

Notice of variation with introductory note

Environmental Permitting (England & Wales) Regulations 2010

Joseph Henry Lively

Quickskip (Hereford) Transfer Station
Unit 18 Thorn Business Park
Rotherwas
Hereford
Herefordshire
HR2 6JT

Variation application number
EPR/TP3595FH/V004

Permit number
EPR/TP3595FH

Quickskip (Hereford) Transfer Station

Permit number EPR/TP3595FH

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.

Variation is to increase annual throughput from less than 25,000 tonnes per annum to less than 75,000 tonnes per annum and increase storage capacities.

The schedules specify the changes made to the original permit.

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
Permit Application EAWML 30271	15/10/2002	Permit issued to Joseph Henry Lively
Variation to EAWML 30271 - Issued	19/01/2005	Varied permit issued
Administrative variation EPR/TP3595FH/V003 - Issued	06/04/2010	Varied permit issued
Minor Technical variation EPR/TP3595FH/V004 - Received	Duly Made 27/02/2014	Application to vary the permit
Minor Technical variation EPR/TP3595FH - Issued	24/06/2014	Varied permit issued

End of introductory note

Notice of variation

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/TP3595FH

issued to:
Joseph Henry Lively (“the operator”)

of

Unit 18 Thorn Business Park
Rotherwas
Hereford
HR2 6JT

to operate a regulated facility at

Quickskip (Hereford) Transfer Station
Unit 18 Thorn Business Park
Rotherwas
Hereford
HR2 6JT

to the extent set out in the schedules.

The notice shall take effect from 24/06/2014

Name

Date

Philip Lamb

24/06/2014

Authorised on behalf of the Environment Agency

Schedule 1 – conditions to be deleted

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

Table 1.1

Condition 1.2.2

Schedule 2 – conditions to be amended

None

Schedule 3 – conditions to be added

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

Table 1.1

Condition 1.2.2

Table 1.1 Specified waste management operations		
Specified Waste Management Operation	Permitted Waste Types which may be subject to the Specified Operation	Limits on Specified Waste Management Operations
Storage of waste pending recovery or disposal (R13 or D15)	<u>All</u>	<ul style="list-style-type: none">i. Only in the dedicated waste transfer building identified in section 2.8 of the working plan.ii. The maximum quantity of non-inert wastes stored in the building shall be less than 145 tonnes at any one time.iii. The maximum quantity of inert wastes stored on site shall not exceed 600 tonnes at any one time.iv. Degradable waste other than putrescible wastes shall be stored on the site for no longer than 7 days. Putrescible wastes shall be stored for no longer than 3 daysv. Quarantined wastes shall only be stored within the dedicated area identified in section 1.5.5 the working plan and on drawing QSH/03vi. The maximum quantity of asbestos stored shall not exceed 10 tonnes.

		vii. The maximum quantity of road sweepings stored shall not exceed 50 tonnes daily.
Recovery (R2, R3 and R4) of waste including: Sorting and separation Physico-chemical treatment for disposal (D9) including dewatering	All non-hazardous wastes	Treatment consisting only of physical sorting, separation or dewatering of wastes into different components for disposal (no more than 50 tonnes per day) and recycling or reclamation.

1.2.2

Permitted Quantities of wastes

The total quantity of waste accepted at the site per year shall be less than 75,000 tonnes.



Variation notice with introductory note

Environmental Permitting (England & Wales) Regulations 2007

Quickskip (Hereford) Transfer Station

Quickskip Hereford
Unit 18 Thorn Business Park
Rotherwas
Hereford
Herefordshire
HR2 6JT

Variation notice number
EPR/TP3595FH/V003

Permit number
EPR/TP3595FH

Quickskip (Hereford) Transfer Station

Permit Number EPR/TP3595FH

Introductory note

This introductory note does not form a part of the permit

The following notice, which is issued pursuant to regulation 20 and Part 1 of Schedule 5 of the Environmental Permitting (England and Wales) Regulations S.I.2007 No. 3538 (the Regulations), gives notice of the variation of an environmental permit to operate a regulated facility.

This variation is an administrative change to add 2 waste codes to the list of permitted waste types accepted by the facility.

Schedule 1 of this notice lists any deleted conditions, Schedule 2 lists any amended conditions, Schedule 3 lists any conditions that have been added.

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

Status Log of the permit

Detail	Date	Response Date
Original Application EAWML 30271 - Issued	15/10/2002	
Variation to EAWML 30271 - Issued	19/01/2005	
Administrative variation EPR/TP3595FH/V003 - Received	08/02/2010	
Administrative variation EPR/TP3595FH/V003 - Issued	06/04/2010	

End of Introductory Note

Notice of variation

Environmental Permitting
(England and Wales) Regulations 2007

Permit number

EPR/TP3595FH

The Environment Agency in exercise of its powers under Regulation 20 of the Environmental Permitting (England and Wales) Regulations 2007 (SI 2000 No 3538) varies the permit as set out below.

Quickskip Hereford ("the operator"),

holds a permit to operate a regulated facility at

Quickskip Hereford Transfer Station

Unit 18 Thorn Business Park

Rotherwas


Hereford

Herefordshire

HR2 6JT

and that permit is varied to the extent set out in Schedules 1 to 3 of this notice.

The notice shall take effect from 06 April 2010

Name	Date
	06/04/2010

David More

Authorised on behalf of the Agency

SCHEDULE 1 – CONDITIONS TO BE DELETED

None

SCHEDULE 2 – CONDITIONS TO BE AMENDED

Appendix B of Schedule 2, Table 1.2A Permitted Quantities of Waste is amended as follows.

