

ENVIRONMENT AGENCY



OUTGOING

NORTH EAST REGION



PERMIT

NORTHUMBRIA AREA

SCHEDULE 2

CONDITIONS RELATING TO
THIS WASTE MANAGEMENT LICENCE

EAWML64014

ISSUED TO: DURHAM COUNTY WASTE MANAGEMENT COMPANY LTD

FOR: JOINT STOCKS RECYCLING COMPLEX

AT: JOINT STOCKS QUARRY
COXHOE
COUNTY DURHAM

O. S. Reference

NZ 331 365

Date of Issue of Licence

12 November 1999

SECTION 1 GENERAL CONSIDERATIONS

1.1 SPECIFIED 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; or otherwise required by the conditions of this licence as being an integral part of those operations:

Specified Waste Management Operation	Area or Facility Designation	Limits on Specified Waste Management Operations
Keeping Storage Segregation	As defined in section 1.110 of the working plan.	<p><i>Stockpile A – Timber / brash / green stockpiles</i> Waste deposited in the timber / brash / green stockpiles shall be kept for a maximum of 30 days. The volume of each stockpile shall not exceed 1,500 cubic metres. The total storage capacity of all stockpiles shall not exceed 20,000 cubic metres. When the working capacity of the stockpiles exceeds 10,000 cubic metres notification shall be given to the Agency. Waste volumes shall be reduced to 10,000 cubic metres or less as soon as practicable.</p> <p><i>Stockpile B – Salvaged timber stockpiles</i> Waste deposited in the salvaged timber stockpiles shall be kept for a maximum of 30 days. The total storage capacity of all salvaged timber stockpiles shall not exceed 3,000 cubic metres.</p> <p><i>Stockpile C – Unprocessed soils / rubble stockpile</i> Waste deposited in the soils / rubble stockpile shall be kept for a maximum of 180 days. The maximum storage capacity of the stockpile shall not exceed 50,000 cubic metres. When the working capacity of the stockpile exceeds 30,000 cubic metres notification shall be given to the Agency. Waste volumes shall be reduced to 30,000 cubic metres or less as soon as practicable.</p> <p><i>Rejected waste stockpiles</i> Waste deposited in rejected stockpiles shall be kept for a maximum of 15 days. The storage capacity of each reject stockpile shall not exceed 300 cubic metres. The total storage capacity of all reject stockpiles shall not exceed 4,000 cubic metres.</p>
Treating Grading Screening Crushing Sorting Separation Shredding Chipping Pelletisation	As defined in section 1.110 of the working plan.	<p><i>Stockpile A – Timber / brash / green stockpiles; and Stockpile B – Salvaged timber stockpiles</i> Timber, brash or green waste shall be graded, screened, crushed, sorted, separated, shredded, chipped or pelletised within 30 days of deposit.</p> <p><i>Stockpile C – Unprocessed soils / rubble stockpile</i> Soils and rubble waste shall be graded, screened, crushed, sorted or separated within 180 days of deposit.</p>

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.

1.1.3 Working Plan Amendments Requiring Prior Consent

The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 1.110 of the working plan.

The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section 1.110 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.

Any proposed change to section 1.110 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.

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.

Permitted Waste Categories	Maximum Permitted Quantities (tonnes/year)
Inert wastes	561,600
Scrap Metal	Not permitted
Special Wastes	Not permitted
Degradable Household Wastes (excluding inert, scrap metal and Special wastes)	10,400
Degradable Commercial Wastes (excluding inert, scrap metal and Special wastes)	26,000
Degradable Industrial Wastes (excluding inert, scrap metal and Special wastes)	26,000
Other wastes: Shotblast residues	1,000

1.2.2 Exclusion of Waste Types with Specified Hazardous Characteristics

Notwithstanding the specification of permitted waste types detailed above, wastes shall not be permitted which are of the following form and type:

Waste Form	Type
Solids	Special
Powders	Non-Special Special
Sludges	Non-Special Special
Liquids	Non-Special Special

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:

- waste acceptance and control procedures;
- operational controls and environmental monitoring;
- maintenance;
- record-keeping;
- emergency action plans; and
- 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.

