference is to the title and other identifier, but not to a specific dated version, and amendments to the referenced information shall be subject to the same requirement to give prior written notice to the Agency as specified in Condition 3.1 above.

1.14 NOTIFICATION OF CHANGE OF OPERATORS/LICENCE HOLDER'S DETAILS

The following information shall be notified in writing within 5 working days to the Agency:

1.14.1 Where the Licence Holder is an individual or named individuals in a partnership:

- 1.14.1.1 The death of the Licence Holder;
- 1.14.1.2 Any steps taken with a view to the Licence Holder going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of a partnership, dissolving the partnership;
- 1.14.1.3 Any change in the operator's trading name, registered name or registered office address (if different from the Licence Holder);

1.14.2 Where the Licence Holder is a registered company:

- 1.14.2.1 Any change in the Licence Holder's trading name, registered name or registered office address;
- 1.14.2.2 Any steps taken with a view to the Licence Holder going into administration, entering into a company voluntary arrangement or being wound up;
- 1.14.2.3 Any change in the operator's trading name, registered name or registered office address (if different from the Licence Holder).

1.15 NOTIFICATION OF PREPARATORY WORKS

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

1.16 COMMENCEMENT OF WASTE MANAGEMENT OPERATIONS

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

1.17 CESSATION OF WASTE MANAGEMENT OPERATIONS

In the event that the site ceases all waste management operations either permanently or for longer than 21 days then no later than 5 working days following the cessation of waste management activities the Licence Holder shall inform the Agency in writing of the date of cessation and the planned date of recommencement. In the event that the site recommences waste management operations sooner than the notified date then the Licence Holder shall give the Agency at least 5 working days notice in writing.

1.18 NOTIFICATIONS AND SUBMISSIONS TO THE AGENCY

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

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

2.0 SITE ENGINEERING FOR POLLUTION PREVENTION AND CONTROL

2.1 PROVISION OF SITE SURFACE WATER COLLECTION AND DRAINAGE SYSTEM

No wastes shall be deposited or handled in any area of the site until the engineered site surface and drainage system has been constructed and completed in the areas defined in the annotated site layout drawing number 364-12 (revision A) dated April 1998, which forms part of the working plan. This shows;

- 2.1.1 Layout of areas of impermeable pavement and
- 2.1.2 Layout of drainage systems, including details of kerbing, interceptors, discharge points, sumps, sealed drainage and isolation systems.

2.2 CONSTRUCTION QUALITY ASSURANCE OF ENGINEERED SITE SURFACE AND CONTAINMENT

2.2.1 New site surface and containment systems:

No wastes shall be deposited or handled in any area for which engineered site surface and containment has been specifically constructed to meet the requirements of condition 2.1 unless:

2.2.1.1 details of the identities, relevant experience and relevant qualifications of the personnel who will be providing Quality Assurance of the engineered site surface and drainage systems have been submitted in writing to the Agency and acknowledged in writing by the Agency;

2.2.1.2 the engineered site surface and drainage system for that area has been constructed in accordance with the following requirements.

All working surfaces to be impermeable and laid to falls that direct surface run-off to a purpose-designed drainage system.

2.2.1.3 The Validation Report on the construction of the engineered site surface and drainage system has been submitted in writing to the Agency and has been acknowledged in writing by the Agency.

2.2.2 Existing site surface and containment systems:

No wastes shall be deposited or handled in any area for which previously constructed, existing engineered site surface and containment is being used to meet the requirements of condition 2.1 unless:

2.2.2.1 details of the identities, relevant experience and relevant qualifications of the suitably qualified Structural Engineer who will be providing inspection and validation of the existing engineered site surface and drainage systems have been submitted in writing to the Agency and acknowledged in writing by the Agency;

2.2.2.2 the engineered site surface and drainage system for that area has been inspected by the designated qualified personnel and has been maintained or improved, in accordance with their recorded advice, to meet the standards specified in condition 2.1.

2.2.2.3 the Validation Report confirming that the engineered site surface and drainage system meets the specified standards has been submitted in writing to the Agency and has been acknowledged in writing by the Agency.

2.3 REMOVAL OF RESIDUAL WASTES FROM SITE

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

3.0 SITE INFRASTRUCTURE

3.1 PROVISION OF SITE IDENTIFICATION BOARD

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

3.1.2 The identification board shall be inspected once each working day. In the event of damage or defect, the board shall be repaired or replaced within 3 working days.

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

Site name and address;

Licence Holder name;

Licence number;

Emergency contact name and telephone number (for security reasons, personal names and home phone numbers should not be used except where no alternative is practicable);

Agency national numbers: 0645 333111 and 0800 807060;

Days and hours site is open to receive waste.

3.2 PROVISION AND MAINTENANCE OF SECURITY

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

3.3 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

3.3.1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 6 of the operational statement, which forms part of the Working Plan.

- 3.3.2 Any proposed change to section 6 of the operational statement, which forms part of the Working Plan, shall not be implemented unless the Agency has given its written consent to it. Following consent, the Licence Holder shall give the Agency prior written notification of the implementation date of the change, and from that date the changed section shall be deemed to be incorporated in the Working Plan in replacement of the previous version of that section.