01 Wastes Resulting from Exploration, Mining, Quarrying and Physical and Chemical Treatment of Minerals	
01 04	Wastes from physical and Chemical processing of non-metalliferous minerals
01 04 08	Waste gravel and crushed rocks other than those mentioned in 01 04 07
01 04 09	Waste sand and clays
02 Wastes from agriculture, Horticulture, Aquaculture, Forestry, Hunting and Fishing, Food preparation and processing	
02 01	Wastes from agriculture, Horticulture, Aquaculture, Forestry, Hunting & Fishing
02 01 03	Plant-tissue waste
02 01 04	Waste plastics (except packaging)
02 01 07	Wastes from forestry
02 01 10	Waste metal
03 Wastes from wood processing and the production of panels and furniture, pulp, paper and cardboard	
03 01	Wastes from wood processing and the production of panels and furniture
03 01 01	Waste bark and cork
03 01 05	Sawdust, shavings, cuttings, wood, particle board and veneer other than those mentioned in 03 01 04
03 03	
03 03 01	waste bark and wood
03 03 07	Mechanically separated rejects from pulping of waste paper and cardboard
03 03 08	Wastes from sorting of paper and cardboard destined for recycling
04 Wastes from leather, fur and textiles industries	
04 02	Wastes from textile industry
04 02 21	Wastes from unprocessed textile fibres
04 02 22	Wastes from processed textile fibres

07 Wastes from organic chemical processes	
07 02	Wastes from the MFSU of plastics, synthetic rubber and man-made fibres
07 02 13	Waste plastic
10 Waste from thermal processes	
10 02	wastes from the iron and steel industry
10 02 01	Wastes from the processing of slag
10 02 02	Unprocessed slag
10 02 10	Mill scales
10 11	wastes from manufacture of glass and glass products
10 11 03	Waste glass-based fibrous materials
10 11 10	waste preparation mixture before thermal processing, other than those mentioned in 10 11 09
10 11 12	Waste glass other than those mentioned in 10 11 11
10 12	Wastes from manufacture of ceramic goods, bricks, tiles and construction products
10 12 01	Waste preparation mixture before thermal processing
10 12 06	Discarded moulds
10 12 08	waste ceramics, bricks, tiles and construction products (after thermal processing)
10 12 12	wastes from glazing other than those mentioned in 10 12 11
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
15 02	absorbents, filter materials, wiping cloths and protective clothing
15 02 03	absorbents, filter materials, wiping cloths and protective clothing other than those mentioned in 15 02 02
17 Construction and Demolition Wastes (including excavated soil from contaminated sites)	
17 01	Concrete, Bricks, Tiles & Ceramics

17 01 01	Concrete
17 01 02	Bricks
17 01 03	Tiles and ceramics
17 01 07	Mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06
17 02	Wood, glass and plastic
17 02 01	Wood
17 02 02	Glass
17 02 03	Plastic
17 03	bituminous mixtures, coal tar and tarred products
17 03 02	bituminous mixtures other than those mentioned in 17 03 01
17 04	Metals (including their alloys)
17 04 01	Copper, bronze, brass
17 04 02	Aluminium
17 04 03	Lead
17 04 04	Zinc
17 04 05	Iron and steel
17 04 06	Tin
17 04 07	Mixed metals
17 04 11	Cables other than those mentioned in 17 04 10
17 05	soil (including excavated soil from contaminated sites), stones and dredging spoil
17 05 04	Soil and stones other than those mentioned in 17 05 03
17 05 06	dredging spoil other than those mentioned in 17 05 05
17 05 08	track ballast other than those mentioned in 17 05 07
17 06	insulation materials and asbestos-containing construction materials
17 06 01*	Insulation materials containing asbestos
17 06 04	insulation materials other than those mentioned in 17 06 01 and 17 06 03
17 06 05*	construction materials containing asbestos ⁴
17 08	gypsum-based construction material
17 08 02	gypsum-based construction materials other than those mentioned in 17 08 01
17 09	other construction and demolition wastes
17 09 04	mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03

19 Wastes from Waste Management Facilities, Off-site Waste Water Treatment Plants and the Preparation of Water Intended for Human Consumption and Water for Industrial Use

19 08	wastes from waste water treatment plants not otherwise specified
19 08 01	Screenings
19 08 02	Waste from desanding
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 01	Paper and cardboard
19 12 02	Ferrous metal
19 12 03	Non-ferrous metal
19 12 04	Plastic and rubber
19 12 05	Glass
19 12 07	Wood other than that mentioned in 19 12 06
19 12 08	Textiles
19 12 09	minerals (for example sand, stones)
19 12 10	combustible waste (refuse derived fuel)
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 36	discarded electrical and electronic equipment other than those mentioned in 20 01 21, 20 01 23 and 20 01 35
20 01 38	wood other than that mentioned in 20 01 37
20 01 39	Plastics
20 01 40	Metals
20 02	garden and park wastes (including cemetery waste)
20 02 01	Biodegradable waste
20 02 02	Soil and Stones
20 03	other municipal wastes
20 03 01	Mixed municipal waste
20 03 03	Street-cleaning residues

SCHEDULE 3 – CONDITIONS TO BE ADDED

None



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AMGYLCHEDD CYMRU
ENVIRONMENT
AGENCY WALES

ENVIRONMENTAL PROTECTION ACT 1990. WASTE MANAGEMENT LICENCE.

LICENCE REF No: - EAWML 30271 FACILITY TYPE: - TRANSFER STATION

The Environment Agency, in pursuance of Part II of the Environmental Protection Act 1990, hereby grant a waste management licence authorising the keeping and treating of controlled waste on the land specified in Schedule 1 to this licence to **JOSEPH HENRY LIVELY** of **Reynard Close, Rotherwas Industrial Estate, Hereford, HR2 6JH**, that person 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 **Thorn Business Park, Rotherwas, Hereford, HR2 6JT**, hereinafter called "the site" shown edged red on Drawing Reference Number **QC/LIC/02**, dated 14 August 2002 and attached to this licence.

