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Environment
Agency

ENVIRONMENTAL PROTECTION ACT 1990
SECTION 37

WASTE MANAGEMENT LICENCE
NOTICE OF MODIFICATION

LICENCE REF No: 70862 LICENCE HOLDER: The Company Secretary Grimsby Operations Limited Georgia House Chatham Street West Macclesfield Cheshire SK11 6ED Company Registration No 3860330	FACILITY TYPE: Household Waste Amenity Site LICENSED FACILITY: Gilbey Road Grimsby South Humberside DN31 2UD
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WHEREAS on the 7 December 1992, Humberside County Council issued a waste disposal licence (now to be treated as a waste management licence), in pursuance of its powers under Part 1 of the Control of Pollution Act 1974 for the above named facility to Humberside Wastewise Waste Management Services Limited.

AND WHEREAS on the 1st April 1996 the powers and duties of all waste regulation authorities in England and Wales transferred to the Environment Agency ("the Agency") by virtue of section 2 of the Environment Act 1995

AND WHEREAS on 6 December 1999 the said licence was transferred to Cleanaway Limited, and on 12 September 2007 the said licence was transferred to you, and on 27 November 1996, 21 March 1997, 13 December 1999 and 9 December 2003 the said licence was modified

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

Signature

Name

ANDY BAXENDALE
Andy Baxendale
Area Manager (Northern)

Dated

13/9/07

This modification shall take effect on 13 September 2007 at 00.01 hours

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

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



SCHEDULE – CONDITIONS RELATING TO THIS MODIFICATION

Modification of conditions under section 37(1)(a) of the Environmental Protection Act 1990 as follows:

Whereas the licence had a condition requiring financial provision to be made and/or maintained, this condition shall now be deleted.

WASTE MANAGEMENT LICENCE SCHEDULE OF CONDITIONS

WASTE MANAGEMENT LICENCE REFERENCE NUMBER: 55/24/3
(Modification November 1996)
SITE: GILBEY ROAD HOUSEHOLD WASTE DISPOSAL SITE GRIMSBY

1. This licence relates to the area outlined in red on the attached plan no. WMT/03/WP. This area is hereafter referred to as "the site".
2. The conditions attached to the site licence shall be made known to any person who is given responsibility for the management, supervision or control of the site for any period.

Condition 3

Table 3.1 Licensed activities

Description of activities	Limits of activities
D15: Storage of waste pending any of the operations listed in paragraphs 1 to 14 of this Part of this Schedule, but excluding temporary storage, pending collection, on the site where the waste is produced.	Cement bonded asbestos waste must be double bagged and kept within clearly identified, secure lockable containers. All waste must be kept on an impermeable surface with sealed drainage.
R13: Storage of waste pending any of the operations listed in paragraphs 1 to 12 of this Part of this Schedule, but excluding temporary storage, pending collection, on the site where it is produced.	The maximum quantity of hazardous waste and waste oils (in aggregate) that can be accepted, stored or treated at the site in connection with a disposal operation shall not exceed 10 tonnes per day. Hazardous wastes for disposal must be kept within clearly identified, secure lockable containers.
D14: Repackaging of waste prior to the waste being submitted to any of the operations listed in paragraphs 1 to 13 of this Part of this Schedule.	The maximum quantity of hazardous waste and waste oils (in aggregate) that can be accepted, stored or treated at the site in connection with a recovery operation shall not exceed 20 tonnes
D9: Physico-chemical treatment of waste not listed elsewhere in this Part of this Schedule which results in final compounds or mixtures which are discarded by means of any of the operations listed in paragraphs 1 to 12 of this Part of this Schedule (for example, evaporation, drying, calcination).	The maximum quantity of non hazardous waste stored on site shall not exceed 750 tonnes
R3: Recycling or reclamation of organic substances which are not used as solvents, including composting and other biological transformation processes.	The maximum quantity of inert waste stored on site shall not exceed 300 tonnes
R4: Recycling or reclamation of metals and metal compounds	Treatment consisting only of manual sorting, separation, shredding or compaction of waste into different components for disposal, (no more than 50 tonnes per day) or recovery.
R5: Recycling or reclamation of other inorganic materials	Waste must be treated on an impermeable surface with sealed drainage. There <u>must not</u> be any treatment of asbestos waste
	Storage of waste refrigeration equipment shall not exceed a maximum storage height of 3.5 metres or 2 fridge units high. Unless previously undertaken, all waste refrigeration equipment received at the site:
	• Shall be pre treated within 48 hours of acceptance • Unless stored in an enclosed building shall have the door removed; or • The door seal and latch removed or rendered inoperative and the door adequately secured to prevent unauthorised opening.

