



Notice of variation with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

Biffa Environmental Municipal Services Limited

Lincoln Central Depot
Stamp End
Waterside South
Lincoln
Lincolnshire
LN5 7JD

Variation application number

EPR/YP3694NQ/V005

Permit number

EPR/YP3694NQ

Lincoln Central Depot

Permit number EPR/YP3694NQ

Introductory note

This introductory note does not form a part of the notice.

The following notice gives notice of the variation of an environmental permit.

This variation is to add 14 waste codes. Please see Table 1.2 for amendments.

This permit authorises the storage of combustible waste and so we have included a standard condition that requires operators to take all appropriate measures to prevent fires on site and minimise the risk of pollution from them and, if required by us, to submit for approval a fire prevention plan that once approved must be implemented.

The changes made to the original permit as a result of the Environment Agency initiated variation are set out in schedule 3.

The status log of a permit sets out the permitting history, including any changes to the permit reference number.

Status log of the permit		
Description	Date	Comments
Waste Management Licence issued EAWML 73029	21/11/00	Issued to Cory Environmental Municipal Services Ltd
Agency Variation Issued EAWML 73029	05/12/03	Issued to Cory Environmental Municipal Services Ltd
Agency Variation Issued EAWML 73029	28/11/08	Issued to Cory Environmental Municipal Services Ltd
Permit reference changed from EAWML 73029 to EPR/YP3694NQ		
Variation Application Received EPR/YP3694NQ/V004	24/06/16	Operator request to change name on permit
Variation Determined EPR/YP3694NQ/V004	01/09/16	Issued to Biffa Environmental Municipal Services Limited
Variation Application Received EPR/YP3694NQ/V005	07/10/16	Operator request to add 14 waste codes to this permit
Variation issued EPR/YP3694NQ/V005	25/11/16	Varied permit issued

End of introductory note

Notice of variation

The Environmental Permitting (England and Wales) Regulations 2010

The Environment Agency in exercise of its powers under regulation 20 of the Environmental Permitting (England and Wales) Regulations 2010 varies

Permit number

EPR/YP3694NQ

Issued to

Biffa Environmental Municipal Services Limited ("the operator")

whose registered office is

**Coronation Road
Cressex Business Park
High Wycombe
Buckinghamshire
England
HP12 3TZ**

company registration number **00905800**

to operate a regulated facility at

**Lincoln Central Depot
Stamp End
Waterside South
Lincoln
Lincolnshire
LN5 7JD**

To the extent set out in the Schedules.

This notice shall take effect from 25/11/2016

Name	Date
Alan Whitley	25/11/2016

Authorised on behalf of the Environment Agency

Schedule 1 – conditions to be deleted

None

Schedule 2 – conditions to be amended

The following conditions are amended as a result of the application made by the operator

Table 1.2 Licensed waste types and quantities	
Maximum quantity	The total quantity of waste listed below, accepted at the site shall be less than 25,000 tonnes a year.
Exclusions	Notwithstanding the specification of waste types below, wastes shall not be accepted at the site, which have any of the following characteristics: Consisting solely or mainly of dusts, powders or loose fibres Wastes that are in a form which is either sludge or liquid
Waste code	Description
15	Waste packaging, absorbents, wiping cloths, filter materials and protective clothing not otherwise specified
15 01	packaging (including separately collected municipal packaging waste)
15 01 01	paper and cardboard packaging
15 01 02	plastic packaging
15 01 03	wooden packaging
15 01 04	metallic packaging
15 01 05	composite packaging
15 01 06	mixed packaging
15 01 07	glass packaging
15 01 09	textile packaging
20	Municipal wastes (household waste and similar commercial, industrial and institutional wastes) including separately collected fractions
20 01	separately collected fractions (except 15 01)
20 01 01	paper and cardboard
20 01 02	glass
20 01 10	clothes
20 01 11	textiles
20 01 38	wood other than that mentioned in 20 01 37
20 01 39	plastics
20 01 40	metals
20 03	other municipal wastes
20 03 01	mixed municipal waste
20 03 03	street-cleaning residues
20 03 07	bulky waste

Schedule 3 – conditions to be added

The following conditions are added following an Environment Agency initiated variation

6.6 Fire prevention

6.6.1 The operator shall take all appropriate measures to prevent fires on site and minimise the risk of pollution from them including, but not limited to, those specified in any approved fire prevention plan.