4.0 **SITE OPERATIONS**

4.1 PREVENTION OF MUD AND DEBRIS ON ROAD

Whenever the site is receiving or despatching wastes, measures shall be provided, operated and maintained as specified in section 7 of the operational statement, which forms part of the Working Plan, in order to prevent the deposit or tracking of mud or debris arising from the site onto public areas outside the site. These include public highways and areas of public access outside the site.

4.2 REMEDIATION OF MUD AND DEBRIS ON ROAD

In the event that mud or debris arising from the site is deposited onto public areas outside the site, the remedial measures specified in section 7 of the operational statement, which forms part of the Working Plan, shall be implemented immediately.

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

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

4.4 CONTROL AND REMEDIATION OF LEAKS AND SPILLAGES:

In the event of any potentially polluting leak or spillage occurring on site, the control and remediation procedures specified in section 7 of the operational statement, which forms part of the Working Plan, shall be implemented immediately and recorded.

4.5 LEAK AND SPILLAGE ACTION PLAN

In the event of any leak or spillage which may compromise the effectiveness of the pollution control regime and which either is leading or may imminently lead to pollution of the environment, harm to human health or serious detriment of the amenities of the locality, the Leak and Spillage Action Plan specified in section 7 of the operational statement, which forms part of the Working Plan, shall be implemented immediately.

4.6 FIRES ON THE SITE

4.6.1 No waste shall be burned on the site.

4.6.2 In the event of a fire on the site the fire action plan specified in section 7 of the operational plan, which forms part of the Working Plan shall be implemented immediately.

4.7 WASTE ACCEPTANCE PROCEDURES

All wastes shall be received, inspected, accepted or rejected, and recorded in accordance with the waste acceptance procedures specified in section 8 of the operational statement which forms part of the Working Plan.

4.8 WASTE CONTROL PROCEDURES

All wastes accepted at the site shall be handled, kept and recorded in accordance with the waste control procedures specified in section 8 of the Working Plan.

4.9 WASTE DESPATCH PROCEDURES

All outgoing wastes shall be inspected, despatched and recorded in accordance with the waste despatch procedures specified in section 8 of the operational statement which forms part of the Working Plan.

4.10 INCOMPATIBLE WASTES

Incompatible wastes which are likely, in combination with each other or with other material at the facility, to give rise to pollution of the environment or harm to human health outside the site, shall be clearly identified and kept physically separate in designated areas, as specified in section 8 of the operational statement which forms part of the Working Plan.

4.11 MEANS OF MEASUREMENT

All wastes accepted at and despatched from the site shall be measured in accordance with section 8 of the operational statement which forms part of the Working Plan.

4.12 CONVERSION FACTORS

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

Topsoil	1.3 tonnes/cubic metre
Subsoil	1.3 " " "
Mixed Metals	0.25 " " "
Ferrous Metal	1.5 " " "
Treated Timber	0.7 " " "
Untreated Timber	0.7 " " "
Green Waste	0.2 " " "
Household Clearance	0.2 " " "
Paper	0.2 " " "
Cardboard	0.2 " " "
Metal Cans	0.1 " " "
Brick Rubble	1.2 " " "
Hardcore	1.2 " " "
Glass Reinforced Plastics	1.0 " " "

4.13 SPECIAL REQUIREMENTS FOR HANDLING LIQUID CFC CONTAINING WASTE ITEMS

Notwithstanding the other conditions in this licence, all liquid CFC bearing waste items shall be kept and treated in accordance with the measures specified in section 9 of the operational statement which forms part of the working plan.

4.14 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

4.16.1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 7, 8 or 9 of the operational statement which forms part of the Working Plan.

4.16.2. The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section 7, 8 or 9 of the operational statement, which forms part of the Working Plan, on the risk of the site to land, to groundwater, to surface water, and to humans dwelling or working in the vicinity of the site.

- 4.16.3 Any proposed change to section 7, 8 or 9 of the operational statement, which forms part of the Working Plan, shall not be implemented unless the Agency has given its written consent to it. Following consent, the Licence Holder shall give the Agency prior written notification of the implementation date of the change and from that date the changed section shall be deemed to be incorporated in the Working Plan in replacement of the previous version of that section.

5.0 AMENITY MANAGEMENT AND MONITORING

5.1 PREVENTION OF RELEASES OF DUSTS, FIBRES AND PARTICULATES

Measures shall be implemented and maintained throughout the operational life of the site, in accordance with this condition and section 8 of the operational statement, which forms part of the Working Plan, to prevent and minimise the release of airborne dusts, fibres and particulates arising from the site onto public areas outside the site, which shall include public highways and areas of public access outside the site.

5.2 CONTROL OF RELEASES OF DUSTS, FIBRES AND PARTICULATES

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

In the event that any dusts, fibres or particulates arising from the site are released or are likely to be released outside the site boundary in such quantities or concentrations that they are likely to cause pollution of the environment, the actions specified in section 8 of the operational statement, which forms part of the Working Plan, shall be implemented immediately.

