

26 NOV 2003



OUTGOING



PERMIT

ENVIRONMENT
AGENCY

ENVIRONMENTAL PROTECTION ACT 1990. WASTE MANAGEMENT LICENCE.

LICENCE REF No :- EA\WML65061 FACILITY TYPE :- Transfer Station

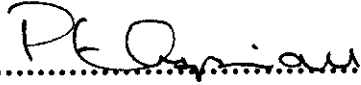
The Environment Agency, in pursuance of Part II of the Environmental Protection Act 1990, hereby grant a waste management licence authorising the keeping and treatment of controlled waste on the land specified in schedule 1 to this licence to Jakto Transport Limited, Oaks Lane, Stairfoot, BARNSELEY, South Yorkshire S71 1HJ. Registered Company Number 1950782. Those persons being in occupation of the said land, the said licence being subject to the conditions specified in schedule 2 to this licence.

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

SCHEDULE 1. - SPECIFIED LAND.

The licence relates to the land at Former Barnsley Main Colliery Site, Oaks Lane, Stairfoot, BARNSELEY, South Yorkshire, S71 1HJ. Ordnance Survey Grid Reference: SE 3650 0630 (hereinafter called "the site") shown edged red on Drawing Reference Number BM/PL1/5 REVISED dated 27 July 1999, and attached to this licence.

Dated: 14 January 2000

Signed: 
Paul Aspinall
(ENVIRONMENT PLANNING - WASTE LICENSING
TEAM LEADER - RIDINGS)

**YOUR ATTENTION IS DRAWN TO THE RIGHTS OF APPEAL DETAILED IN
THE NOTES AT THE END OF THIS LICENCE.**

The Environment Agency, Ridings Area, Phoenix House, Global Avenue, LEEDS LS11 8PG
Telephone: 0113 244 0191 Facsimile: 0113 213 4609



SCHEDULE 2 - CONDITIONS RELATING TO THIS LICENCE

SECTION 0 DEFINITIONS OF TERMS WITHIN THE CONDITIONS

0.1 Definitions and Interpretations

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

The 1990 Act:	The Environmental Protection Act 1990.
The 1995 Act:	The Environment Act 1995.
The Agency:	The Environment Agency.
The Site:	The land, structures, plant and equipment to which this licence relates.
The Licence Holder:	The Licence Holder specified in this licence or other person to whom the licence has been transferred in accordance with section 40 of the 1990 Act and section 120 of the 1995 Act.
The operator:	A person who is in occupation of the site and has responsibility for carrying out day to day activities at the site.
Relevant offences:	Offences within the meaning of regulation 3 of the Waste Management Licensing Regulations 1994 or any statutory provisions or regulations amending or replacing them.
Received:	For waste being delivered to the site, shall mean delivered to the site and undergoing the waste acceptance procedures specified in the working plan, including storage of those wastes during those procedures prior to acceptance of the waste.
Accepted:	For waste being delivered to the site, shall mean accepted as waste input to the site for storage and/or processing and/or disposal under the specified waste management operations.
Preparatory works:	Works required prior to the carrying out of the activities authorised by this licence
Authorised officer of the Agency:	A person authorised in writing by the Agency pursuant to section 108(1) of the 1995 Act to exercise any of the powers specified in subsection (4) of that section.
Engineered:	For works specified in these conditions, means carried out and completed using the relevant engineering process specified in these conditions.
Engineering:	For engineering works specified in these conditions, means the relevant process of design, construction or installation, quality assurance or validation or commissioning specified in these conditions.
Engineer:	For engineering works specified in these conditions, means a person who works in the relevant branch of engineering, as a qualified professional.