6.6.2 The operator shall:

- (a) if notified by the Environment Agency that the activities are giving rise to a risk of fire, submit to the Environment Agency for approval within the period specified, a fire prevention plan which prevents fires and minimises the risk of pollution from fires;
- (b) implement the fire prevention plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.



Notice of variation with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

Biffa Environmental Municipal Services Limited

Lincoln Central Depot
Stamp End
Waterside South
Lincoln
Lincolnshire
LN5 7JD

Variation application number

EPR/YP3694NQ/V004

Permit number

EPR/YP3694NQ

Lincoln Central Depot

Permit number EPR/YP3694NQ/V004

Introductory note

This introductory note does not form a part of the notice.

The following notice gives notice of the variation of an environmental permit.

Drafting notes:

The permit has been varied at the request of the operator to reflect a change in the company name from Cory Environmental Municipal Services Limited to Biffa Environmental Municipal Services Limited and registered address from 2 Coldbath Square London EC1R 5HL to Biffa Environmental Municipal Services Limited, Coronation Road, Cressex, High Wycombe, Buckinghamshire, HP12 3TZ

The status log of a permit sets out the permitting history, including any changes to the permit reference number.

Status log of the permit		
Description	Date	Comments
Notified of change of company name and registered office	24/06/2016	Name changed to Biffa Environmental Municipal Services Limited and registered office changed to Biffa Environmental Municipal Services Limited, Coronation Road, Cressex, High Wycombe, Buckinghamshire, HP12 3TZ
Variation issued EPR/YP3694NQ/V004	01/09/16	Varied permit issued to Biffa Environmental Municipal Services Limited

End of introductory note

Notice of variation

The Environmental Permitting (England and Wales) Regulations 2010

The Environment Agency in exercise of its powers under regulation 20 of the Environmental Permitting (England and Wales) Regulations 2010 varies

Permit number

EPR/YP3694NQ/V004

Issued to

Biffa Environmental Municipal Services Limited ("the operator")

whose registered office is

Biffa Environmental Municipal Services Limited

Coronation Road

Cressex

High Wycombe

Buckinghamshire

HP12 3TZ

company registration number **00905800**

to operate a regulated facility at

Lincoln Central Depot

Stamp End

Waterside South

Lincoln

Lincolnshire

LN5 7JD

as follows

on the permit page the company name and registered address is changed from Cory Environmental Municipal Services Limited to Biffa Environmental Municipal Services Limited and from 2 Coldbath Square London EC1R 5HL to Biffa Environmental Municipal Services Limited, Coronation Road, Cressex, High Wycombe, Buckinghamshire, HP12 3TZ

This notice shall take effect from 01/09/2016.

Name	Date
Simon Lines	01/09/2016

Authorised on behalf of the Environment Agency

**ENVIRONMENTAL PROTECTION ACT 1990
SECTION 37**

**WASTE MANAGEMENT LICENCE
NOTICE OF MODIFICATION**

LICENCE REF No: EAWML/73029	FACILITY TYPE: Transfer Station
LICENCE HOLDER: Cory Environmental Municipal Services Ltd 2 Coldbath Square London EC1R 5HL Company Registration 905800	LICENSED FACILITY: Central Depot Stamp End Waterside South Lincoln Lincolnshire LN5 7JD

WHEREAS on the 21 November 2000 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 you.

AND WHEREAS on 5 December 2003 the Agency modified the conditions of the said licence;

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 Maxine Evans
Authorised to sign on behalf of the Agency

Dated 27/11/2008

This modification shall take effect on 28 November 2008 at hours 00:00.

**YOUR ATTENTION IS DRAWN TO THE RIGHTS OF APPEAL DETAILED OVER
PAGE**

Environment Agency
Waterside House
Waterside North
Lincoln
LN2 5HA

WML number: EAWML/73029
Date of issue of modification: 27/11/2008

Modification No. 2

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
Environment Appeals Team
Room 4/04, Kite Wing
Temple Quay House
2 The Square
Temple Quay
Bristol
BS1 6PN

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

Tel: 0117 372 8726
Fax: 0117 372 6241

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.

