

OUTGOING

PERMIT



ASiantaeth Yr
Amgylchedd Cymru
Environment
Agency Wales

ENVIRONMENTAL PROTECTION ACT 1990. WASTE MANAGEMENT LICENCE.

LICENCE REF. No:- SWW184L FACILITY TYPE:- TRANSFER STATION

The Environment Agency, in pursuance of Part II of the Environmental Protection Act 1990, hereby grant a waste management licence authorising the keeping and treatment of controlled waste on the land specified in schedule 1 to this licence to ACD Skips Ltd, company registration number 3325325, that company 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 Unit 42B, Brynmenyn Industrial Estate, Brynmenyn, Bridgend, CF32 9SQ, hereinafter called "the Site" shown edged in red on Drawing entitled Waste Management Licence Application General Layout Plan ref; EA/200, dated 07.98 and attached to this licence.

Signed.....

Dated 16 September 1999

FOR ENVIRONMENT PLANNING MANAGER
(Welsh Region, South West Area)

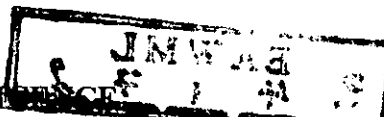
FOR ENVIRONMENT AGENCY OFFICIAL USE ONLY.

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

The Environment Agency
Welsh Region, South West Area
Glan Tawe
154 St Helens Road
Swansea
SA1 4DF



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Condition 1.0:

DEFINITIONS AND INTERPRETATIONS

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

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

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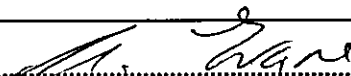
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- Engineered:** For works specified in these conditions, means carried out and completed using the relevant engineering process specified in these conditions.
- Engineering:** For engineering works specified in these conditions, means the relevant 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.

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**Risk
assessment:**

The systematic identification, analysis, estimation and evaluation within a defined **scope** of the defined **risks** of a particular activity, operation, process or design, carried out and reported by suitably qualified or competent persons, using recognised quantified or semi-quantified methods and techniques.

Unless otherwise agreed by the Agency within these conditions, a risk assessment shall include and record the following:

- definition of the **hazards** associated with an activity, operation, process or design;
- assessment of the **probability** of those **hazards** occurring;
- determination of the potential **consequences** of those hazards for defined **environmental targets or receptors**, taking into account defined **release pathways** and defined protective measures
- evaluation of the potential **magnitude** of those consequences and the **probability** of their occurrence.

**Scope of risk
assessment:**

The boundaries of the **risk assessment** and the **risks** to be assessed within those boundaries, as defined in the conditions or otherwise agreed by the Agency within the conditions.

Risk:

A combination of the **probability** and **consequences** of occurrence of a defined **hazard**.

Hazard:

A property or situation that in particular circumstances could lead to harm.

Probability:

The quantified expression of chance, denoted either as:

the ratio or percentage of the occurrence of a particular event as one among a number of possible events; or as

the frequency of occurrence of a particular event in a given period of time.

Consequences:

For **risk assessments** carried out within these conditions, the adverse effects of harm as a result of realising a **hazard** which cause the quality of human health (other than health and safety of site staff or visitors to the site covered under the

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Health and Safety at Work Act 1974) or the environment to be impaired in the short or longer term.

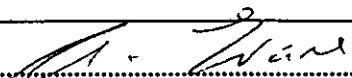
Release pathways: For **risk assessments** carried out within these conditions, the routes by which defined **hazards** may potentially realise their **consequences**, defined in terms of releases or emissions from the site that go beyond the site containment or boundary via one or more of the following 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.

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SECTION 1: GENERAL CONSIDERATIONS

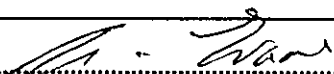
Condition 1.1: SPECIFIED WASTE MANAGEMENT OPERATIONS

No waste management operations shall be authorised by this licence unless specified in and undertaken in accordance with the limitations in the following table:

Specified Waste Management Operation	Restrictions on Permitted Waste Types which may be subject to the specified Operation	Limits on Specified Waste Management Operations
Temporary Storage and transfer loading operations (including sorting and segregation for recycling, reuse or disposal).	None	<p>Maximum total storage capacity on the site for all permitted wastes shall not exceed 60 tonnes at any one time.</p> <p>Temporary storage, sorting and segregation and transfer loading for recycling or reuse, operations shall only be carried out within areas specified in drawing no. EA/200 dated 07.98 and as specified in sections B and Appendix C Operational Flow Chart of the Working Plan on an impermeable pavement provided with a sealed and controlled drainage system.</p>
	Degradable and/or contaminated Household, Commercial and Industrial waste (excluding inert, scrap metal and special wastes).	<p>Maximum operational storage capacities on site shall not exceed a total of 60 tonnes.</p> <p>Maximum storage time on site shall not exceed 72 hours, operations shall only be carried out within areas specified in drawing no. EA/200 dated 07.98 and as specified in sections B and Appendix C Operational Flow Chart of the Working Plan on an impermeable pavement provided with a sealed and controlled drainage system.</p>