Engineering survey:	A survey carried out in accordance with recognised or approved standards by a suitably qualified competent person.
Maintenance:	For engineering maintenance specified in these conditions, means the process of inspection, testing, repair of the relevant engineering works specified in these conditions.
Working Plan	The working plan approved by the Agency at the time of issue of this licence and any subsequent amendments to it made in accordance with the conditions of this licence.
Immediately	For carrying out of actions under the conditions, shall mean without delay and within a reasonable time, taking into account any more immediate direct action necessary to prevent or minimise risk to human health and the environment. For carrying out notifications to the Agency, shall also mean by the fastest effective means available (for example, telephone) and confirmed in writing within 1 working day (or such other time as may be agreed by the Agency within the conditions).
Waste:	Controlled waste as defined in section 75(4) of the 1990 Act and the Controlled Waste Regulations 1992 or any statutory provisions or regulations amending or replacing them.
Clinical waste:	As defined in regulation 1(2) of the Controlled Waste Regulations 1992 or any statutory provisions amending or replacing them.
Special waste:	As defined by regulation 2 of the Special Waste Regulations 1996 or any statutory provisions or regulations amending or replacing them.
Risk assessment:	The systematic identification, analysis, estimation and evaluation within a defined scope of the defined risks of a particular activity, operation, process or design, carried out and reported by suitably qualified or competent persons, using recognised quantified or semi-quantified methods and techniques. Unless otherwise agreed by the Agency within these conditions, a risk assessment shall include and record the following: • definition of the hazards associated with an activity, operation, process or design; • assessment of the probability of those hazards occurring; • determination of the potential consequences of those hazards for defined environmental targets or receptors, taking into account defined release pathways and defined protective measures • evaluation of the potential magnitude of those consequences and the probability of their occurrence.
Scope of risk assessment:	The boundaries of the risk assessment and the risks to be assessed within those boundaries, as defined in the conditions or otherwise agreed by the Agency within the conditions.

Risk:	A combination of the probability and consequences of occurrence of a defined hazard .
Hazard:	A property or situation that in particular circumstances could lead to harm.
Probability:	The quantified expression of chance, denoted either as: the ratio or percentage of the occurrence of a particular event as one among a number of possible events; or as the frequency of occurrence of a particular event in a given period of time.
Consequences:	For risk assessments carried out within these conditions, the adverse effects of harm as a result of realising a hazard which cause the quality of human health (other than health and safety of site staff or visitors to the site covered under the Health and Safety at Work Act 1974) or the environment to be impaired in the short or longer term.
Release pathways:	For risk assessments carried out within these conditions, the routes by which defined hazards may potentially realise their consequences , defined in terms of releases or emissions from the site that go beyond the site containment or boundary via one or more of the following routes, either directly or indirectly: Land; Groundwater; Surface water; Atmosphere.
Environmental targets or receptors:	For risk assessments carried out within these conditions, shall mean identified human and environmental populations or components, as specified in these conditions or otherwise agreed by the Agency within these conditions.
Groundwater:	Any water contained in underground strata.
Surface water:	Any lake, pond, river or watercourse whether natural or artificial.
These definitions apply only for the purposes of this licence in the interests of ensuring clarity.	

SECTION 1

GENERAL CONSIDERATIONS

1.1 SPECIFIED WASTE MANAGEMENT OPERATIONS

1.1.1 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 Operations	Restrictions on otherwise Permitted Waste Types which shall be subject to the Specified Operation	Limits on Specified Waste Management Operations
KEEPING:	None	Maximum storage capacity 3,000m ³ of feedstock at any one time. Maximum storage time 3 months from the date of waste receipt.
PHYSICAL TREATMENT: Grading; screening and separation; size reduction by densification ie. comminution/crushing processes.	None	600 Tonnes/Day. These Waste Management Operations must only take place during the hours specified in the Planning Permission. Unprocessed wastes and processed materials shall be held within the areas indicated and demarcated on the attached plan BM/PL/1/5.

1.1.2 Exempt waste management activities

Where wastes are being brought onto the site for waste management activities which are exempt from licensing under the Waste Management Licensing Regulations 1994 or any statutory provisions amending or replacing them, then those wastes shall be kept clearly segregated and identified from wastes which are being kept on the site for the specified waste management operations under these licence conditions.

1.2 PERMITTED WASTES

1.2.1 Permitted waste types and quantities

No wastes other than those categorised below and specified in detail in Appendix 1 - Waste Types, shall be accepted. The quantities of waste accepted shall not exceed those listed below or otherwise specified in Appendix 1 - Waste Types.