SCHEDULE – CONDITIONS RELATING TO THIS MODIFICATION

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

Delete condition 1.2.1

Add new condition 1.2.1

Permitted categories and types of wastes

- 1.2.1 No wastes shall be accepted at the site other than those which are:
- a categorised below in Table 1.2; and
 - b specified in the list of waste types for the site provided in section WP/1.120 of the working plan.

Table 1.2 Licensed waste types and quantities	
Maximum Quantities The total quantity of waste listed below, accepted at the site shall be less than 25,000 tonnes a year.	
Exclusions Notwithstanding the specification of waste types below, wastes shall not be accepted at the site, which have any of the following characteristics: Consisting solely or mainly of dusts, powders or loose fibres Wastes that are in a form which is either sludge or liquid	
Waste Code	Description
20	MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPERATELY COLLECTED FRACTIONS
20 01	Separately collected fractions
20 01 40	Metals
20 03	Other municipal waste
20 03 01	Mixed municipal waste
20 03 03	Street cleaning residues
20 03 07	Bulky waste

Delete condition 1.2.2

Add new condition 1.2.2

Permitted quantities of wastes

- 1.2.2 Whilst complying with the maximum quantities in Table 1.2, the total quantity of waste accepted at the site per year shall not exceed 25,000 tonnes.



ENVIRONMENT AGENCY



OTHER



OUTGOING

ENVIRONMENTAL PROTECTION ACT 1990

WASTE MANAGEMENT LICENCE

EAWML
73029

LICENCE NO: EA/WML/73029

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 CORY ENVIRONMENTAL MUNICIPAL SERVICES LTD, OCEAN HOUSE, THE RING, BRACKNELL, BERKSHIRE RG12 1AZ (Company Registration No. 905800) 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 CENTRAL DEPOT, STAMP END, WATERSIDE SOUTH, LINCOLN, LINCOLNSHIRE NATIONAL GRID REF. SK98177107 (hereinafter called "the site") edged red on Drawing Ref No. EA/WML/73029/01 attached to this Licence.

Signed:  Name Chris Armstrong
(Waste Licensing Team Leader, Northern Area)

Dated: 21 NOVEMBER 2000

For official Environment Agency use only

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

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

SCHEDULE 2 – LICENCE CONDITIONS

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 - 1.5 Changes in technically competent persons
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 - 1.10 Notifications and submissions to the Agency

- 2.0 Site Engineering for Pollution Prevention and Control**
 - 2.1 Engineered site containment and drainage systems

- 3.0 Site Infrastructure**
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 - 3.2 Site security

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- 7.0 Site Records**
 - 7.1 Security and availability of records
 - ~~7.2 Records of waste movements~~
 - 7.3 Site diary

- 8.0 Interpretation**

APPENDIX A: Appeals procedure

Schedule 2 - Conditions Relating to this Licence

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 section 1 and LTS/PM 2 of the working plan and in the following table; or
- b otherwise required by the conditions of this licence as being an integral part of those operations;

and unless they are carried out on the site in accordance with sections 1, 2, 4 and LTS/PM2 of the working plan and with the documented information contained in the sections of the working plan referred to in the other conditions of this licence.

Specified Waste Management Operation	Permitted Waste Types which may be subject to the Specified Operation	Limits on Specified Waste Management Operations
Storage (D15 and R13) pending disposal or recovery.	All	The maximum storage capacity and method of storage on site shall be in accordance with section WP/1.120.i of the working plan.
Physical treatment of waste	All	Treatment consisting only of physical sorting or separation of waste into different components, physical mixing or bulking of solid wastes of the same or different types, where there are no resulting changes in the chemical composition of the wastes or its different components. There shall be no mixing or dilution of different types of wastes in liquids or sludges.

1.2 Permitted wastes

Permitted categories and types of wastes

1.2.1 No wastes shall be accepted at the site other than those which are:

- a categorised below in Table 1.2; and
- b specified in the list of waste types for the site provided in section WP/1.120 of the working plan.