Table 3.2 Licensed waste types and quantities

Maximum Quantities

The quantity of wastes 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

Waste Code	Description
13 02 05*	Mineral-based non-chlorinated engine, gear and lubricating oils
13 02 06*	Synthetic engine, gear and lubricating oils
13 02 07*	Readily biodegradable engine, gear and lubricating oils
16 01 03	End of life tyres
16 05 05	Gases in pressure containers other than those mentioned in 16 05 04
17 06 01*	Insulation materials containing asbestos (bonded asbestos only)
17 06 04*	Insulation materials other than those mentioned in 17 06 01 and 17 06 03
17 06 05*	Construction materials containing asbestos (bonded asbestos only)
18 01 04	Waste whose collection and disposal is not subject to special requirements in order to prevent infection (for example dressings, plaster casts, linen, disposable clothing, diapers).
20 01 01	Paper and cardboard
20 01 02	Glass
20 01 08	Biodegradable kitchen and canteen waste
20 01 10	clothes
20 01 11	Textiles
20 01 13*	Solvents
20 01 14*	Acids
20 01 15*	Alkalines
20 01 17*	Photochemicals
20 01 19*	Pesticides
20 01 21*	Fluorescent tubes and other mercury containing wastes
20 01 23*	Discarded equipment containing chlorofluorocarbons
20 01 25	Edible oil and fat
20 01 26*	Oil and fat other than those mentioned in 20 01 25

Table 3.2 Licensed waste types and quantities

20 01 27*	Paint, inks, adhesives and resins containing dangerous substances
20 01 28	Paint, inks, adhesives and resins other than those mentioned in 20 01 27
20 01 29*	Detergents containing dangerous substances
20 01 30	Detergents other than those mentioned in 20 01 29
20 01 31*	Cytotoxic and cytostatic medicines
20 01 32	Medicines other than those mentioned in 20 01 31
20 01 33*	Batteries and accumulators included in 16 06 01, 16 06 02, or 16 06 03 and unsorted batteries and accumulators containing these batteries.
20 01 34	Batteries and accumulators other than those mentioned in 20 01 33.
20 01 35*	Discarded electrical and electronic equipment other than those mentioned in 20 01 21 and 20 01 23 containing hazardous components
20 01 36	Discarded electrical and electronic equipment other than those mentioned in 20 01 21, 20 01 23 and 20 01 35
20 01 37*	Wood containing dangerous substances
20 01 38	Wood other than that mentioned in 20 01 37
20 01 39	Plastics
20 01 40	Metals
20 01 41	Wastes from chimney chimney sweeping
20 02 01	Biodegradable waste
20 02 02	Soil and stones
20 02 03	Other non biodegradable wastes
20 03 01	Mixed municipal waste
20 03 07	Bulky waste

4. All waste delivered shall be examined by a competent person immediately on deposit. If it appears that any waste contains a material not permitted by this licence, an officer of the Environment Agency shall be informed immediately by telephone. All such action as may be required by the Environment Agency shall be taken by the licence holder to dispose of such material in accordance with waste disposal legislation.
5. No wastes shall be deposited outside the following hours without the prior approval of the Environment Agency.