<i>Permitted Waste Categories</i>	<i>Maximum Permitted Quantities (tonnes/year)</i>
Inert wastes	74,999
Scrap Metal (discrete loads) (with the exception of those metals which are inextricably linked with permitted inert wastes)	Not permitted
Degradable Commercial, Industrial Wastes (discrete loads) (with the exception of paper; plastic and wood which are inextricably linked with permitted inert wastes)	Not permitted
Special wastes & chlorine wastes	Not permitted

1.2.2 Exclusion of waste types with specified hazardous characteristics

Notwithstanding the specification of permitted waste types under condition 1.2.1 above, wastes shall not be permitted which have any of the following specified characteristics:

Wastes which are of the following form and type:

Waste Form	Type
<i>Solid</i>	<i>Dry wastes, Special Wet wastes, non-Special Wet wastes, Special</i>
<i>Powders</i>	<i>Non-Special Special</i>
<i>Sludges</i>	<i>Non-Special Special</i>
<i>Liquid wastes</i>	<i>Non-Special Special</i>

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

1.3.1 Minimum staffing and supervision

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

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.

1.3.2 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.

1.3.3 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.

1.4 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.

1.5 RELEVANT CONVICTIONS

1.5.1 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.

1.5.2 Notifications of appeals against convictions

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

1.6 MAINTENANCE OF FINANCIAL PROVISION

No activities authorised by this licence shall be commenced until the Licence holder has secured a bond in compliance with the Agreement made between the Licence Holder and the Agency dated 14th January 2000 and the licence holder has given prior written notice to the Agency of the intention to commence operations at the site.

The financial provision for meeting the obligations under this licence set out in the Agreement referred to in the previous paragraph shall be maintained by the licence Holder from the date that the bond was secured throughout the subsistence of this licence and the Licence Holder shall produce evidence of such provision whenever required by the Agency.

1.7 AMENDMENTS TO WORKING PLAN AND SUPPORTING INFORMATION

1.7.1 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.

1.7.2 Amendments to supporting information referenced in the working plan

- 2.1 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.
- 2.2 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 1.7.1 above.

1.8 NOTIFICATION OF CHANGE OF OPERATOR'S OR HOLDER'S DETAILS

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

where the Licence Holder is a registered company:

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

1.9 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.

1.10 NOTIFICATION OF THE COMMENCEMENT, CESSATION AND RECOMMENCEMENT OF OPERATIONS

1.10.1 Commencement of waste management operations

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

1.10.2 Cessation of waste management operations

In the event that the site ceases all waste management operations either permanently or for longer than one month 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.

1.11 NOTIFICATIONS AND SUBMISSIONS TO AGENCY

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

- 11.1 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;
- 11.2 shall quote the licence reference number and the name of the Licence Holder.

SECTION 2

SITE ENGINEERING FOR POLLUTION PREVENTION

2.1 ENGINEERED SITE SURFACING

2.1.1 Provision of site surface water collection and drainage system

No waste shall be deposited or handled in any area of the site until the engineered site surface and drainage system for that area has been constructed and completed in accordance with this condition and Section 2.3.6.2 and 2.3.6.3 of the working plan.

2.1.2 Design, construction and maintenance procedures and records

The engineered site surface and drainage systems shall be designed, constructed and maintained, and shall be fully documented and recorded, to the specified standards in accordance with Section 2.3.6.2 and 2.3.6.3 of the working plan.

2.1.3 Construction quality assurance of engineered site surface and containment

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

- 3.1 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;
- 3.2 the engineered site surface and drainage system for that area has been constructed in accordance with Section 2.3.6.2 and 2.3.6.3 of the working plan;
- 3.3 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.

2.1.4 Working plan amendments requiring prior consent

- 4.1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to 2.3.6.2 and 2.3.6.3 of the working plan.
- 4.2 The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to Section 2.3.7.1; 2.3.7.2 and 2.3.7.3 of the working plan on the risk of the site to human health and the environment.
- 4.3 Any proposed change to Section 2.3.7.1; 2.3.7.2 and 2.3.7.3 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.