1.3.4 Attendance of Technically Competent Persons

For a minimum of 30% of the total weekly operational hours for the site the technically competent management shall be in attendance at the site. Attendance of the technically competent person(s) at the site shall be recorded in the site diary on arrival and departure. At all times during operational hours a technically competent person shall be capable of attending the site within one hour, or two hours where the site has been notified to the Agency as being either non-operational or closed, in accordance with condition 1.9.2.

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

The financial provision for meeting the obligations under this licence set out in the Agreement made between the Licence Holder and the Agency (Reference MJF/1327 and dated 12 November 1999) 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.

1.7 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

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.

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 1.7.1 above.

1.8 NOTIFICATION OF CHANGE OF OPERATORS/HOLDERS DETAILS

1.8.1 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:

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

1.9 NOTIFICATION OF COMMENCEMENT, CESSATION AND RECOMMENCEMENT OF WASTE HANDLING OPERATIONS

1.9.1 Commencement of Waste Management Operations

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

1.9.2 Cessation of Waste Management Operations

In the event that the site ceases all waste management operations either permanently or for longer than 28 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.

1.10 NOTIFICATIONS AND SUBMISSIONS TO AGENCY

Except where otherwise specified, all notifications and submissions to the Agency under the requirements of these licence conditions 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 and shall quote the licence reference number and the name of the Licence Holder.

SECTION 2 SITE ENGINEERING FOR POLLUTION PREVENTION

2.1. ENGINEERED SITE SURFACE AND DRAINAGE SYSTEMS

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 2.210 of the working plan.

2.1.2 Design, Construction and Maintenance Procedures and Records

The engineered site surface and drainage system shall be designed, constructed and maintained, and shall be fully documented and recorded, to the specified standards in accordance with section 2.210 of the working plan.

2.1.3 Construction Quality Assurance of Engineered Site Surface and Drainage System

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

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;
the engineered site surface and drainage system for that area has been constructed in accordance with section 2.210 of the working plan; and
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.

2.1.4 Working Plan Amendments Requiring Prior Consent

The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 2.210 of the working plan.

The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section 2.210 of the working plan on the risk of the site to human health and the environment.

Any proposed change to section 2.210 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

No wastes shall be received at the site unless an identification board has been provided at or near the site entrance. 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. 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;
- Operator name;
- 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 section 3.500 of the working plan. These shall be operated and maintained to prevent access by humans and livestock which are not authorised either by the Licence Holder or under legal powers of entry.

3.2.2 Working Plan Amendments Requiring Prior Consent

The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 3.500 of the working plan.

Any proposed change to section 3.500 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 section 4.140 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 section 4.140 shall be implemented immediately.

4.1.3 Working Plan Amendments Requiring Prior Consent

The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 4.140 of the working plan.

Any proposed change to section 4.140 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.

4.2 FIRES ON SITE

4.2.1 Fires on the Site

No waste shall be burned on the site. In the event of a fire on the site, the fire action plan specified in sections 1.110 and 4.153 of the working plan shall be implemented immediately.

4.2.2 Working Plan Amendments Requiring Prior Consent

The Licence Holder shall give the Agency prior notice in writing of any proposed change to sections 1.110 and 4.153 of the working plan.

The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to sections 1.110 and 4.153 of the working plan on the risk of the site to humans dwelling or working in the vicinity of the site.

Any proposed change to sections 1.110 and 4.153 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.

4.3 WASTE ACCEPTANCE AND CONTROL SYSTEMS AND PROCEDURES

4.3.1 Waste Acceptance Procedures

All wastes shall be received, inspected, accepted or rejected, and recorded in accordance with the waste

acceptance procedures specified in section 4.210 of the working plan.

4.3.2 Waste Despatch Procedures

All outgoing wastes shall be inspected, despatched and recorded in accordance with the waste despatch procedures specified in section 4.210 of the working plan.

4.3.3 Working Plan Amendments Requiring Prior Consent

The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 4.210 of the working plan.

The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section 4.210 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.