0800hours - 1800hours

6. A site identification board of durable material and finish shall be erected at the site entrance showing the following information:-
 - a) name and address of the site operator and 24 hour telephone number(s).
 - b) the opening hours of the site.
 - c) particulars of the Environment Agency in the following terms:-
licensed by:- Environment Agency,
1 Viking Close
Great Gutter Lane,
WILLERBY

Telephone No: 01482 651446.

7. A site control office shall be provided and maintained from which supervision of the site shall be carried out.
8. A copy of the site licence and the Schedule of Conditions attached thereto shall be displayed at the site office.
9. A site log-book shall be kept at the site office in which the records required by the Environment Agency and any comments made by officers of the Agency shall be recorded. The site log book shall be made available to officers of the Agency on demand.

WASTE MANAGEMENT LICENCE

SCHEDULE OF CONDITIONS - CONTINUED

WASTE MANAGEMENT LICENCE REFERENCE NUMBER: 55/24/3

(Modification November 1996)

SITE: GILBEY ROAD HOUSEHOLD WASTE DISPOSAL SITE GRIMSBY

10. ~~Wastes shall be stored only in skips or other secure containers and shall at no time be deposited on the ground.~~
11. Containers of waste types which could become windblown shall be netted or sheeted other than when the container is being loaded. All such containers shall be netted or sheeted by the end of the working day.
12. The site shall be maintained in a tidy condition. Litter or other loose debris shall not be left lying on or about the site or the access road and shall be removed not less frequently than once each day.
13. The site shall be manned and supervised throughout the working hours having due regard to the security and safe operational requirements of the site.
14. No wastes shall be permitted to be deposited at any time other than when the site is manned.
15. ~~Bonded asbestos storage operations shall be conducted in accordance with the proposal detailed in the attached "Guidance for the Acceptance of Bonded Asbestos" reference number WMT/03/BA, and as illustrated on the attached plan no WMT/03/AVP except in so far as they are amended by the conditions detailed in this Schedule of Conditions. The licensee shall notify the Environment Agency in writing of any proposed change in the conduct of operations from the proposals described within the aforementioned "Guidance for the Acceptance of Bonded Asbestos" and plan no. WMT/03/AVP at least one month before it is proposed to implement any such change. Any such change will be approved or rejected in writing by the Environment Agency.~~
16. ~~All bonded asbestos shall be stored in a separate lockable containers within the boundaries of the site. Hereafter the separate lockable containers shall be referred to as the "asbestos skip".~~
17. ~~The asbestos skips shall be boldly marked "Asbestos Waste". The asbestos skips shall be closed and locked at all times that waste is not being placed into them.~~
18. No material other than bonded asbestos waste shall be stored in the asbestos skips. For the purpose of this condition "bonded asbestos" may include a minimal amount of structurally affixed material.
19. No combustible material shall be either stacked or stored within 1.5 metres of the asbestos skips.
20. Gates and fencing shall be provided to the following standard and maintained to such a standard as to prevent unauthorised access to the site. Fencing not less than 1.8 metres in height around the perimeter of the site and lockable gates not less than 1.8 metres in height.
21. The entrance gates shall be kept closed and locked at all times that the site is not manned.

WASTE MANAGEMENT LICENCE

SCHEDULE OF CONDITIONS - CONTINUED

WASTE MANAGEMENT LICENCE REFERENCE NUMBER: 55/24/3

(Modification November 1996)