2.2 REMOVAL OF RESIDUAL WASTES FROM SITE

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

SECTION 3

SITE INFRASTRUCTURE

3.1 PROVISION OF SITE IDENTIFICATION BOARD

- 1.1 No wastes shall be received at the site unless an identification board has been provided at or near the site entrance.
- 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 7 working days.
- 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;
Licence Number;
Emergency contact name and telephone number;
Agency national numbers: 0645 333111 and 0800 807060;
Days and hours site is open to receive waste.

3.2 SITE SECURITY

3.2.1 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 Sections 3.2.1; 3.2.2; 3.2.3; 3.2.4 3.2.5; 3.2.6 and 3.2.7 of the working plan. These shall be installed, operated and maintained to prevent access by humans and livestock which is not authorised either by the Licence Holder or under legal powers of entry.

3.2.2 Working plan amendments requiring prior consent

- 2.1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to Sections 3.2.1; 3.2.2; 3.2.3; 3.2.4; 3.2.5; 3.2.6 and 3.2.7 of the working plan.
- 2.2 Any proposed change to Sections 3.2.1; 3.2.2; 3.2.3; 3.2.4; 3.2.5; 3.2.6 and 3.2.7 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.

SECTION 4

SITE OPERATIONS

4.1 CONTROL OF MUD AND DEBRIS

4.1.1 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 Sections 4.5.1.1; 4.5.1.2; 4.5.2.1 and 4.5.2.2 of the working plan, in order to prevent the deposit or tracking of mud or debris arising from the site onto public areas outside the site, which shall include public highways and areas of public access outside the site.

4.1.2 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 Sections 4.5.1.1; 4.5.1.2; 4.5.2.1 and 4.5.2.2 shall be implemented immediately.

4.1.3 Working plan amendments requiring prior consent

- 3.1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to Sections 4.5.1.1; 4.5.1.2; 4.5.2.1 and 4.5.2.2 of the working plan.
- 3.2 Any proposed change to Sections 4.5.1.1; 4.5.1.2; 4.5.2.1 and 4.5.2.2 of the working plan shall not be implemented unless the Agency has given its written consent to it.
- 3.3 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.

4.2 POTENTIALLY POLLUTING LEAKS AND SPILLAGES OF WASTES

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.

4.3 FIRES ON THE SITE

4.3.1 Fires on the site

- 1.1 No wastes shall be burned on the site other than through a specified waste management operation authorised under the other conditions of this licence.
- 1.2 In the event of a fire on the site (except those which are specified waste management operations under these conditions), the fire action plan specified in sections 4.7.1 and 4.7.2 of the working plan shall be implemented immediately.

4.3.2 Working plan amendments requiring prior consent

- 2.1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to sections 4.7.1 and 4.7.2 of the working plan.
- 2.2 The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to sections 4.7.1 and 4.7.2 of the working plan on the risk of the site to humans dwelling or working in the vicinity of the site.
- 2.3 Any proposed change to sections 4.7.1 and 4.7.2 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.

4.4 WASTE ACCEPTANCE AND CONTROL SYSTEMS AND PROCEDURES

4.4.1 Waste acceptance procedures

All wastes shall be received, inspected, accepted or rejected, and recorded in accordance with the waste acceptance procedures specified in section 4.8 of the working plan.

4.4.2 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 4.9 of the working plan.

4.4.3 Waste despatch procedures

All outgoing wastes shall be inspected, despatched and recorded in accordance with the waste despatch procedures specified in section 4.10 of the working plan.

4.4.4 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 sections 1.6.4; 1.6.5 and 4.8.7 of the working plan.

4.4.5 Working plan amendments requiring prior consent

- 5.1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to sections 1.6.4; 1.6.5; 4.8; 4.9 and 4.10 of the working plan.
- 5.2 The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to sections 1.6.4; 1.6.5; 4.8; 4.9 and 4.10 of the working plan on the risk of the site to land, to surface water, and to humans dwelling or working in the vicinity of the site.
- 5.3 Any proposed change to sections 1.6.4; 1.6.5; 4.8; 4.9 and 4.10 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.

4.5 WASTE QUANTITY MEASUREMENT SYSTEMS

4.5.1 Means of measurement

All wastes accepted at and despatched from the site shall be measured in accordance with section 4.11 of the working plan.