Table 1.2 Permitted quantities of waste	
Permitted Waste Categories (equivalent UK Waste Classification Scheme categories given in brackets)	Maximum Permitted Quantities for each waste category (subject to maximum permitted total quantity in condition 1.2.2) (tonnes/year)
Metals and discarded (scrap) composite equipment (category 23), specifically: - Steel drink cans - Aluminium drink cans	<5000 tonnes/ year
General and biodegradable (category 22), specifically: - Synthetic textiles - Paper and/ or card - Plastic bottles and packaging	

Permitted quantities of wastes

- 1.2.2 Whilst complying with the maximum quantities in Table 1.2, the total quantity of waste accepted at the site per year shall not exceed 5000 tonnes.

Exclusions of wastes with specified hazardous characteristics

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

Table 1.2.B Excluded special wastes with specified hazard codes	
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.
H13	Substances and preparations capable by any means, after disposal, of yielding another substance, e.g. a leachate, which possess any of the characteristics listed above.
H14	Ecotoxic

1.3 Amendments to working plan and supporting information

Changes to the working plan requiring prior consent by the Agency

- 1.3.1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to the sections of the working plan listed in Table 1.3, and to any appendices, drawings and figures which are referenced in those sections.

Table 1.3 Conditions for which changes to the working plan requiring the prior consent of the Agency	
Subject	Working plan Section
Specified waste management operations	Section 1
Site engineering for pollution prevention and control.	Section 2
Site security	Section 3
Site Operations	Section 4
Pollution control, monitoring and reporting systems	Section 6
Site records	Section 7
Operating procedure for Lincoln recycling facility	Section LTS/PM 2

- 1.3.2 The notice shall be accompanied by a copy of the proposed changes, and by a written assessment of the effect that implementing the proposed change would have on the risk posed by the site to human health and the environment.

- 1.3.3 The Licence Holder shall provide up to 6 additional copies of the proposed change and supporting risk assessment to the Agency, when required by the Agency in writing.

- 1.3.4 The proposed change 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 replace the previous version of that documentation.

Changes to the working plan requiring prior notification to the Agency

- 1.3.5 Except where it is specified under condition 1.3.1 above that the amendment of specified sections of the working plan requires the prior consent of the Agency, the Licence Holder shall give the Agency not less than 7 days prior written notice of any change to the working plan and to any appendices, drawings and figures which are referenced from those sections.

- 1.3.6 The notice shall be accompanied by a copy of the specified changes.

- 1.3.7 The Licence Holder shall provide up to 6 additional copies of the proposed change to the Agency, when required by the Agency in writing.

- 1.3.8 Such 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.

1.4 Staffing and understanding of requirements of licence conditions

Minimum staffing and supervision

1.4.1 Whenever the site is open to receive or despatch waste, or is carrying out any of the specified waste management treatment or disposal 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 and the working plan regarding:

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

Availability of licence and working plan

1.4.2 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.

Understanding of licence and working plan

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 and working plan which are relevant to their specific duties.

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, and, where the technically competent management of the site is subject to the WAMITAB scheme of technical competence, 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, or any subsequent amendments to the Act or 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 **Maintenance of financial provision**

- 1.7.1 The financial provision for meeting the obligations under this Licence set out in the Agreement made between the Licence Holder and the Agency dated 21 November 2000 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.

1.8 **Notification of change of operator's or holder's details**

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

- a where the Licence Holder is an individual or named individuals:
 - i where the Licence Holder consists of more than one named individual, the death of any of those individuals;
 - ii any change in the Licence Holder's name(s) or address(es);
 - iii any steps taken with a view to the Licence Holder, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case them being in a partnership, dissolving the partnership;
 - iv 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);
- b 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);
- c where the Licence Holder is a corporate body other than a registered company:
 - i any change in the Licence Holder's name or address;
 - ii any steps taken with a view to the dissolution of the Licence Holder;
 - 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)

1.9 Notification of commencement, cessation and recommencement of waste handling 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 receiving wastes

- 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 Licence Holder intends that the site shall recommence receiving wastes sooner than the notified date then they 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 Engineered site containment and drainage systems

Provision and maintenance of site containment and drainage systems

2.1.1 Waste shall only be deposited, stored, treated or otherwise handled in any area of the site, where the engineered site containment and drainage system for that area is provided in accordance with condition 2.1.2 and with sections 2 and WP/2.210 of the working plan.

2.1.2 The engineered site containment and drainage systems shall be inspected and maintained, and shall be fully documented and recorded, to be fit for purpose, and, where provided, to meet the standards specified in sections 2 and WP/2.210 of the working plan.