Condition 1.2: EXEMPT WASTE MANAGEMENT ACTIVITIES

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Where wastes are being accepted at 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 clearly segregated and identified from wastes which are being kept on the site for the specified waste management operations under these licence conditions.

Condition 1.3: WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

- A. The Licence Holder shall give the Agency prior notice in writing of any proposed changes to the storage or sorting of wastes in the working plan.
- B. The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to the relevant section(s) 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].
- C. Any proposed change to the relevant section(s) 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(s).

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Condition 1.4: PERMITTED WASTE TYPES AND QUANTITIES:

No wastes other than those categorised below shall be accepted.

The quantities of waste accepted shall not exceed those listed below.

The maximum permitted quantity for all permitted wastes accepted at the site shall not exceed a total of 24,999 tonnes per year at any one time.

Permitted Waste Categories	Maximum Permitted Quantities (tonnes/year)
Inert wastes (top & sub soils, hardcore)	No greater than 60% of the total permitted quantity = 14,999.4 tonnes.
Scrap Metal (excluding Special wastes)	No greater than 60% of the total permitted quantity = 14,999.4 tonnes.
Degradable Household Wastes (excluding inert, scrap metal Clinical and Special wastes)	No greater than 60% of the total permitted quantity = 14,999.4 tonnes.
Degradable Commercial Wastes (excluding inert, scrap metal, Clinical and Special wastes)	No greater than 60% of the total permitted quantity = 14,999.4 tonnes.
Degradable Industrial Wastes (excluding inert, scrap metal Clinical and Special wastes)	No greater than 60% of the total permitted quantity = 14,999.4 tonnes.

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Condition 1.5: EXCLUSION OF WASTE TYPES WITH SPECIFIED HAZARDOUS CHARACTERISTICS

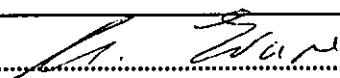
Waste types specified under 1.4 above shall not be permitted which have any of the following specified characteristics:

- A. Wastes which display or contain substances with any of the hazardous properties defined by the following Hazard Codes and Hazardous Properties (as defined in The Special Waste Regulations 1996) given in the table below:

Hazard Code	Hazardous Properties
H1	Explosive
H2	Oxidising
H3-A	Highly Flammable (including extremely Flammable)
H3-B	Flammable
H4	Irritant
H5	Harmful
H6	Toxic
H8	Corrosive
H9	Infectious
H10	Teratogenic
H11	Mutagenic
H12	Substances or preparations which release toxic or very toxic gases in contact with water, air or an acid.
*H13	Substances and preparations capable by any means, after disposal, of yielding another substance, eg. a leachate, which possess any of the characteristics listed above.
H14	Ecotoxic

Note. *H13 Hazard code and its Hazardous Property only applies to wastes which are also listed in Part I of Schedule 2 of The Special Waste Regulations 1996.

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B. Wastes which are or contain substances of the following physical form and type:

Waste Form	Type
Powders and Fibres	Non-Special Special
Sludges	Non-Special Special
Liquid wastes	Non-Special Special
Waste containers and articles, eg. Drums, Bags, Aerosols, Lighting tubes & Lamps.	Containing or contaminated with substances or wastes which display any of the hazardous properties H1 to H14 inclusive

Condition 1.6: 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:

- A. Waste acceptance and control procedures;
- B. Operational controls and environmental monitoring;
- C. Maintenance;
- D. Record-keeping;
- E. Emergency action plans;
- F. Notifications to the Agency.

Condition 1.7: 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.

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Condition 1.8: 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.

Condition 1.9: 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.

Condition 1.10: 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.

Condition 1.11: 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.

Condition 1.12: MAINTENANCE OF FINANCIAL PROVISION

The financial provision for meeting the obligations under this Licence set out in Agreement made between the Licence Holder and the agency dated 16 September 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.

Condition 1.13: AMENDMENTS TO WORKING PLAN REQUIRING PRIOR

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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.