SITE: GILBEY ROAD HOUSEHOLD WASTE DISPOSAL SITE GRIMSBY

22. If the facility is to be used during the hours of darkness adequate lighting shall be provided and maintained in working order. The hours of darkness shall be those covered by statutory lighting-up times published by the Science Research Council.
23. The site and its access road shall be concreted or otherwise hard-surfaced to the satisfaction of the Environment Agency.
24. Surface water draining from surrounding land shall be prevented from entering the site.
25. No material of any kind whatsoever shall be burned within the boundaries of the site, and a fire at the site shall be regarded as an emergency and immediate action shall be taken to extinguish it. All outbreaks of fire shall be notified forthwith to the Environment Agency.
26. To control any infestation by insects or vermin, the entire site shall be inspected and disinfestation measures applied as found necessary. Records of dates of inspections and disinfestation measures applied shall be kept in the site log book.
27. A secure lockable container shall be provided for the temporary storage of hazardous waste. This container is hereafter referred to as the Chemstore.
28. All hazardous household waste and any hazardous industrial or commercial waste inadvertently accepted at the site shall be stored in the Chemstore.
29. All containers placed in the Chemstore shall be suitably labelled so as to identify the contents wherever possible, and to ensure easy cross-reference with the information recorded at the site office as specified by Condition 33.
30. No waste shall remain in the Chemstore for longer than 3 months without the prior approval of the Environment Agency.
31. At least 1 tonne of dry sand or an equivalent amount of dry absorbent material shall be readily available in close proximity to the Chemstore and shall be used to cover spillages. Any contaminated sand or other absorbent material arising as a result of a spillage shall be disposed of to the satisfaction of the Environment Agency.
32. Any oil/fuel storage tank shall be located with a bund. The bund shall be

EITHER:-

- i) an external bund having a capacity of not less than 110% of the capacity of the tank. The floor and walls of the bund shall be impervious to oil/fuel and water. Inlet/outlet/vent pipes and gauges must be within the bunded area. Adequate arrangements to the satisfaction of the Environment Agency shall be made for the disposal of contaminated surface water from within the bund.

OR:-

- ii) an integral sealed bund constructed of steel plate and welded to the exterior of the tank. The capacity of the tank and integral bund combined shall be not less than 110% of the capacity of the tank alone.

Reference 55/24/03 modification February 1997

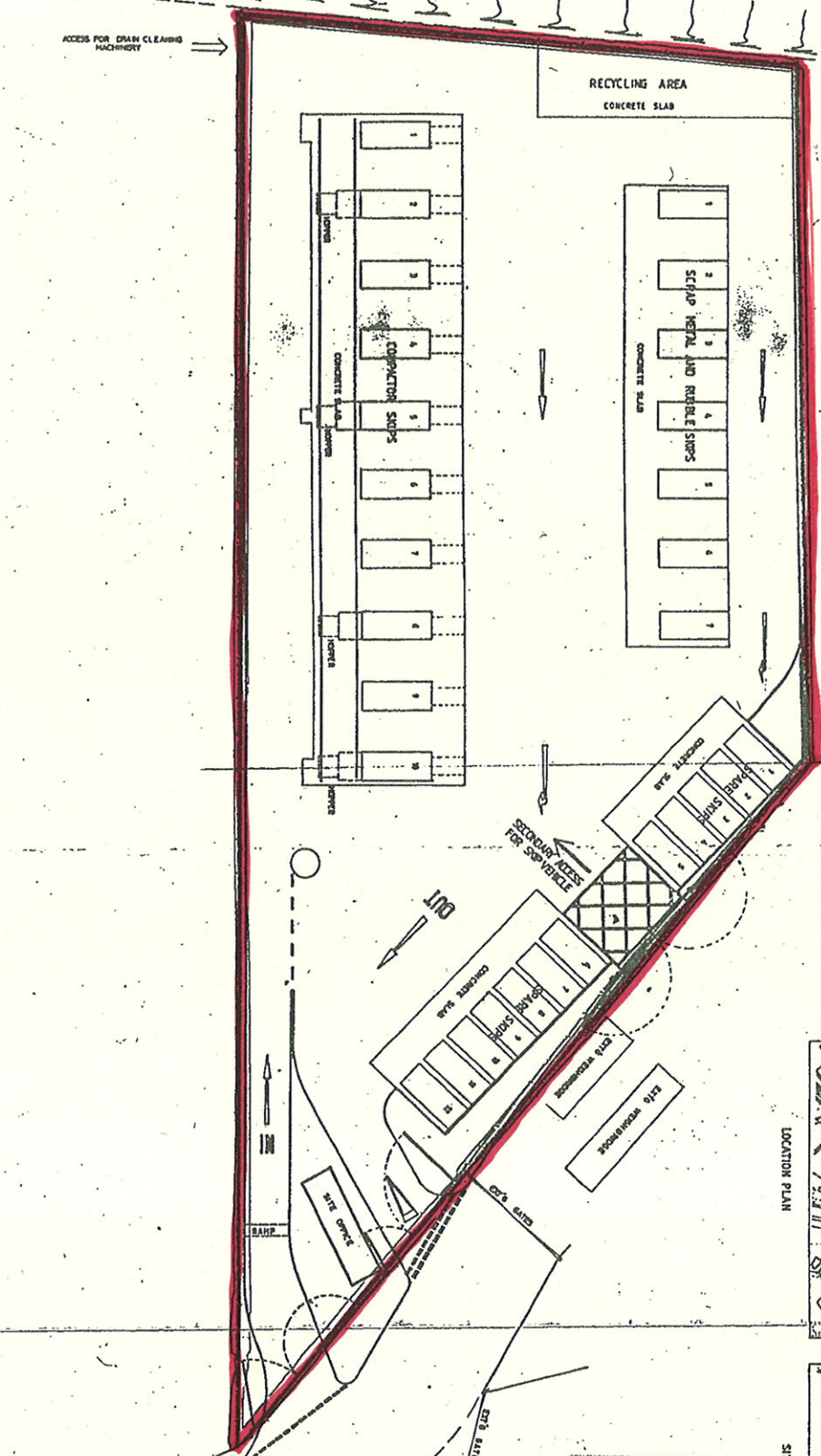
33. A record shall be kept of all wastes received and of all materials (wastes and recovered materials) removed from the site. The record shall include the following for each vehicle load of waste/materials;
- a) origin of waste by local authority district,
 - b) time and date received,
 - c) quantities in tonnes received and waste type - as specified by the Agency,
 - d) time and date removed,
 - e) quantities in tonnes removed and waste type - as specified by the Agency,
 - f) destination of materials removed by local authority district.