4.5.2 Working plan amendments requiring prior consent

2.1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 4.11 of the working plan.

2.2 Any proposed change to section 4.11 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.

SECTION 5

POLLUTION CONTROL, MONITORING AND REPORTING

NO CONDITIONS

SECTION 6

AMENITY MANAGEMENT & MONITORING

6.1 CONTROL, MONITORING AND REPORTING OF DUSTS, FIBRES AND PARTICULATES

6.1.1 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 sections 5.2.1.4; 5.2.2.3; 5.2.2.4; 5.2.2.5; 5.2.2.6; 5.2.2.7 and 5.2.2.8 of the working plan, to prevent and minimise the release of airborne dusts, fibres and particulates arising from the site beyond the site boundary.

6.1.2 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 sections 5.2.1.4; 5.2.2.3; 5.2.2.4; 5.2.2.5; 5.2.2.6 and 5.2.2.7 shall be implemented immediately.

6.1.3 Working plan amendments requiring prior consent

- 3.1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to sections 5.2.1.4; 5.2.2.3; 5.2.2.4; 5.2.2.5; 5.2.2.6 and 5.2.2.7 of the working plan.
- 3.2 Any proposed change to sections 5.2.1.4; 5.2.2.3; 5.2.2.4; 5.2.2.5; 5.2.2.6 and 5.2.2.7 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.

6.2 CONTROL OF ODOURS

6.2.1 Prevention of odours

Measures shall be implemented throughout the operational life of the site, in accordance with this condition and section 5.2.2.11 of the working plan, to prevent and minimise the release of offensive odours from the site beyond the site boundary.

6.2.2 Control of odours

- 2.1 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.
- 2.2 In the event that any offensive odours arising from the site are released or are likely to be released outside the site boundary in such quantities or concentrations that they are likely to cause pollution of the environment, and/or harm to human health and/or serious detriment to the local amenity, the actions specified in section 5.2.2.11 shall be implemented immediately.

6.2.3 Working plan amendments requiring prior consent

- 3.1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 5.2.2.11 of the working plan.
 - 3.2 The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section 5.2.2.11 of the working plan on the risk of the site to human health and the environment.
 - 3.3 Any proposed change to section 5.2.2.11 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.
-

6.5 CONTROL OF LITTER

6.5.1 Control of litter

- 1.1 Litter control and collection measures shall be implemented in accordance with this condition and sections 5.2.1.6; 5.2.1.7; 5.2.1.8 and 5.2.2.10 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.
- 1.2 In the event that litter does escape from the site, it shall be retrieved immediately.

6.5.2 Working plan amendments requiring prior consent

- 2.1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to sections 5.2.1.6; 5.2.1.7; 5.2.1.8 and 5.2.2.10 of the working plan.
- 2.2 The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to sections 5.2.1.6; 5.2.1.7; 5.2.1.8 and 5.2.2.10 of the working plan on the risk of the site to human health and the environment.
- 2.3 Any proposed change to sections 5.2.1.6; 5.2.1.7; 5.2.1.8 and 5.2.2.10 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.

SECTION 7

MAINTAINING AND SUBMITTING RECORDS

7.1 SECURITY AND AVAILABILITY OF RECORDS

7.1.1 SECURITY AND AVAILABILITY OF RECORDS

All records which are required to be made under the other conditions of this licence and the working plan shall be maintained and kept secure from loss, damage or deterioration, and shall be kept at the locations and in the manner specified in sections 6.1 and 6.2 of the working plan.

7.1.2 SECURITY OF STORAGE MEDIUM AND DATA

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

7.1.3 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

- 3.1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 6.1 and 6.2 of the working plan.
- 3.2 Any proposed change to section 6.1 and 6.2 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.

7.2 RECORDS OF WASTE MOVEMENTS

7.2.1 RECORDING OF WASTES ACCEPTED AND REMOVED

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

- 1.1 Loads in :- Nature (solid), waste type as specified in condition 1.2.1 quantity (tonnes), date received, date accepted, origin by local authority district.
- 1.2 Loads out :- Nature (solid), waste type as specified in condition 1.2.1 quantity of waste removed (tonnes), dates removed, destination.