Signed


DANE BROOMFIELD

Team Leader - Environment Management

Dated 15th October 2002

FOR ENVIRONMENT AGENCY OFFICIAL USE ONLY.

18.06.03
SCANNED

YOUR ATTENTION IS DRAWN TO THE RIGHTS OF APPEAL IN THE NOTES OVERLEAF

Environment Agency Wales
Rivers House
St. Mellons Business Park
St. Mellons
CARDIFF
CF3 0EY
DX Address 121375
Telephone: - 02920 770088,
Fax: - 02920 362487, GTN 7-26 X 1000

Asiantaeth yr Amgylchedd Cymru
Plas-yr-Afon,
Parc Busnes Llancirwg
Llancirwg
CAERDYDD
CF3 0EY
Cyfeiriad DX 121375
Ffon:- 02920 770088,
Ffacs:- 02920 362487 GTN 7-26 X 1000



RIGHTS OF APPEAL

Section 43(1) of the Environmental Protection Act 1990 provides that:

Where, except in pursuance of a direction given by the Secretary of State:

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

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

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

The Planning Inspectorate
Environment Appeals Administration
Room 4/19 Eagle Wing
Temple Quay House
2 The Square
Temple Quay
Bristol
BS1 6PN

TEL 0117 372 8000

FAX 0117 372 6093

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

a copy of the licence;

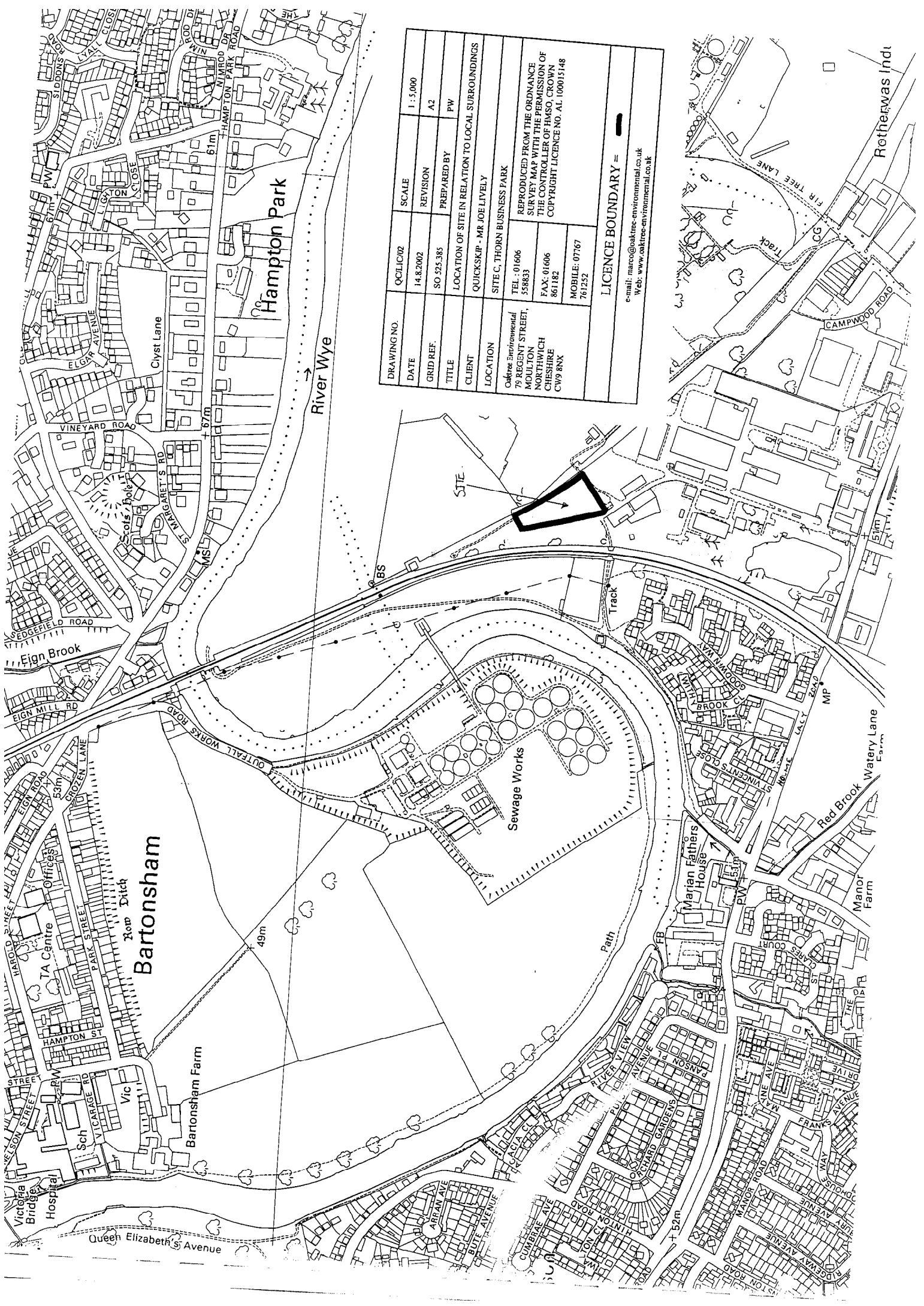
a copy of any correspondence relevant to the appeal;

a copy of any other document relevant to the appeal including, in particular, any relevant consent, determination, notice, planning permission, established use certificate or certificate of lawful use or development; and

a statement indicating whether you wish the appeal to be in the form of a hearing or on the basis of written representations.