34. A summary of the information specified in condition 33 above shall be submitted to the Agency, in a format and at a frequency as required by the Agency.

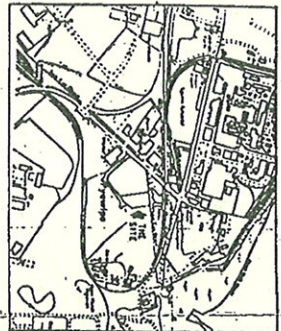
This summary shall be submitted within fourteen days of the end of the accounting period specified by the Agency:

35. The Environment Agency shall be immediately informed of any incident that could give rise to danger to public health, pollution of water (including groundwater), or could be seriously detrimental to local amenity, including any spillage.
36. Adequate arrangements, to the satisfaction of the Environment Agency, shall be made for the disposal of contaminated surface water arising as a result of site operations.
37. A working plan must be produced within four months of the date of this modification or some other period of time agreed in writing with the Agency.
38. The financial provision for meeting the obligations under this licence set out in the agreement made between the Licence Holder and the Agency dated 6 December 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.

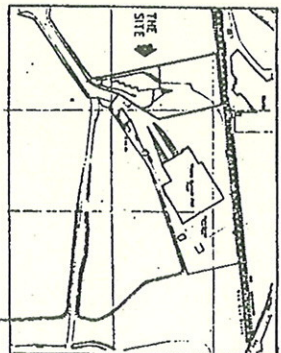
OPEN DRAIN



LOCATION PLAN



SITE LOCATION



ENVIRONMENTAL PROTECTION ACT 1990
WASTE MANAGEMENT LICENCE REFERENCE

55	24	03
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SITE PLAN No.

UNT/03/MP

LATE ISSUED/MODIFIED

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	HUNTERDON COUNTY	Recorded
	CLERK OF THE SUPERIOR COURT <i>(Notary Public for the State of Tennessee)</i>	CONTRACT #8
		APPENDIX #2

**GIMSONY (Site ref. W# 8 / 21)
SITE PLAN**