7.2.2 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 one 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:

- a). origin of waste by local authority district,
- b). quantities in tonnes received and waste type - as specified by the Agency,
- c). quantities in tonnes removed and waste type - as specified by the Agency

7.3 SITE DIARY

1. A site diary shall be kept secure and shall be available for inspection at the site when required by an authorised officer of the Agency. This shall include a record of the following events:
 - (a) construction work
 - (b) maintenance
 - (c) breakdowns
 - (d) emergencies
 - (e) problems with waste received and actions taken
 - (f) sampling exercises
 - (g) site inspections
 - (h) despatch of records to the Agency
 - (i) severe weather conditions
 - (j) environmental problems and remedial actions
 - (k) reporting procedures adopted.
2. Each record shall be completed within 48 hours of the relevant event.

APPENDIX 1. WASTE TYPES

Taken from UK Waste Catalogue (draft16)

	Heading	Heading
21.00.00	INERT	INERT
21.01.00	Naturally occurring rocks and sub-soils	INERT
21.02.00	Ceramic and/or cemented materials	INERT
21.02.01	Glass	INERT
21.02.02	Ceramics	INERT
21.02.03	Concrete and/or mortar	INERT
21.03.00	Processed/prepared mineral materials which have not been used or	INERT
21.03.01	Moulding sands and/or clays	INERT
21.03.02	Clay absorbents	INERT
21.03.03	Other mineral absorbents	INERT
21.03.05	Silica	INERT
21.03.06	Mica	INERT
21.03.07	Abrasives	INERT
22.00.00	GENERAL AND BIODEGRADABLE	GENERAL BIODEGRADABLE
22.01.00	Naturally occurring rocks and soils containing organic matter	GENERAL BIODEGRADABLE
22.01.01	Uncontaminated topsoil	GENERAL BIODEGRADABLE
22.01.02	Uncontaminated peat	GENERAL BIODEGRADABLE
22.02.00	Construction and/or demolition waste	GENERAL BIODEGRADABLE
22.02.01	Mixed construction and demolition waste	GENERAL BIODEGRADABLE
22.02.02	Asphalt, bitumen and/or coated road stone	GENERAL BIODEGRADABLE
22.02.03	Street works waste	GENERAL BIODEGRADABLE
22.03.01	Plaster, specifically rendered bricks/blocks	GENERAL BIODEGRADABLE
22.04.01	Paper and/or card	GENERAL BIODEGRADABLE
22.04.02	Plastics, specifically fully polymerised	GENERAL BIODEGRADABLE
22.04.07	Wood, specifically untreated timber, branches and attached bark	GENERAL BIODEGRADABLE
22.04.08	Coated timber, specifically painted and/or varnished	GENERAL BIODEGRADABLE
23.00.00	FERROUS AND NON-FERROUS METAL	FERROUS & NON-FERROUS METAL
23.01.01	Mixed ferrous metal	FERROUS METAL
23.01.02	Iron	FERROUS METAL
23.01.03	Steel	FERROUS METAL
23.02.00	Non-ferrous metal	NON-FERROUS METAL
23.02.01	Lead	NON-FERROUS METAL
23.02.02	Copper	NON-FERROUS METAL
23.02.03	Zinc	NON-FERROUS METAL
23.02.04	Tin	NON-FERROUS METAL
23.02.05	Aluminium	NON-FERROUS METAL
23.02.11	Alloys of the above	NON-FERROUS METAL
23.02.12	Mixed non-ferrous metal	NON-FERROUS METAL