Any proposed change to section 4.210 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 QUANTITY MEASUREMENT SYSTEMS

4.4.1 Means of Measurement

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

4.4.2 Working Plan Amendments Requiring Prior Consent

The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 4.230 of the working plan.

Any proposed change to section 4.230 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 TREATMENT PROCESSES

4.5.1 Wood Chipping, Separation and Pelletisation plant

Wood chipping, separation and pelletisation shall only be carried out on the site in accordance with this condition and sections 1.110 and 4.410 of the working plan.

4.5.2 Operation and Maintenance of Wood Chipping, Separation and Pelletisation plant

The plant and equipment used for wood chipping, separation and pelletisation shall be operated and maintained, which shall be fully documented and recorded, in accordance with section 4.410 of the working plan.

4.5.3 Working Plan Amendments Requiring Prior Consent

The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 4.410 of the working plan.

The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section 4.410 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.

Any proposed change to section 4.410 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 AMENITY MANAGEMENT AND MONITORING

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

5.1.1 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 1.110 and 4.410 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.

5.1.2 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 onto public areas 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 onto public areas outside the site boundary in such quantities or concentrations that they are likely to cause pollution of the environment, the following actions shall be implemented:

- Waste movements on the site shall be restricted;
- Roads and surfaces shall be sprayed with water;
- Acceptance of further wastes at the site shall cease until such measures above have been taken.

5.1.3 Working Plan Amendments Requiring Prior Consent

The Licence Holder shall give the Agency prior notice in writing of any proposed change to sections 1.110 and 4.410 of the working plan.

Any proposed change to sections 1.110 and 4.410 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.

5.2 CONTROL OF PESTS

5.2.1 Prevention of Pests

Measures shall be taken, in accordance with this condition and section 6.050 of the working plan,

throughout the operational life of the site, to prevent pest infestations arising from the site.

5.2.2 Monitoring and Control of Pests

The site shall be inspected for evidence of pest infestations by a competent person at regular intervals. In the event of any evidence of pest infestations being found, measures as specified in section 6.050 of the working plan shall be taken immediately to control and eliminate those pests.

5.2.3 Working Plan Amendments Requiring Prior Consent

The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 6.050 of the working plan.

The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section 6.050 of the working plan on the risk of the site to human health and the environment.

Any proposed change to section 6.050 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.

5.3 CONTROL OF BIRDS AND OTHER SCAVENGERS

5.3.1 Prevention and Control of Birds and Other Scavengers

Measures shall be taken, in accordance with this condition and section 6.050 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.

5.3.2 Working Plan Amendments Requiring Prior Consent

The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 6.050 of the working plan.

The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section 6.050 of the working plan on the risk of the site to human health and the environment.

Any proposed change to section 6.050 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.

5.4 CONTROL OF LITTER

5.4.1 Litter Control

Litter control and collection measures shall be implemented in accordance with this condition and section 6.050, 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. In the event that litter does escape from the site, it shall be retrieved immediately.

5.4.2 Working Plan Amendments Requiring Prior Consent

The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 6.050 of the working plan.

The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section 6.050 of the working plan on the risk of the site to human health and the environment.

Any proposed change to section 6.050 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 6 MAINTAINING AND SUBMITTING RECORDS

6.1 SECURITY AND AVAILABILITY OF RECORDS

6.1.1 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 7.100 of the working plan.

6.1.2 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 when required by an authorised officer of the Agency.

6.1.3 Working Plan Amendments Requiring Prior Consent

The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 7.100 of the working plan.

Any proposed change to section 7.100 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 RECORDS OF WASTE MOVEMENTS

6.2.1 Recording of Wastes Accepted and Removed

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

Loads in:- Nature (solid, sludge or liquid), waste type, quantity accepted (tonnes), date received, date accepted;

Loads out:- Nature (solid, sludge or liquid), waste type, quantity removed (tonnes), date removed.

6.2.2 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 1 month following the end of the quarter. The summary record shall be in a format agreed by the Agency in writing.

6.3 SITE DIARY

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:

- Maintenance and breakdowns;
- Emergencies;
- Problems with waste received and actions taken;
- Site inspections, their findings and the remedial responses;
- Weather, including severe conditions;
- Environmental problems and remedial actions.