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 1 working day.

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;
- c Operator name (if different);
- d Licence number;
- e Emergency contact name and telephone number;
- f Statement that the site is licensed by the Environment Agency;
- g Agency national numbers, for General Enquiries (0845 933 3111) and Emergencies (0800 807060), or as subsequently notified in writing by the Agency;
- h Days and hours site is open to receive waste, which information shall be in accordance with the relevant planning permission.

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 section WP/3.500 of the working plan.

4 Site operations

4.1 Control of mud, debris and loose waste

Prevention of mud, debris and waste on road

- 4.1.1 Whenever the site is receiving or despatching wastes, measures shall be provided, operated and maintained in accordance with section WP/4.140 of the working plan, with the objective of preventing the deposit or tracking of mud, debris or waste arising from the site onto public areas outside the site, which shall include public highways and areas of public access.

Remediation of mud, debris and waste on road

- 4.1.2 In the event that mud, debris or waste arising from the site is deposited or tracked onto public areas outside the site, the following remedial measures shall be implemented immediately, in accordance with section WP/4.140 of the working plan :
- a) the affected public areas outside the site shall be cleaned
 - b) traffic shall be isolated from sources of mud, debris and spilled waste within the site to prevent further tracking of mud, debris and waste, and measures shall be taken to clear any such sources as soon as practicable.

4.2 Fires on the site

Prohibition of fires on site

- 4.2.1 No wastes shall be burned on the site.

Actions to be taken in the event of a fire

- 4.2.2 In the event of a fire on the site, a fire action plan shall be implemented immediately and recorded, in accordance with section 4.153 and LTS/PM 5.b of the working plan and the following standard:
- a) Any actions taken shall be recorded in the site diary.

4.3 Waste acceptance and control procedures

Waste acceptance procedures

- 4.3.1 All wastes shall be received, inspected, accepted or rejected, and recorded in accordance with section LTS/PM 2 and LTS/PM 3.b of the working plan and with the standards specified in Table 4.3.

Waste control procedures

- 4.3.2 All wastes accepted at the site shall be handled, kept and recorded in accordance with section LTS/PM 2 and LTS/PM 3.e of the working plan and with the standards specified in Table 4.3.

Waste despatch procedures

- 4.3.3 All outgoing wastes shall be inspected, despatched and recorded in accordance with section LTS/PM 2 and LTS/PM 3.g of the working plan and with the standards specified in Table 4.3 below.

Stage of Waste Handling	Specified standards
a) Waste control procedures: quarantine storage and rejection of wastes	i) In the quarantine area, wastes shall be kept segregated from other wastes which are or are likely to be incompatible; ii) Quarantined wastes shall be removed from site within 7 days; iii) A record shall be kept of all rejected wastes.

4.4 **Waste quantity measurement systems**

Means of measurement

- 4.4.1 All wastes accepted at and despatched from the site shall be measured in accordance with section WP/4.230 of the working plan.

4.5 **Storage of specified wastes**

- 4.5.1 Specified wastes shall only be stored on the site in accordance with section WP/1.120.i and drawing number LTS/003 unless otherwise agreed in writing with the Agency.

4.6 **Removal of residual wastes from site**

- 4.6.1 In the event that the specified waste management operations on the site cease and the Agency has reasonable grounds to believe that they will not be resumed within 2 months, then, notwithstanding the 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

Pollution Control, Monitoring and Reporting

No conditions necessary under this section.