Condition 1.14: 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 Condition 1.13 above.

Condition 1.15: NOTIFICATION OF CHANGE OF OPERATORS/HOLDERS DETAILS

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

- A. where the Licence Holder is an individual or named individuals in a partnership:
1. the death of the Licence Holder;
 2. any steps taken with a view to the Licence Holder going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of a partnership, dissolving the partnership;
 3. any change in the operator's trading name, registered name or registered office address (if different from the Licence Holder);
- B. where the Licence Holder is a registered company:

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1. any change in the Licence Holder's trading name, registered name or registered office address;
- B.2 any steps taken with a view to the Licence Holder going into administration, entering into a company voluntary arrangement or being wound up;
- B.3 any change in the operator's trading name, registered name or registered office address (if different from the Licence Holder).

Condition 1.16: NOTIFICATION OF PREPARATORY WORKS

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

NOTIFICATION OF COMMENCEMENT, CESSATION AND RECOMMENCEMENT OF WASTE HANDLING OPERATIONS

Condition 1.17: COMMENCEMENT OF WASTE MANAGEMENT OPERATIONS

No specified waste management operation shall be carried out until at least 5 days notice in writing has been given to the Agency of the intention to commence carrying out the specified waste management operation.

Condition 1.18: CESSATION OF WASTE MANAGEMENT OPERATIONS

In the event that the site ceases all waste management operations either permanently or for longer than 3 days then no later than 3 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.

Condition 1.19: NOTIFICATIONS AND SUBMISSIONS TO AGENCY

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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.

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SECTION 2: SITE ENGINEERING FOR POLLUTION PREVENTION & CONTROL

Condition 2.0: 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 (Engineering Study Building and Infrastructure) of the working plan.

Condition 2.1: DESIGN, CONSTRUCTION AND MAINTENANCE PROCEDURES AND RECORDS

The engineered site surface, tanks, bunds and drainage systems shall be designed, constructed and maintained, and shall be fully documented and recorded, to the specified standards in accordance with section 2 (Engineering Study Building and Infrastructure) of the working plan.

Condition 2.2: WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

- A. The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 2 (Engineering Study Building and Infrastructure) of the working plan.
- B. The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section 2 (Engineering Study Building and Infrastructure) of the working plan on the risk of the site to human health and the environment.
- C. Any proposed change to section 2 (Engineering Study Building and Infrastructure) 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.

Condition 2.4: 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.

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SECTION 3: SITE INFRASTRUCTURE

Condition 3.0: PROVISION OF SITE IDENTIFICATION BOARD

- A. No wastes shall be received at the site unless an identification board has been provided at or near the site entrance.
- B. 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 3 working days.
- C. The board shall be easily readable from outside the site entrance in daylight hours, and shall display the following information:
 - 1. Site name and address;
 - 2. Licence Holder Company name:
 - 3. Licence number:
 - 4. Emergency contact name(s) and telephone number(s):
 - 5. Environment Agency Wales number: 01222 770088
 - 6. Days and hours site is open to receive waste.

SITE SECURITY

Condition 3.1: 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 the following requirements. These shall be installed, operated and maintained to prevent access by humans or livestock which are not authorised either by the Licence Holder or under legal powers of entry.

A. Timetable of provision:

Weekdays; 07:00 hours to 18:00 hours
Saturdays; 07:00 hours to 16:00 hours
Sundays; 08:00 hours to 14:00 hours

B. Design standards:

- 1. Type of security = steel pallisade fence & brick wall.

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2. Minimum height: Fence = 1.8 metres, Brick Wall = 1.5 metres.
3. Minimum gap size: vertical = 100 mm, horizontal (except for access) = 100 mm.
4. Access to the site will be via a 1.8 metre high and 4.5 metre wide steel framed and pallisade gate.

C. Operational standards:

The site shall be kept closed and secure at all times when unattended.

D. Maintenance standards:

The site security shall be fully inspected at the commencement of each working day, and recorded in the site diary. Any defects or damage shall be made secure by the end of the working day, and shall be repaired within 3 working days of the damage being detected. All damages and repairs shall be recorded in the site diary.

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SECTION 4: SITE OPERATIONS

CONTROL OF MUD AND DEBRIS

Condition 4.0: PREVENTION OF MUD AND DEBRIS ON ROAD

- A. Whenever the site is receiving or despatching wastes, the following equipment shall be provided and maintained in good working 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:

Equipment	Location
A stiff bristled brush and shovel.	At or adjacent to the site office between the operational areas and the site exit.