You are also required to serve a copy of your notice of appeal, together with copies of any of the above documents that have accompanied your notice of appeal, on the Environment Agency (at the address below.) 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 Wales
Rivers House
St Mellons Business Park
St Mellons
Cardiff
CF3 0EY



DRAWING NO.	QC/LIC/02	SCALE	1:5,000
DATE	14.8.2002	REVISION	A2
GRID REF.	SO 325 385	PREPARED BY	PW
TITLE	LOCATION OF SITE IN RELATION TO LOCAL SURROUNDINGS		
CLIENT	QUICKSKIP - MR JOE LIVELY		
LOCATION	SITE C, THORN BUSINESS PARK		
Oaktree Environmental 79 REGENT STREET, MOLTON NORTHWICH CHESHIRE CW9 8NX	TEL:	01606	558833
	FAX:	01606	861182
	MOBILE:	07167	761252
	LICENCE BOUNDARY =		
e-mail: marco@oaktree-environmental.co.uk Web: www.oaktree-environmental.co.uk			

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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 1.3 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.

Table 1.1 Specified waste management operations

Specified Waste Management Operation	Permitted Waste Types which may be subject to the Specified Operation	Limits on Specified Waste Management Operations
Storage of waste pending recovery or disposal (R13 or D15)	Inert Wastes (Category 21) General and Biodegradable wastes (Category 22) Metal Wastes (Category 23)	i) Only in the dedicated waste transfer building identified in section 2.8 of the working plan.
		ii) The maximum quantity of biodegradable wastes stored in the building shall not exceed 50 tonnes at any one time.
		iii) The maximum quantity of inert wastes stored on site shall not exceed 100 tonnes at any one time.
		iv) Degradable waste shall be stored on the site for no longer than 3 days.
		v) Quarantined wastes shall only be stored within the dedicated area identified in section 1.5.5 of the working plan and on drawing QSH/03
Recovery (R2, R3 and R4) of waste including: Sorting and Separation	Inert Wastes (Category 21) General and Biodegradable wastes (Category 22) Metal Wastes (Category 23)	Treatment consisting only of physical sorting or separation of wastes into different components for disposal, recycling or reclamation.

SCHEDULE 2 – CONDITIONS RELATING TO THIS LICENCE

Specified Waste Management Operations and Exempt Waste Management Operations

- 1.1.2 Where wastes are being brought onto the site for waste management operations which are exempt from licensing under the 1994 Regulations, then the wastes which are subject to the specified waste management operations shall be kept clearly segregated and identified from those wastes which are being kept on the site for the exempt waste management operations.

1.2 **Permitted wastes**

Permitted categories and types of wastes

- 1.2.1 No wastes other than those, which are categorised below in Table 1.2A and specified in detail in section 1.5 of the working plan, shall be accepted at the site.

Table 1.2A. Permitted quantities of waste

Permitted Waste Categories (equivalent UK Waste Classification Scheme given in brackets)	Maximum Permitted Quantities for each waste category (subject to maximum permitted total quantity in condition 1.2.2) (tonnes/year)
Inert wastes (Category 21)	No limit subject to maximum storage capacities detailed in Table 1.1
Degradable Household wastes Degradable Commercial wastes Degradable Industrial wastes (Category 22)	No limit subject to maximum storage capacities detailed in Table 1.1
Metal wastes (Category 23)	No limit subject to maximum storage capacities detailed in Table 1.1
Contaminated general wastes (Category 24)	Not Permitted
Special waste (in Categories 22 to 32)	Not Permitted
Other Categories of waste (Categories 25 to 32)	Not Permitted.

Permitted quantities of wastes

- 1.2.2 The total quantity of waste accepted at the site per year shall not exceed 24,999 tonnes.

Exclusion of wastes with other specified characteristics

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

SCHEDULE 2 – CONDITIONS RELATING TO THIS LICENCE

Table 1.2B. Excluded wastes of specified form and type

Waste Characteristic	Type
Form and type:	Consisting solely or mainly of dusts, powders or loose fibres; Wastes that are in a form which are either sludge or liquid.
Properties:	Likely to be odour producing.

1.3 Staffing and understanding of requirements of licence conditions

Minimum staffing and supervision

1.3.1 Whenever the site is open to receive or dispatch wastes, or is carrying out any of the specified waste management operations, it shall be supervised in accordance with section 1.6 of the working plan by at least one member of staff who is suitably trained and fully conversant with the requirements of the licence regarding:

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

Availability of licence

1.3.2 A copy of this licence 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

1.3.3 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 that are relevant to their specific duties.

1.4 Changes in technically competent persons

1.4.1 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.

SCHEDULE 2 – CONDITIONS RELATING TO THIS LICENCE

1.5 Relevant convictions

Notification of relevant convictions

- 1.5.1 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

- 1.5.2 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.

1.6 Maintenance of financial provision

- 1.6.1 The financial provision for meeting the obligations under this Licence set out in the Agreement made between the Licence Holder and the Agency (dated the 15th October 2002) 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

Amendments to working plan requiring prior consent from the Agency

- 1.7.1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to those sections of the working plan which are specified in Table 1.7 below, and to any appendices, drawings and figures which are referenced in those sections.

SCHEDULE 2 – CONDITIONS RELATING TO THIS LICENCE

Table 1.7 Sections of the working plan requiring prior consent for amendments

Number and Heading of Working Plan Sections And Appendices	Sections, Subsections and Appendices requiring Prior consent for Amendments
1.0 General Considerations	1.3, 1.5
2.0 Site Engineering and Infrastructure	2.0, 2.3, 2.4, 2.5, 2.6, 2.7, 2.8, 2.9, 2.10
3.0 Site Operations	3.1, 3.2, 3.3, 3.4
4.0 Environmental Control, Monitoring and Reporting	4.2, 4.3, 4.4, 4.5, 4.7
Drawings	QC/LIC/02 Site location plan QSH/02 Site layout plan QSH/03 Transfer Building layout

1.7.2 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 to the working plan would have on the risk posed by the site to human health and the environment.

1.7.3 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.

1.7.4 The proposed change to 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.

Amendments to the working plan requiring prior notification to the Agency

1.7.5 Except where it is specified under condition 1.7.1 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.

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

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

1.7.8 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.