EXPLANATORY NOTES

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,

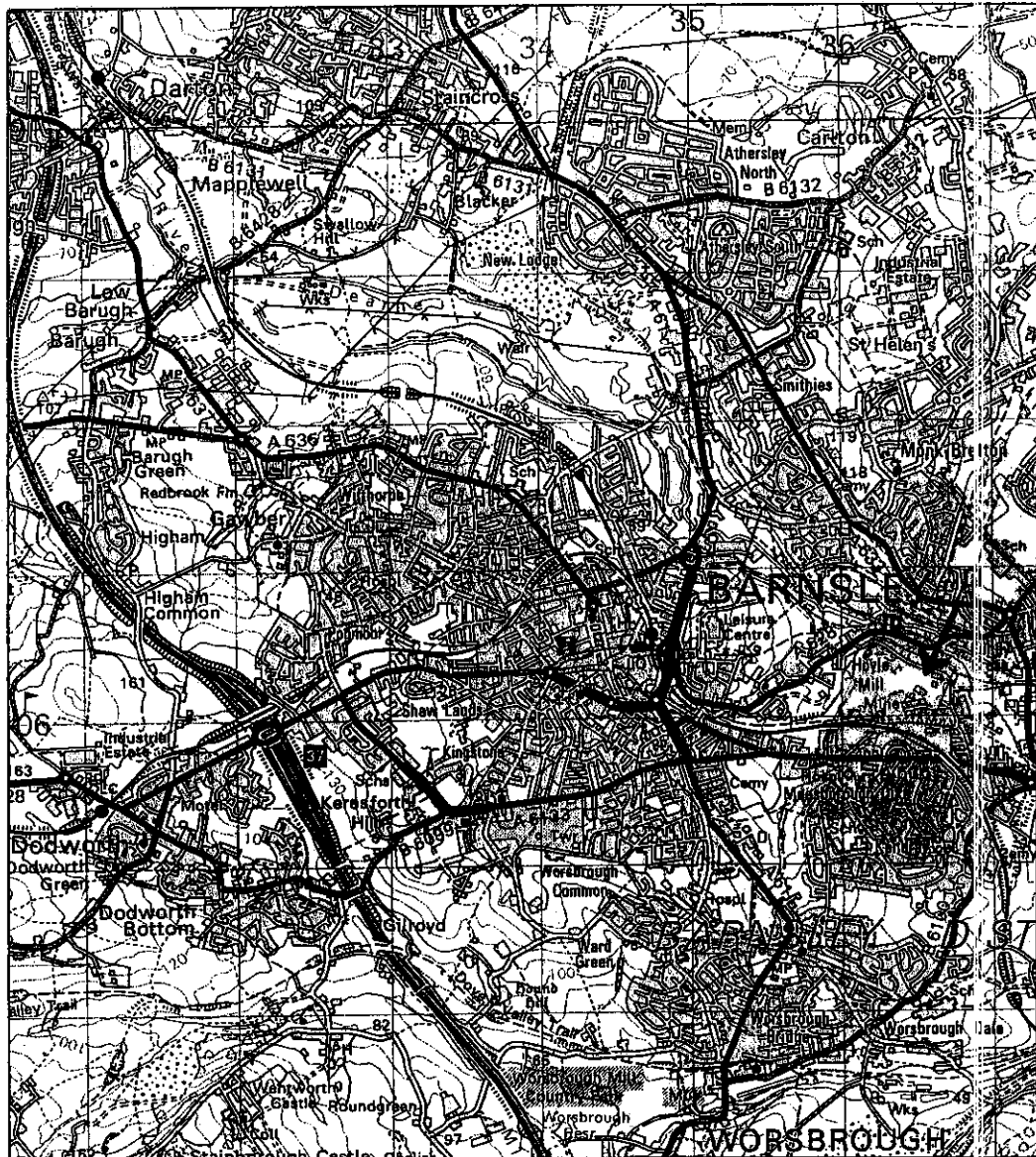
- (a) an application for a licence or a modification of the conditions to the licence is rejected.
- (b) a licence is granted subject to conditions,

the applicant may appeal from the decision to the Secretary of State.

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

The Planning Inspectorate
Room 10/13
Tollgate House
Bristol
BS10 9DJ
TEL 0117 987 8812
FAX 0117 987 8406

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



SITE LOCATION PLAN

SCALE: 1:50 000

DATE: 12TH JANUARY 2000.

Based upon Ordnance Survey Landranger Series: Sheet 111.

Reproduced with the sanction of the Controller of Her Majesty's Stationery Office,
Crown Copyright Reserved.

Waste Management Licence Number: EA/WML65061.