- B. All vehicles leaving operational areas of the site shall be cleaned using the specified equipment and checked to ensure the security of the loads.
- C. Detergents and/or water shall not be used to clean the operational areas of the site surface or any vehicles on or leaving the operational areas of the site.

Condition 4.1: 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 following appropriate measures to clean and remedy the affected areas shall be implemented:

- A. Mechanical road cleaning
B. Manual road cleaning

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Condition 4.2: POTENTIALLY POLLUTING LEAKS AND SPILLAGES FROM VEHICLES, PLANT AND EQUIPMENT

All vehicles used on the site which are under the operator's control, and all plant and all equipment used on the site in connection with waste management operations, shall be operated and maintained so as to prevent potentially polluting leaks and spillages of wastes.

Condition 4.3: POTENTIALLY POLLUTING LEAKS AND SPILLAGES FROM DRUMS AND OTHER MOBILE CONTAINERS

Each drum or other mobile container used to hold wastes which on inspection are found to consist of or contain potentially polluting liquids, sludges or powders, shall be subject to the following requirements:

- A. loaded and unloaded within the designated secure bunded area on the site as shown in drawing no. EA/200 dated 07.98;
- B. unambiguously labelled regarding its known contents.

Condition 4.4: CONTROL AND REMEDIATION OF LEAKS AND SPILLAGES:

In the event of any potentially polluting leak or spillage occurring on site the following control and remediation procedures, which shall be fully documented and recorded, shall be implemented immediately:


- A. In the event of damage or deterioration being detected to any drum or other tank or container that is causing, or is likely to cause, a leak, that drum or other mobile tank or container shall be repaired or replaced immediately;
- B. The incident shall be recorded in the site diary.

Condition 4.5: LEAK AND SPILLAGE ACTION PLAN:

In the event of any leak or spillage which may compromise the effectiveness of the pollution control regime and which either is leading or may imminently lead to pollution of the environment, harm to human health or serious detriment of the amenities of the locality, the following actions if it is reasonably practicable to do so shall be implemented immediately:

- A. Contain, absorb with suitable absorbents kept on the site or remove the substances that

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are leaking or that have been spilled.

- B. Isolate the surface water drainage system.
- C. Notify the Environment Agency Wales forthwith to arrange for the disposal off site of the leaked or spilled substance(s) to a suitably licensed site.

Condition 4.6: FIRES ON THE SITE

- 1. No waste shall be burned on the site other than through a specified waste management operation authorised under the other conditions of this licence.
- 2. In the event of a fire on the site (except those which are specified waste management operations under these conditions), the fire action plan as specified in section A2.1 of the working plan shall be implemented immediately.

WASTE ACCEPTANCE AND CONTROL SYSTEMS AND PROCEDURES


Condition 4.7: WASTE ACCEPTANCE CONTROL AND DESPATCH PROCEDURES

All wastes shall be received, inspected, accepted and rejected in accordance with the procedures specified in sections C1.0, D1.0, D1.1 and appendix C operational flow chart of the working plan.

Condition 4.8: INCOMPATIBLE WASTES

Incompatible wastes which are likely, in combination with each other or with other material at the facility, to give rise to pollution of the environment or harm to human health outside the site, shall be clearly identified and kept physically separate in the secure banded storage area as specified in drawing EA/200 dated 07.98 and section C1.6 of the working plan.

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WASTE QUANTITY MEASUREMENT SYSTEMS

Condition 4.9: MEANS OF MEASUREMENT

- A. The weight of each incoming and each outgoing load of waste shall be recorded.
- B. The conversion factors as specified in the table given for condition 7.2C shall be used for wastes that have not had the weight recorded:

For example for a full 7 cubic yard skip containing mixed construction and demolition waste the weight would be calculated as follows:

Volume in yards x conversion factor (from cubic yard to cubic metre) x density of waste
 $7 \times 0.7646 \times 1.2 = 6.423 \text{ tonnes}$

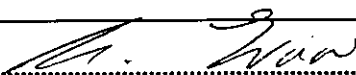
Condition 4.10: MEANS OF MEASUREMENT SORTING OF WASTES

Sorting shall only be carried out on the site in accordance with the detailed description of the specified waste treatment process given in appendix C operational flow chart of the working plan.

Condition 4.9: MEANS OF MEASUREMENT WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

- A. The Licence Holder shall give the Agency prior notice in writing of any proposed change to sections A2.1, C1.0, C1.6, D1.0, D1.1 and appendix C operational flow chart of the working plan.
- B. The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to drawing EA/200 dated 07.98 and sections A2.1, C1.0, C1.6, D1.0, D1.1 and appendix C operational flow chart 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.
- C. Any proposed change to drawing EA/200 dated 07.98 and sections A2.1, C1.0, C1.6, D1.0, D1.1 and appendix C operational flow chart 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.