- 6 Amenity management and reporting**
- 6.1 Monitoring and control of aerial emissions of dusts, fibres and particulates**
- 6.1.1 Throughout the operational life of the site, measures to monitor, control and minimise the aerial emission of dusts, fibres and particulates from the site, shall be carried out in accordance with section WP/6.010 of the working plan. Such measures shall prevent releases in such quantities or concentrations that are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality.
- 6.1.2 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.
- 6.2 Control of odours**
- 6.2.1 Measures shall be implemented and maintained throughout the operational life of the site to control and monitor emissions of odours from the site, in accordance with this condition and section WP/6.020 of the working plan. The objective of these measures shall be to minimise the release of odours from the specified waste management operations beyond the site boundary and to prevent releases that are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality.
- 6.2.2 All emissions to air from the specified waste management operations on the site shall be free from odours at levels 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.
- 6.3 Control of noise**
- 6.3.1 Measures shall be implemented and maintained throughout the operational life of the site, in accordance with this condition and section WP/6.030 of the working plan, to control and minimise the levels of noise from operations on the site beyond the site boundary.
- 6.4 Monitoring and control of pest infestations**
- 6.4.1 Throughout the operational life of the site, measures to control and minimise pests on the site shall be carried out, in accordance with the standards specified in section WP/6.040 of the working plan and Table 6.2. Such measures shall 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 6.2 Standards for monitoring and control of pest infestations	
	Specified standards
a) Monitoring of pest infestations	i) An inspection of stored wastes for pest infestations shall be carried out at least at daily intervals by the site supervisor, and shall be recorded in the site diary.
b) Pest infestations action plan	i) Any incidents and the remedial action shall be recorded in the site diary.

6.5 Control of litter

6.5.1 Measures shall be implemented and maintained throughout the operational life of the site, in accordance with section WP/6.050 of the working plan, to prevent the escape of litter from the confines of the site.

6.5.2 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.

7 Site records

7.1 Security and availability of records

Security of records

- 7.1.1 All records which are required to be made under the 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 location specified in section 7.100 of the Working plan and in accordance with the requirements specified in Table 7.1 below.

Availability of records

- 7.1.2 All 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.

Table 7.1 Standards for keeping of site records

Site records	Specified standards
Wastes accepted at the site; Wastes rejected and/or 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.

7.2 Records of waste movements

Recording of wastes accepted and removed

- 7.2.1 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:
- a Loads in :- Nature (solid, sludge or liquid), waste type as specified under condition 1.2.1 and section WP/1.120 of the working plan, quantity (tonnes), date received, date accepted.
 - b Loads out :- Nature (solid, liquid or sludge), waste type as specified under condition 1.2.1 and section WP/1.120 of the working plan, quantity of waste removed (tonnes), date removed.

Summary records of wastes accepted and removed

- 7.2.2 A summary record of the waste types accepted and removed from the site shall be made for each quarter and shall be submitted to the Agency within 1 month following the end of the quarter. The summary record shall be in the format specified below:
- a Waste types
 - b Waste quantities

7.3 Site diary

7.3.1 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** plant maintenance and breakdowns
- d** emergencies and actions taken
- e** problems with wastes received and action taken
- f** site inspections and consequent actions carried out by the operator
- g** technically competent management attendance on site: the date and the time onto site and the time left site
- h** despatch of records to the Agency
- i** severe weather conditions
- j** complaints about site operations and actions taken
- k** environmental problems and remedial actions

7.3.2 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;

"consequences"

for **risk assessments** carried out within these conditions, means 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;

"engineer"

for engineering works specified in these conditions, means a person who works in the relevant branch of engineering, as a qualified professional;

"engineered"

for works specified in these conditions, means carried out and completed using the relevant engineering process specified in these conditions;

"engineered site containment and drainage system"

means all elements relating to engineered containment of activities on the site, other than final disposal to land, and incorporating site surfacing, bunding and drainage systems, buildings and fixed tanks;

"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;

"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"

means any water contained in underground strata;

"hazard"

means a property or situation 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 waste which when disposed of in or on land does not undergo any significant physical, chemical or biological transformation;

"maintenance"

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

"preparatory works"

means engineering works required prior to the carrying out of the activities authorised by this licence;

"probability"

means 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;

"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;

"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;

"risk"

means a combination of the **probability** and **consequences** of occurrence of a defined **hazard**;

"risk assessment"

means 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;

"sealed 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;

"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;

"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;

"UK Waste Classification Scheme" or "UKCWS"

the UK Waste Classification Scheme (Draft 16) or its subsequent replacement;

"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;

"working plan"

means the working plan identified in writing 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.

APPENDIX A

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 issued subject to conditions,

an 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 this licence was granted you obtain the appropriate form on which to give notice of an appeal from:-

The Planning Inspectorate

Room 14/13

Tollgate House

Houlton Street

Bristol

BS2 9DJ

Tel: 0117 987 8812

Fax: 0117 987 6093

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 for 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 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 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.