5.3 PREVENTION OF ODOURS

Measures shall be implemented throughout the operational life of the site in accordance with this condition and section 10 of the operational statement, which forms part of the Working Plan, to prevent and minimise the release of offensive odours from the site beyond the site boundary.

5.4 CONTROL OF ODOURS

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

- 5.4.2 In the event that any offensive odours arising from the site are released or are likely to be released outside the site boundary in such quantities or concentrations that are likely to cause pollution of the environment, harm to human health and/or serious detriment to the local amenity, the actions specified in section 10 of the operational statement, which forms part of the Working Plan, shall be implemented immediately.

5.5 CONTROL OF NOISE

The following measures shall be carried out throughout the operational life of the site to control and minimise noise from site operations beyond the site boundary.

All vehicles and plant operating on the site must be fitted with silencing equipment as per the manufacturers of the vehicles or plant specification. This equipment must be used and maintained in accordance with the manufacturers instructions.

5.6 PREVENTION OF PEST INFESTATIONS ARISING ON THE SITE

Measures shall be taken, in accordance with this condition and section 10 of the operational statement, which forms part of the Working Plan, throughout the operational life of the site, to prevent pest infestations arising on the site.

5.7 MONITORING AND CONTROL OF PESTS

The site shall be inspected for evidence of pest infestations by a competent person daily. In the event of any evidence of pest infestations being found, measures as specified in section 10 of the operational statement, which forms part of the Working Plan, shall be taken immediately to control and eliminate those pests.

5.8 PREVENTION AND CONTROL OF BIRDS AND OTHER SCAVENGERS

Measures shall be taken, in accordance with this condition and section 10 of the operational statement, which forms part of the Working Plan, throughout the operational life of the site, to prevent birds with a propensity to scavenge and other scavengers from outside the site gathering on operational areas or scavenging wastes.

5.9 CONTROL OF LITTER

- 5.9.1 Litter control and collection measures shall be implemented in accordance with this condition and section 10 of the operational statement, which forms part of the Working Plan, throughout the operational life of the site, such that any free litter within the site is collected so as to prevent any litter escaping from the confines of the site.
- 5.9.2 In the event that litter does escape from the site, it shall be retrieved immediately.

5.10 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

- 5.10.1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 10 of the operational statement which forms part of the Working Plan.
- 5.10.2 The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section 10 of the operational statement, which forms part of the Working Plan, on the risk of the site to human health and the environment.
- 5.10.3 Any proposed change to section 10 of the operational statement, which forms part of the Working Plan, shall not be implemented unless the Agency has given its written consent to it. Following consent, the Licence Holder shall give the Agency prior written notification of the implementation date of the change, and from that date the changed section shall be deemed to be incorporated in the Working Plan in replacement of the previous version of that section.

6.00 SITE RECORDS

6.1 SECURITY OF RECORDS

All records which are required to be made under the other conditions of this licence and the Working Plan shall be maintained and kept secure from loss, damage or deterioration, and shall be kept at the locations and in the manner specified in section 11 of the operational statement, which forms part of the Working Plan.

6.2 AVAILABILITY OF RECORDS

Records which are required to be made under the other conditions of this licence and the Working Plan shall be made available for inspection at the place where they are kept immediately when required by an authorised officer of the Agency.

6.3 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

- 6.3.1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 11 of the operational statement which forms part of the Working Plan.
- 6.3.2 Any proposed change to section 11 of the operational statement, which forms part of the Working Plan, shall not be implemented unless the Agency has given its written consent to it. Following consent, the Licence Holder shall give the Agency prior written notification of the implementation date of the change, and from that date the changed section shall be deemed to be incorporated in the Working Plan in replacement of the previous version of that section.

6.4 RECORDING OF WASTES ACCEPTED AND REMOVED

A record shall be kept of each load of waste received and each load of waste removed from site. This record shall include the following details:

6.4.1 Loads in :- Nature (ie solid), waste type as specified in the Working Plan, quantity (tonnes), date received, date accepted.

6.4.1 Loads out :- Nature (ie solid), waste type as specified in the Working Plan, quantity of waste removed (tonnes), date removed.

6.5 SUMMARY RECORDS OF WASTES ACCEPTED AND REMOVED

A summary record of the waste types accepted and removed from the site shall be made for each quarter of the financial year and shall be submitted to the Agency within 1 month following the end of the quarter. The summary record shall be in a format agreed by the Agency in writing, and shall include the following details:

Quantities of each of the permitted waste types specified in condition 1.2 of this licence accepted on to the site and removed from the site in that quarter.

6.6 SITE DIARY

6.6.1 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:

Start and finish dates of specific construction works and certification.

Start and finish dates of waste management processes carried out on site.

Maintenance schedules of plant and machinery used on site.

Breakdowns of plant and machinery used on site.

Emergencies on site.

Problems with waste received and actions taken.

Site inspections, findings and remedial responses.

Dispatch of records to the Agency.

Environmental problems at the site including weather conditions at time of problem and remedial actions taken.

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

CONDITIONS END

Albert Quay, Albert Road.