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SECTION 5: POLLUTION CONTROL & MONITORING

There are no conditions attached to section 5: pollution control & monitoring, of this Waste Management Licence.

SECTION 6: AMENITY CONTROL

CONTROL, MONITORING AND REPORTING OF DUSTS, FIBRES AND PARTICULATES

Condition 6.0: MEANS OF MEASUREMENT PREVENTION OF RELEASES OF DUSTS, FIBRES AND PARTICULATES

The following measures specified in the table below shall be maintained and implemented throughout the operational life of the site, to prevent and minimise the release of dusts, fibres and particulates outside the site in such quantities or concentrations that are likely to cause pollution of the environment:

Measures	Specifications	Requirements
Control of waste types	No wastes consisting of or containing significant proportions of dusts, fibres or particulates.	As specified under Licence condition 1.5B.
	Handling of wastes.	Wastes that do contain loose particulates, dusts or fibres must be unloaded within the recycling hall or stored and covered within a sealed container.
Monitoring	Visual monitoring by the technical competent manager or designated site supervisor.	At all times on the site during receipt, handling and despatch. A record of results of any releases shall be kept in the site diary.

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Condition 6.1: MEANS OF MEASUREMENT CONTROL OF RELEASES OF DUSTS, FIBRES AND PARTICULATES

All emissions to air from the specified waste management operations on the site shall be free from visible concentrations of dusts, fibres or particulates as are likely to cause pollution of the environment outside the site boundary.

In the event that any dusts, fibres or particulates arising from the site are released or are likely to be released outside the site boundary in such quantities or concentrations that they are likely to cause pollution of the environment, the following actions shall be implemented:

- A. All waste receipt, handling and despatch operations on the site shall cease immediately.
- B. The wastes giving rise to the releases shall be finely sprayed and dampened with water, and/or securely contained and covered to prevent any further releases.

Condition 6.2: MONITORING RECORDS:

A. Keeping and maintenance of records:


A record of all releases of dusts, fibres or particulates from the site shall be kept and maintained in the site diary and the following information shall be recorded:

1. Date.
2. Time.
3. Duration of release(s).
4. Source and description of the wastes giving rise to the release(s).
5. Wind direction and the location of the area(s) affected outside the site.
6. Remedial measures taken to suppress and contain the release(s).
7. Any follow-up actions taken or needed to be taken with the affected area and/or to prevent any reoccurrence.

B. Submission of records:

In the event of any releases occurring outside the site a copy (which has been signed by the technically competent manager) of the record confirming each release as specified in section 6.2A above shall be made (which also states the site name address and Licence number) and be submitted to the local Environment Agency Wales office forthwith.

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CONTROL OF ODOURS

Condition 6.3: PREVENTION OF ODOURS

The following measures shall be carried out as the means of preventing and minimising the release of offensive odours, gases or vapours from the site beyond the site boundary, throughout the operational life of the site:

Measures	Specifications	Requirements
Control of waste types:	No wastes liable to give rise to offensive odours, gases or vapours.	As specified in condition 1.5B.
Control of wastes:	Keeping of wastes. Handling of wastes.	As specified in condition 1.1. Wastes that do give rise to odours, gases or vapours must be stored and covered within a sealed container.

Condition 6.4: CONTROL OF ODOURS

- A. All emissions to air from the specified waste management operations on the site shall be free from offensive, harmful, toxic or irritating odours, gases or vapours outside the site boundary.
- B. In the event that any odours, gases or vapours arising from the site are released or are likely to be released outside the site boundary in such quantities or concentrations that they are likely to cause pollution of the environment, the following actions shall be implemented:
1. All waste receipt, handling and despatch operations on the site shall cease immediately.
 2. The wastes giving rise to the releases shall be covered and contained to prevent any further releases and be despatched immediately from the site for suitable disposal.

Condition 6.5: CONTROL OF NOISE

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The following measures shall be carried out throughout the operational life of the site to control and minimise noise from site operations beyond the site boundary:

All operational plant and vehicles on the site shall be adequately maintained and silenced in accordance with the manufacturers or suppliers specifications.

Condition 6.6: NOISE PERFORMANCE STANDARD

Noise levels arising from the site at the site boundary shall not exceed 65 decibels.