SCHEDULE 2 – CONDITIONS RELATING TO THIS LICENCE

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 consists of more than one named individual, the death of any of those individuals;
- b** any change in the Licence Holder's name(s) or address(es);
- c** 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;
- d** 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 preparatory works

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

1.10 Notification of commencement, cessation and recommencement of waste storage operations

Specified waste management operations

1.10.1 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 specified waste management operations

1.10.2 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 it is intended that the site shall recommence receiving wastes sooner than the notified date then the Licence Holder shall give the Agency not less than 7 days prior notice in writing.

1.11 Notifications and submissions to Agency

1.11.1 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 Engineering site containment and drainage systems

Provision and maintenance of site containment and drainage systems

2.1.1 No waste shall be deposited, stored, treated or otherwise handled in any area of the site until the engineered site containment and drainage system for that area has been constructed and completed in accordance with this condition, condition 2.1.2 and sections 2.7 – 2.10 of the working plan.

2.1.2 The engineered site containment and drainage systems shall be designed, constructed, inspected, validated and maintained, and shall be fully documented and recorded, to be fit for purpose and meet the standards specified in Table 2.1 below.

Table 2.1 Site containment and drainage standards

Type of Site Surface and Drainage	Minimum Specified Standards of Design, Construction and Maintenance
a) Hardstanding	<p>Areas of hardstanding shall be constructed of granular material (e.g. crushed stone, aggregate, road planings or other similar material) and maintained such that the working surface:</p> <ul style="list-style-type: none"> i) shall remain even ii) shall not be subject to settlement or differential settlement iii) shall not be subject to rutting by vehicles even when wet iv) shall have sufficient durability to allow cleaning for example by scraping v) shall remain free of standing water.
b) Impermeable pavement, bunding and sills	<p>Areas of impermeable pavement, bunding and sills shall be constructed and maintained so as to prevent fluids running off the pavement and the transmission of fluids through the pavement or joints.</p>
c) Sealed drainage systems	<ul style="list-style-type: none"> i) Drainage to areas of impermeable pavement shall be provided by a three chamber oil interceptor, which shall have a minimum of six minutes retention time per chamber at its maximum flow rate, shall discharge to either a foul sewer or surface water or a soakaway, shall be inspected no less frequently than daily and after rain, and shall be maintained so as to intercept all liquids which run off the pavement. ii) Inspections and emptying of the interceptor shall be recorded in the site diary. iii) Uncontaminated drainage from clean yard areas shall be kept separate and discharged to soakaway.

[Table continued overleaf]

SCHEDULE 2 – CONDITIONS RELATING TO THIS LICENCE

Table 2.1 Site containment and drainage standards [continued]

Type of Site Surface and Drainage	Minimum Specified Standards of Design, Construction and Maintenance
iv) Covered buildings or roofed areas	i) All buildings shall be designed, constructed and maintained to prevent ingress of rain and surface water. ii) Roof water shall be kept separate from contaminated water and other liquids and shall be discharged to either surface water or a sewer or a watercourse or a soakaway.
v) Fixed bays and other fixed containers	All fixed bays and other fixed containers used for the storage and treatment of wastes must be constructed and maintained to a standard, which is fit for purpose.
vi) Storage areas for skips and containers	All skips and containers having individual capacities of greater than 10 litres, which are used for the storage of wastes, shall be constructed and maintained so that they do not leak any liquids contained in them.
vii) Inspection and maintenance of engineered containment	All areas of hardstanding, impermeable pavement, sealed drainage systems, covered buildings, roofed areas, fixed bays and other containers, and storage areas for skips and containers: i) Shall be inspected no less frequently than monthly, to ensure the continuing integrity and fitness for purpose of their construction, and the inspection and any necessary maintenance shall be recorded in the site diary; and ii) In the event of any damage occurring which breaches the integrity of the engineered containment so that it no longer meets the specified standards, the Licence Holder shall cease importing waste into or treating waste in the affected area, shall notify the Agency immediately, and shall not recommence importing waste into or treating waste in the affected area until it has been repaired to a standard at least as good as the original specification.

Construction quality assurance of new site containment and drainage systems

2.1.3

No wastes shall be deposited, stored, treated or otherwise handled in any area for which an engineered site containment and drainage system is to be newly constructed to meet the requirements of this condition unless:

- a** details of the identities, relevant experience and relevant qualifications of the personnel who will be providing Quality Assurance of the engineered site containment and drainage systems have been submitted in writing to the Agency and acknowledged in writing by the Agency;
- b** the engineered site containment and drainage system has been constructed in accordance with the other requirements of condition 2.1;
- c** the Validation Report on the construction of the engineered site containment and drainage system has been submitted in writing to the Agency, and the Agency has confirmed in writing that it has no objection to the placement of wastes on that containment area.

SCHEDULE 2 – CONDITIONS RELATING TO THIS LICENCE

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 3 working days.

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

- a Site name and address;
- b Licence Holder name (company name, not individual name unless justified as necessary);
- c Operator name (company name, not individual name unless justified as necessary);
- d Licence number;
- e Emergency contact name and telephone number (for security reasons, personal names and home phone numbers should not be used except where no alternative is practicable);
- 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.

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 are 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 sections 2.3 and 4.2 of the working plan and with the requirements specified in Table 3.2:

Table 3.2 Site security system standards

Site security system	Specified standards
Maintenance standards	The site security shall be fully inspected at the commencement of each working day. Any defects or damage shall be made secure by temporary repair by the end of the working day, and shall be repaired within 7 working days of the damage being detected. All inspections, defects, damage and repairs shall be recorded in the site diary.

4 Site operations

4.1 Control of mud and debris and loose waste

Prevention of mud and debris on road

4.1.1 Whenever the site is receiving or despatching wastes, measures shall be provided, operated and maintained in accordance with section 2.6 and 4.3 of the working plan with the objective of preventing 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.