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

SECTION 7 INTERPRETATION

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: <ul style="list-style-type: none"> 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.

APPENDIX 1 - WASTE TYPES

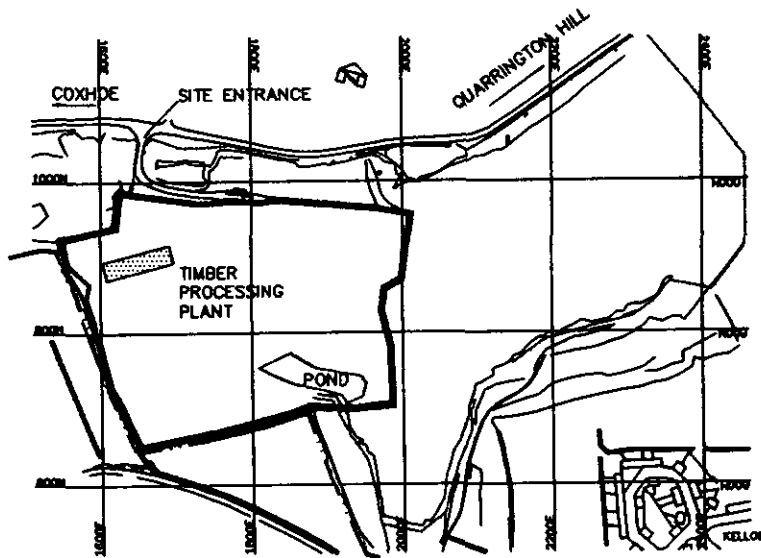
TYPES OF WASTE

The permitted wastes as detailed in accordance with the UK Waste Classification Scheme shall be:

Waste Code	Description
21.01.01	Rock and stone
21.01.02	Sub-soils
21.02.02	Ceramics
21.02.03	Concrete and/or mortar
22.01.01	Uncontaminated topsoil
22.02.01	Mixed construction and demolition waste <i>Including:-</i> 22.03.00 Plaster and/or plasterboard contained in the load.
22.02.02	Asphalt, bitumen or coated roadstone
22.02.03	Streetworks waste
22.04.07	Wood <i>including:-</i> 23.01.02 Iron 23.01.03 Steel 23.02.02 Copper 23.02.03 Zinc 23.02.11 Alloys in the form of screws, nails and other fixings
22.04.08	Coated or chemically treated timber <i>including:-</i> 23.01.02 Iron 23.01.03 Steel 23.02.02 Copper 23.02.03 Zinc 23.02.11 Alloys in the form of screws, nails and other fixings
22.06.02	Sawdust, shavings and/or wood pulp
22.06.03	Vegetation and/or vegetable waste
22.06.04	Bark
22.06.05	Mixtures of vegetation, soil and/or stones
24.03.02	Shotblasting residues (from clean steel and which are uncontaminated.)

QUANTITIES OF WASTE

The maximum quantity of waste to be accepted at the site shall not exceed 625,000 tonnes per annum.




BOUNDARY OF WASTE MANAGEMENT LICENCE APPLICATION DATED OCT 1998

BOUNDARY OF LAND UNDER THE CONTROL OF D.C.W.M

BOUNDARY OF SITE WITH OTHER LANDOWNER - MR. S. FEATHERSTONE OF EAST FARM COTTAGES, KELLOE

A	K.NEWTON	JUNE99	BUILDING LOCATION AMENDED	
Ref	Amended By	Date	Checked By	Date
	Prepared By	K.NEWTON		AUG98
	Checked By	K.NEWTON		AUG98

DURHAM COUNTY WASTE MANAGEMENT COMPANY LIMITED
 SUITE 4, ABBEY HOUSE
 ABBEYWOODS BUSINESS PARK
 PITY ME
 DURHAM DH1 5TH Tel 0191 384 4000 Fax 0191 384 5889



Scales: NTS

Project: JOINT STOCKS WASTE DISPOSAL SITE
 RECYCLING COMPLEX WORKING PLANS

Drawing: WASTE MANAGEMENT LICENCE
 SITE BOUNDARIES

Drawing No. DCWM/JTS/355A