**ENVIRONMENT
AGENCY**
*Anglian Region
Northern Area*

Licence no: EAMML73029

Waste Transfer Station at:
Central Depot
Waterside South
Lincoln
Lincs

Applicant:
Cory Environmental
Municipal Services Ltd

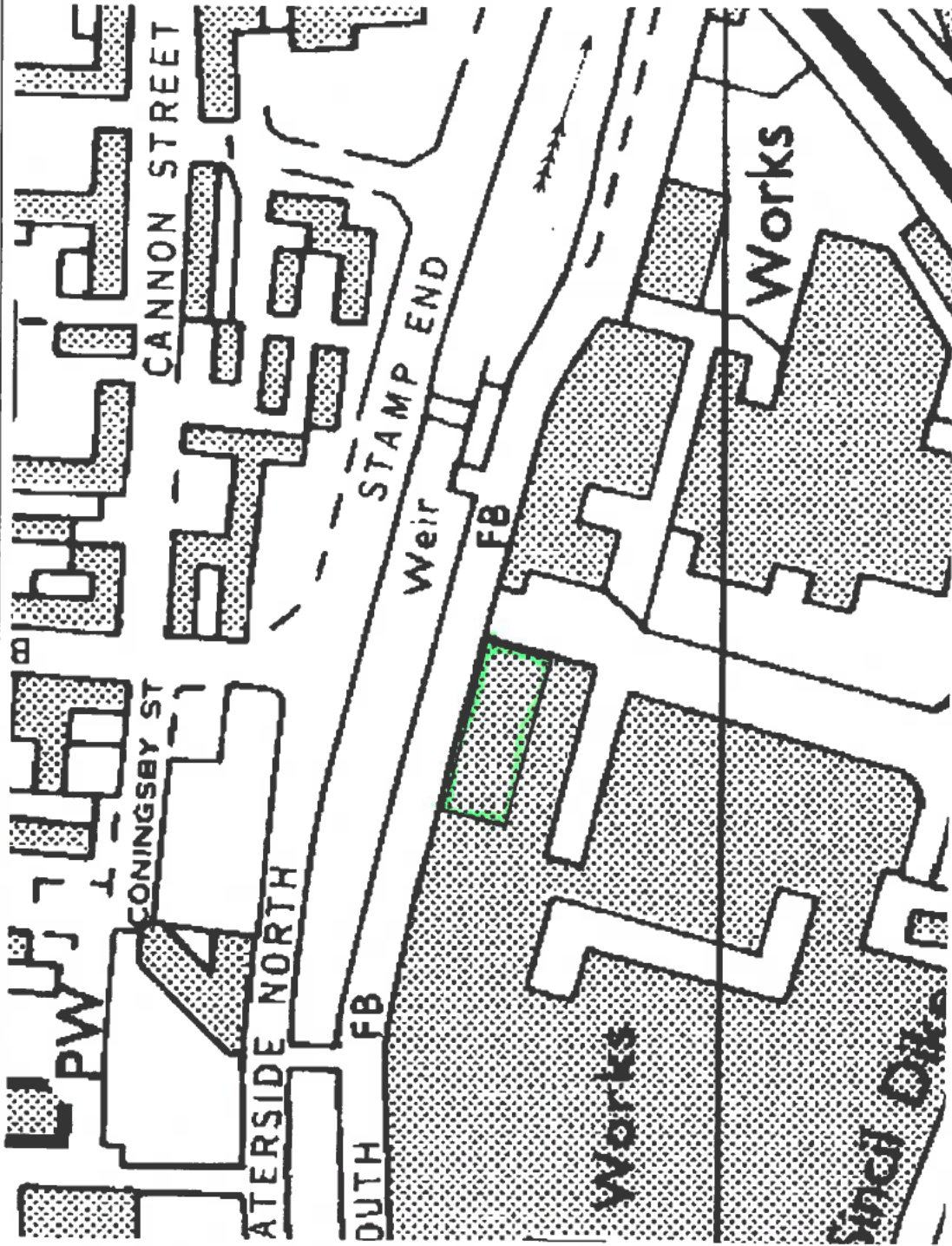
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Scale: 1:2000

Date: 21/11/2000.....

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Cory Environmental Municipal Services Ltd

DRAWING REF No : EAMML73029/01