4.1.2 All vehicles leaving areas of the site which are operational or upon which engineering works are being carried out shall, before leaving the site, be cleaned as necessary and shall be checked to ensure that they are clear of loose waste and that any waste is secure.

Remediation of mud and debris on road

4.1.3 In the event that mud, debris or waste arising from the site is deposited onto public areas outside the site, the following remedial measures shall be implemented immediately, in accordance with section 2.6 and 4.3 of the working plan:

- a** the affected public areas outside the site shall be cleaned;
- b** traffic shall be isolated from sources of mud and debris within the site to prevent further tracking of mud and debris, and measures shall be taken to clear any such sources as soon as practicable.

4.2 Leaks and spillages

Potentially polluting leaks and spillages from vehicles, plant and equipment

4.2.1 All vehicles used on the site by the operator, and all plant and all equipment used on the site in connection with specified waste management operations, shall be operated and maintained with the objective of preventing potentially polluting leaks and spillages of wastes.

4.3 Fires on the site

Prohibition of fires on site

4.3.1 No wastes shall be burned on the site.

Actions to be taken in the event of a fire

4.3.2 In the event of a fire on the site, notwithstanding the implementation of actions to suppress and extinguish the fire, the following actions shall be implemented immediately and recorded in the site diary:

SCHEDULE 2 – CONDITIONS RELATING TO THIS LICENCE

- a** the Agency shall be informed immediately of the fire; and
- b** so far as practicable, contaminated site drainage shall be prevented from entering any surface water drain or water course or unsurfaced ground.

4.4 Waste acceptance and control procedures

Waste acceptance procedures

- 4.4.1 All wastes shall be received, inspected, accepted or rejected, and recorded in accordance with sections 3.2 and 3.3.1 of the working plan.

Waste control procedures

- 4.4.2 All wastes accepted at the site shall be handled, kept and recorded in accordance with sections 3.3 and 3.4 of the working plan and the standards specified in Table 4.4 below.

Waste despatch procedures

- 4.4.3 All outgoing wastes shall be inspected, despatched and recorded in accordance with section 3.3.4 of the working plan and the standards specified in Table 4.4 below.

Table 4.4 Standards for waste acceptance and control procedures

Stage of Waste Handling	Specified standards
a) Waste inspection	All wastes received at the site: <ul style="list-style-type: none">i) Shall be inspected on receipt to confirm their description and composition against the relevant waste transfer note and other accompanying documentation.ii) Shall be kept separate from and shall not be mixed with other wastes until they have been confirmed and recorded for acceptance at the site.
b) Waste Control Procedures: Quarantine storage and rejection of wastes	<ul style="list-style-type: none">i) Any items of non-permitted waste which are detected after acceptance at the site, shall be placed immediately in a designated quarantine container, and, where these are or appear to be special wastes, the Agency shall be informed immediately;ii) In the quarantine area, wastes shall be kept segregated from other wastes which are or are likely to be incompatible and must be stored in the transfer building shown on plan QSH/03;iii) Quarantined wastes shall be removed from site within 72 hours;iv) The maximum quantity of wastes kept in the quarantine storage area shall be 2 tonnes at any one time.v) A record shall be kept in the site diary of all rejected wastes and all wastes kept in quarantine storage.

[Table continued overleaf]

SCHEDULE 2 – CONDITIONS RELATING TO THIS LICENCE

Table 4.4 Standards for waste acceptance and control procedures [continued]

Stage of Waste Handling	Specified standards
c) Identification of wastes	Bays and containers shall be clearly defined and labelled to identify the wastes stored within them.
d) Waste despatch procedures	All wastes despatched from the site shall be inspected prior to despatch to confirm their description and composition.
e) Incompatible wastes	Incompatible wastes that are likely, in combination with each other or with other material at the facility, to give rise to pollution of the environment or harm to human health outside the site, shall be clearly identified and kept physically separate in designated areas.

4.5 **Waste quantity measurement systems**

Means of measurement

- 4.5.1 All wastes accepted at and despatched from the site shall be measured in accordance with section 2.5 of the working plan.

4.6 **Storage of wastes with specified hazardous properties or forms**

- 4.6.1 Notwithstanding the specification of permitted waste types under condition 1.2, wastes displaying any of the hazardous properties or forms specified in Table 4.6 shall only be handled and/or stored on the site in accordance with the standards specified in accordance with section 1.5.8 and 2.8.4 of the working plan and in Table 4.6.

Table 4.6 Standards for handling and/or storage of wastes with specified characteristics

Storage requirement	Specified standards
a) Solid wastes which when handled or stored are likely to generate significant quantities of dusts, fibres or particulates.	These wastes only permitted if they are handled and stored in: i) Buildings or containers providing containment of aerial emissions of dusts and particulates; or ii) Bays or roofed areas provided with a permanent water supply and water spraying or misting equipment, and with an impermeable pavement and a sealed drainage system; and the water spraying or misting equipment is used at all times when significant quantities of dusts, fibres or particulates are likely to be, or are being generated.