CONTROL OF PESTS

Condition 6.7: PREVENTION OF PESTS

The following measures shall be carried out throughout the operational life of the site to prevent pests arising on the site:

- A. All putrescible waste must be stored in sealed and covered skips or containers immediately after sorting and must not remain on site for longer than 72 hours.
- B. The site shall be kept free of any loose putrescible waste debris, any loose putrescible waste debris lying around the site shall be picked up immediately and stored in sealed and covered skips or containers and must not remain on site for longer than 72 hours.

Condition 6.8: MONITORING AND CONTROL OF PESTS

The site shall be inspected for evidence of pests by a competent person at 09:00 hours every working day. In the event of any evidence of pests being found, the following measures shall be taken immediately to control and eliminate those pests:

- A. A pest control specialist shall be contracted to eliminate the pests on a weekly basis.
- B. Each visit to the site by the pest control specialist shall be recorded in the site diary and a report of the pest control specialist findings and remedial measures taken shall be kept at the site office and be made available on request to an authorised officer of the Agency.

Condition 6.9: CONTAINMENT AND CONTROL OF LITTER:

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The following measures shall be taken throughout the operational life of the site, to contain and control litter within the site:

- A. All loose waste being received, handled, stored and despatched at the site shall either be kept in sealed and covered skips or containers or kept within the areas specified in drawing EA/200 dated 07.98 and section B1.0 of the working plan.
- B. In the event that litter does escape from the site, it shall be retrieved immediately.

Condition 6.10: WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

- A. The Licence Holder shall give the Agency prior notice in writing of any proposed change to drawing EA/200 dated 07.98 and section B1.0 of the working plan.
- B. The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to drawing EA/200 dated 07.98 and section B1.0 of the working plan on the risk of the site to human health and the environment.
- C. Any proposed change drawing EA/200 dated 07.98 and section B1.0 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.

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SECTION 7 SECURITY AND AVAILABILITY OF RECORDS

Condition 7.0: 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 secure at the site office.

Condition 7.1: AVAILABILITY OF RECORDS

Records which are required to be made under the other conditions of this licence and the working plan shall be made available for inspection at the place where they are kept immediately during hours of operation or within 24 outside of operational hours when required by an authorised officer of the Agency.

Condition 7.2: RECORDING OF WASTES ACCEPTED AND REMOVED

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

- A. Loads in:**
Date, Time, Driver/Carrier, Waste Description and Physical State (solid, liquid or sludge), United Kingdom Waste Classification Number (UKWCN), Quantity & Container type(s), Converted Weight (tonnes), Origin (district) & Producer, and (if available) Transfer note reference number.
- B. Loads out:**
Date, Time, Driver/Carrier, Waste Description and Physical State (solid, liquid or sludge), United Kingdom Waste Classification Number (UKWCN), Quantity & Container type(s), Actual or Converted Weight (tonnes), Destination (district), and (if available) Transfer note reference number.
- C.** The Waste Category (UKNWN), Type of Waste and Conversion Factors used to record the wastes accepted and removed from the site shall be in accordance with the table specified overleaf:

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[Signature]

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Category UKNWN	Type of Waste	Conversion Factor (Tonnes per M ³)
21.00.00	INERT	
21.01.00	Naturally occurring rocks and sub-soils (excluding those specified in higher categories)	
21.01.01	Rock and stone	1.2
21.02.02	Sub-soils	1.3
21.02.00	Ceramic and/or Cemented Materials	
21.02.01	Glass (cullet)	0.75
21.02.02	Ceramics	0.37
21.02.03	Concrete and/or mortar	1.3
21.03.00	Processed/Prepared Mineral Materials Which Have Not Been Used Or Contaminated	
21.03.01	Moulding sands and/or clays	0.4 - .06
21.03.02	Clay absorbents	1.3
21.03.03	Other mineral absorbents	1.3
21.03.04	Man-made mineral fibres (MMMFs) including glass fibre	0.1
21.03.05	Silica	1.3
21.03.06	Mica	1.3
21.03.07	Abrasives	1.3
21.04.00	Mixed Category 21 wastes	
22.00.00	GENERAL AND BIODEGRADABLE	
22.01.00	Naturally Occurring Rocks and Soils Containing Organic Matter	
22.01.01	Uncontaminated topsoil	1.3
22.01.02	Uncontaminated peat	0.5
22.01.03	Uncontaminated silt and dredgings	1.3
22.01.04	Coal	1.1
22.02.00	Construction and/or Demolition Waste	
22.02.01	Mixed construction and demolition waste	1.2
22.02.02	Asphalt, bitumen and coated roadstone	1.2
22.02.03	Streetworks waste	1.2
22.03.00	Plaster and/or plasterboard	
22.03.01	Plaster	1
22.03.02	Plasterboard	1
22.04.00	Separate Materials	
22.04.01	Paper and/or card	0.6
22.04.02	Plastics and polymers	0.8
22.04.03	Rubber	0.7