[Table continued overleaf]

SCHEDULE 2 – CONDITIONS RELATING TO THIS LICENCE

Table 4.6 Standards for handling and/or storage of wastes with specified characteristics [continued]

Storage requirement	Specified standards
b) Solid wastes which are likely to produce polluting or contaminating run-off.	<p>i) Inert (Category 21) wastes only permitted if stored in areas with</p> <ul style="list-style-type: none">• hardstanding and drainage that prevents run-off from the waste into adjacent surface water bodies or storm water drains. <p>ii) Degradable Household, Commercial and Industrial (Category 22) wastes only permitted if stored in areas with impermeable pavement and sealed drainage and either:</p> <ul style="list-style-type: none">• received and stored in sealed containers; or• stored in covered shelters or roofed area.
c) Combustible wastes	These wastes only permitted if stored in bays provided with an impermeable pavement and sealed drainage, and with access to fire fighting equipment.
d) Wastes which are likely to attract pests.	These wastes shall be subject to monitoring in accordance with condition 5.3, and shall in any case not be stored for longer than 48 hours, unless otherwise agreed in writing with the Agency.
e) Wastes which are likely to attract scavengers.	<p>i) These waste only permitted if:</p> <ul style="list-style-type: none">• stored in covered buildings providing security against scavengers. <p>ii) These wastes shall be subject to monitoring in accordance with condition 5.4.</p>
f) Wastes which include light wastes or other wastes liable to give rise to litter.	<p>These wastes only permitted if:</p> <ul style="list-style-type: none">• Received in sealed containers and stored in sealed containers and in areas provided with impermeable pavement and sealed drainage; or• Stored in covered buildings providing containment of aerial emissions of litter; or• Stored in bays provided with litter control netting or fencing.

4.7 Specified waste treatment process

4.7.1 Specified waste treatment process shall only be carried out on the site in accordance with sections 3.3.2 and 4.2.3 of the working plan and the standards specified in Table 4.7 below.

SCHEDULE 2 – CONDITIONS RELATING TO THIS LICENCE

Table 4.7 Standards for specified waste treatment process

Process requirement	Specified standards
Operation	The Trommel screen shall be operated in accordance with the manufacturer's instructions and guidance.
Maintenance	The Trommel shall be fully maintained in accordance with the manufacture specification and in the recommended time scales. A record shall be kept in the site diary of all maintenance undertaken.

4.8 Removal of residual wastes from site

4.8.1 In the event that no wastes are received on the site for 3 months and the Agency has reasonable grounds to believe that the importation of wastes will not be resumed, then, notwithstanding any 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 **Amenity management and reporting**

5.1 **Control, monitoring and reporting of dusts, fibres and particulates**

5.1.1 Measures shall be implemented and maintained throughout the operational life of the site to control and monitor emissions of dusts, fibres and particulates from the site in accordance with section 4.4 of the working plan and the standards specified in Table 5.1 below

Table 5.1 Standards for monitoring and control of aerial emissions of dusts, fibres and particulates

a)	Monitoring of aerial emissions	Visual monitoring of aerial emissions shall be carried out by site staff supervising waste handling operations: <ul style="list-style-type: none">• By the site staff supervising individual waste handling operations, during the carrying out of those operations;• By the site manager or supervisor, at least twice per day, at the site boundary situated downwind of the waste operations.
b)	Remedial action	<p>i) On detection or notification of visible aerial emissions that are likely to be transported beyond the site boundary, immediate action shall be taken to stop the waste handling operations giving rise to the emission and to suppress the aerial emission from the waste.</p> <p>ii) The incident and the remedial action shall be recorded in the site diary.</p>

5.1.2 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.

5.2 **Monitoring and control of odorous emissions**

5.2.1 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 4.5 of the working plan to meet the standards specified in Table 5.2.

5.2.2 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.

SCHEDULE 2 – CONDITIONS RELATING TO THIS LICENCE

Table 5.2 Standards for monitoring and control of emissions of odours

a)	Monitoring of odorous emissions		Odour monitoring of aerial emissions from the site shall be carried out: <ul style="list-style-type: none">• by the site manager or supervisor, at least twice a day, at the site boundary situated downwind of the waste operations, and shall be recorded in the site diary; and• by site staff supervising individual waste handling operations, during the carrying out of those operations.
b)	Odorous emissions action plan	i)	On detection or notification of aerial emissions of odour that are or are likely to be transported beyond the site boundary at such levels that they are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality, immediate action shall be taken to stop the waste handling operations giving rise to the emission and to suppress the aerial emission from the waste.
		ii)	The incident and the remedial action shall be recorded in the site diary.

5.3 Monitoring and control of pest infestations

5.3.1 Measures shall be implemented and maintained throughout the operational life of the site to control and monitor the presence of pests on the site, in accordance with section 4.7 of the working plan and the standards specified in Table 5.3. The objective of these measures shall be to 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 5.3 Standards for monitoring and control of pest infestations

Stage of Waste Handling	Specified standards
a) Monitoring of pest infestations	An inspection of stored wastes for pest infestations shall be carried out at least at weekly intervals by the site supervisor, and shall be recorded in the site diary.
b) Pest infestations action plan	i) On detection or notification of pest infestations, immediate action shall be taken to secure the attendance of a professional pest control contractor, to eliminate the pest infestation. ii) The incident and the remedial action shall be recorded in the site diary.

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5.4 Control of scavenging birds and other scavengers

5.4.1 Measures shall be implemented and maintained throughout the operational life of the site to control and monitor the presence of scavenging birds and other scavengers on the site, in accordance with section 4.7 of the working plan and standards specified in Table 5.4. The objective of these measures shall be to prevent scavenging birds and other scavengers from gathering on operational areas or scavenging wastes in such numbers that are likely to cause harm to human health or serious detriment to the amenity of the locality.

Table 5.4 Standards for monitoring and control of scavenging birds and other scavengers

a)	Monitoring of scavengers		Stored wastes which are likely to attract scavengers shall be routinely monitored for the presence of scavenging animals or flocks of scavenging birds, throughout the working day by the site supervisor.
b)	Scavengers action plan	i)	On detection or notification of scavenging animals or flocks of scavenging birds, immediate action shall be taken to: <ul style="list-style-type: none">• remove or deter them from the site; and• isolate and secure the wastes attracting the scavengers against further scavenging.
		ii)	The incident and the remedial action shall be recorded in the site diary.

5.5 Control of litter

5.5.1 Measures shall be implemented and maintained throughout the operational life of the site to prevent the escape of litter from the confines of the site.

5.5.2 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.