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Category UKNWN	Type of Waste	Conversion Factor (Tonnes per M ³)
22.04.05	Synthetic textiles	0.2
22.04.06	Mixed unidentified textiles	0.2
22.04.07	Wood	0.7
22.04.08	Coated or chemically treated timber	0.7
22.04.09	Laminates	0.7
22.04.10	Composites	0.7
22.05.00	Co-mingled materials separating for recycling	
22.06.00	Vegetable Matter	
22.06.01	Vegetable fibres	0.75
22.06.02	Sawdust, shavings and/or wood pulp	0.75
22.06.03	Vegetation and/or vegetable waste	0.75
22.06.04	Bark	0.75
22.06.05	Mixtures of vegetation, soil and/or stones	0.75
22.06.06	Vegetable food	0.75
22.06.07	Composted material	0.75
22.07.01	Leather	0.1
22.09.00	Household, and/or similar commercial and/or industrial wastes	
22.09.01	Household	0.27 (0.51 compacted)
22.09.02	Commercial	0.2
22.09.03	Industrial	0.32
23.00.00	METALS AND DISCARDED (SCRAP) COMPOSITE EQUIPMENT	
23.01.00	Ferrous Metals	
23.01.01	Mixed ferrous metal	1.5
23.01.02	Iron	7.86
23.01.03	Steel	
23.02.00	Non-Ferrous Metal	
23.02.02	Copper	8.96
23.02.05	Aluminium	2.7
23.02.08	Gold, Silver, Platinum	19.3, 10.5, 21.45
23.02.11	Alloys	0.86
23.02.13	Mixed ferrous and non-ferrous metals (including empty aerosol cans)	1.5
23.03.00	Metal Catalysts	1
23.04.00	Composite, Mainly Metallic Equipment	
23.04.01	White goods	0.2

FOR ENVIRONMENT PLANNING MANAGER *[Signature]*

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Category UKNWN	Type of Waste	Conversion Factor (Tonnes per M ³)
23.04.02	Other domestic appliances	0.2
23.04.05	Cable and wire	1.5
23.04.06	Other (including bicycles, shopping trolleys , metal furniture)	1.5
23.05.00	Mainly Non-Metallic Scrap Equipment	
23.05.01	Electronic equipment	1

Condition 7.3: 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 waste categories shall be recorded in accordance with the waste category site return table specified in this condition and shall include the following details:

A. For wastes accepted at the site the summary record shall specify:

1. Summary Code and Waste Category Description
2. Physical State (solid, liquid or sludge)
3. Total quantity (in tonnes) of each waste category
4. Origin (district)

B. For wastes removed from the site the summary record shall specify:

1. Summary Code and Waste Category Description as specified in the table below.

SUMMARY CODE	WASTE CATEGORY
21A	INERT CONSTRUCTION & DEMOLITION WASTE
21B	INERT - OTHER WASTE
22A	DEGRADABLE CONSTRUCTION AND DEMOLITION WASTE
22B	DEGRADABLE INDUSTRIAL WASTE
22C	DEGRADABLE HOUSEHOLD WASTE
22D	DEGRADABLE COMMERCIAL WASTE
23B	METALS AND DISCARDED (SCRAP) COMPOSITE EQUIPMENT

2. Physical State (solid, liquid or sludge)
3. Total quantity (in tonnes) of each waste category
4. Destination (district)

FOR ENVIRONMENT PLANNING MANAGER

G. Zwan

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Condition 7.4: SITE DIARY

- A. 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:
1. Pest Control Monitoring
 2. Odorous emissions, gasses or vapours
 3. Releases of dusts, fibres or particulates
 4. Fires
 5. Incidents
 6. Leaks and spillages
 7. Mud or debris on the road
 8. Maintenance of site, security and plant (defects and repairs)
 9. Receipt and storage of unauthorised or incompatible waste
- B. Each record shall be completed within 24 hours of the relevant event.

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Explanatory Notes

These notes are for general guidance only and do not constitute an authoritative statement of the law.

Appeals

If a licence holder is aggrieved by the decision of the Authority to grant a waste management licence subject to conditions he may appeal to the Secretary of State in accordance with Section 43 of the Environmental Protection Act 1990.