6 **Site records**

6.1 **Security and availability of records**

Security of records

6.1.1 All records which are required to be made under the conditions of this licence shall be maintained and kept secure from loss, damage or deterioration, and shall be kept at the locations specified in section 2.4 of the working plan and in accordance with the requirements specified in Table 6.1 below.

Availability of records

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

Table 6.1 Standards for keeping of site records

Site records	Specified standards
Wastes accepted at the site; Wastes rejected. Wastes despatched from the site; Site diaries.	i) All records shall be stored either: <ul style="list-style-type: none"> • on paper in a secure cabinet or cupboard; or • on computer disc with a back up copy.
	ii) Records shall be kept for a minimum of two years.

6.2 **Records of waste movements**

Recording of wastes accepted and removed

6.2.1 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:

a Loads in:-

- nature of the waste (solid, sludge or liquid);
- waste type as specified under condition 1.2;
- quantity in tonnes received;
- date received;
- date accepted.

b Loads out:-

- Nature of the waste (solid, liquid or sludge);
- waste type as specified under condition 1.2;
- quantity of waste removed (tonnes);
- date removed.

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Summary records of wastes accepted and removed

- 6.2.2 A summary record of the waste types and quantities accepted and removed from the site shall be made for each quarter of the financial year and shall be submitted to the Agency within one month of the end of that quarter. The summary record shall be in the format detailed in Appendix A or otherwise subsequently agreed with the Agency in writing.

6.3 **Site diary**

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

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

6.4 **Periodic reporting of environmental performance**

- 6.4.1 The licence holder shall provide the Agency on an annual basis by 1st April each year, or such other time as is agreed in writing with the Agency, a report on the environmental performance of the site, which shall include the following information:

- a** an analysis and review of all complaints received during the year, and of actions taken;
- b** an analysis and review of all events causing the implementation of actions to control and minimise emissions or releases from the site, in accordance with these conditions;
- c** a review of the risk assessment and risk management systems for the site, taking account of the findings under **a** and **b**.

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 causes 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.

“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.

“engineered”

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

“engineering 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 that in particular circumstances could lead to harm.

SCHEDULE 2 – CONDITIONS RELATING TO 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).

“inert waste”

means wastes which will not undergo any significant physical, chemical or biological transformations. Inert waste will not dissolve, burn or otherwise physically or chemically react, biodegrade or adversely affect other matter with which it comes into contact in a way likely to give rise to environmental pollution or harm to human health. The total leachability and pollutant content of the waste and the ecotoxicity of the leachate must be insignificant and in particular not endanger the quality of surface water and/or groundwater.

“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, including storage of those wastes during those procedures prior to acceptance of the waste.

“release pathways”

for **risk assessments** carried out within these conditions, shall mean 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.**

“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.

SCHEDULE 2 – CONDITIONS RELATING TO THIS LICENCE

"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.

"scope of risk assessment"

means 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.

"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.

SCHEDULE 2 – CONDITIONS RELATING TO THIS LICENCE

“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.

“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.

8 **Appendices to conditions**

Appendix A Waste Returns Form WMS1(Condition 6.2.2)

Form WMS1: waste return

For Environment Agency use only	Date received	Date processed	Local site licence number	EA/WML number	Original reference



ASiantaeth Yr
AMGYLCHEDD CYMRU
ENVIRONMENT
AGENCY WALES

Waste return

Environmental Protection Act 1990

- Use this form to tell us the type and quantity of controlled waste you processed at each licenced facility within your site.
- Please read through the whole form and guidance notes before you start filling anything in.
- Please send the completed form back to us at the address on the left by the return date specified on page 2 of the notes.

1 The period the return covers

1.1 The return period is tick only one:

Month
 Quarter
from to
 Year

2 Operator and site details

2.1 Site operator

Site name

WML number

Site address

Postcode

Phone

Email

2.2 Type of facility see your waste management licence

2.3 Was a weighbridge used?

No
Yes please tell us the proportion weighed
 percentage

2.4 Are you operating a landfill site?

No go to section '3 Waste received on site' on page 2
Yes

Landfill sites only as at 31 March in the current year

2.5 Give the remaining void space covered by the licence

cubic metres

2 Operator and site details continued

2.6 Was the site fully surveyed before 31 March in the current year?

No
Yes please tell us how the void space was calculated

Now go to question 2.8

2.7 How have you estimated the remaining void space?

For example visually or other method

2.8 Remaining life of site

years

Now go to sections 3 and 4 on page 2

5 Declaration

Please make sure you have filled in all the sections that apply to you before signing this declaration.

I certify that the information in this return is correct to the best of my knowledge and belief.

I enclose WMS3 continuation sheets

Signature

Name

Position

Phone

Date

6 Disclosure and data protection

The information you provide will be used by the Environment Agency to enable it to fulfil its regulatory and waste management planning responsibilities.

For full information about how the data in this form will be used please read the guidance notes that come with the form.

3 Waste received on site

Please read the guidance notes 'How to fill in the form', and use the continuation sheet WMS3 provided, or a copy of it, if you need to. In the last column D = final disposal U = used on site S = special waste (a consignment note is needed for special waste) F = from another facility, for example a transfer station M = municipal biodegradable waste O = other biodegradable waste

Description of waste	Waste classification code	Origin*	State solid, powder, sludge, liquid, gas	Weight in tonnes	Additional Information					
					D	U	S	F	M	O
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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3 Waste material received on site continued

WMS3: Local site licence number EA/WML number Sheet of
 continuation sheet

Please read the guidance notes 'How to fill in the form'. You can photocopy this sheet if you need to.
 In the last column D = final disposal U = used on site S = special waste (a consignment note is needed for special waste)
 F = from another facility, for example a transfer station M = municipal biodegradable waste O = other biodegradable waste

Description of waste	Waste classification code	Origin*	State solid, powder, sludge, liquid, gas	Weight in tonnes	Additional information					
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