Notice of an Appeal must be given within 6 months of the date of issue of this licence. The Secretary of State has power to allow a longer period for the giving of notice of an appeal but he will not normally be prepared to exercise this power unless there are special circumstances that excuse the delay in giving notice of an appeal.

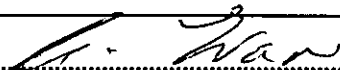
A copy of the form on which notice of an Appeal may be given is available from:

The Secretary of State for Wales
Welsh Office
Environment Division
Cathays Park
Cardiff. CF1 3NQ

Tel: 01222 823665

Fax: 01222 825008

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Waste Management Licensing

This licence relates only to the requirements of the Environmental Protection Act 1990 in respect of the deposit, treatment, keeping and disposal of waste. This licence does not constitute a consent required by any other legislation.

Your attention is drawn to the provisions of Sections 33, 34, 35, 37, 38, 39, 40, 41, 42, 43, 59, 64, 65, and 66 of the Environmental Protection Act 1990.

Section 33

Prohibits under penalty the deposit, treatment, keeping or disposal of controlled waste in or on any land otherwise than in accordance with the terms of a Waste Management Licence.

Non compliance with any licence condition may lead to prosecution under this Section. A person who contravenes Section 33 subsection (1) shall, subject to subsection (7), be guilty of an offence and liable on summary conviction to imprisonment for a term not exceeding 6 months or a fine not exceeding £20,000 (at the date of issue of this licence) or both, or on conviction on indictment to imprisonment for a term not exceeding 2 years or a fine or both, or in relation to special waste for a term not exceeding 5 years or a fine or both.

Section 34

Places a duty of care on any person who imports, produces, carries, keeps, treats or disposes of controlled waste to take all such measures applicable to him as are reasonable in the circumstances to prevent any other person contravening Section 33, and to prevent the escape of waste from his control or that of any other person and, on the transfer of the waste, to ensure that it is only to an authorised person, or to a person for authorised transport purposes, and that a written description is transferred.

A person who contravenes Section 34 subsection (1) shall be guilty of an offence and liable on summary conviction to a fine not exceeding 5,000 (at the date of issue of this licence) or on conviction on indictment to a fine.

Section 35

A site licence may be granted by a Waste Regulation Authority authorising the treatment, keeping or disposal of specified wastes on specified land, to the occupier of that land. The licence may be granted subject to such conditions that the Authority considers appropriate, in accordance with directions and guidance issued by the Secretary of State.

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Section 37

A Waste Regulation Authority may modify the conditions of a licence on its own initiative, on the application of the licence holder (accompanied by the appropriate fee), and on the direction of the Secretary of State. The licence holder may appeal to the Secretary of State if he is aggrieved by the decision of the Authority in modifying the conditions of a licence.

Section 38

Provides for the Waste Regulation Authority to revoke or suspend all or part of a licence if the licence holder has ceased to be a 'fit and proper person' or activities authorised by the licence have caused or are about to cause pollution of the environment or harm to human health or become seriously detrimental to the amenities of the locality, and the pollution, harm or detriment cannot be avoided by modifying the conditions.

A person who contravenes Section 38 subsection (9) without reasonable excuse shall be guilty of an offence and liable on summary conviction to a fine not exceeding 5,000 (at the date of issue of this licence), or on conviction on indictment to imprisonment for a term not exceeding 2 years or a fine or both, or in relation to special waste to, respectively imprisonment for a term not exceeding 6 months or a fine of an amount not exceeding 5,000 (at the date of issue of this licence), or imprisonment for a term not exceeding 5 years or a fine or both.

Section 39

If the licence holder wishes to surrender this licence, he must apply to the Waste Regulation Authority (enclosing the prescribed fee) which will only accept the surrender if it is satisfied that the condition of the land is such that it is unlikely to cause pollution of the environment or harm to human health as a result of the use of the land for the treatment keeping or disposal of waste.

Section 40

If the licence holder wishes to transfer the licence to another person ("the transferee") the licence holder and the transferee shall jointly make an application to the Waste Regulation Authority (enclosing the prescribed fee) which will not effect the transfer unless it is satisfied that the transferee is a Fit and Proper Person.

Section 41

Provides for a scheme of charges which are payable to respect of the subsistence of the licence and on application for modification, transfer or surrender of the licence. Non payment of the subsistence charge may lead to partial revocation of the licence.

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Section 42

Places a duty on the Waste Regulation Authority to ensure that activities authorised by the licence do not cause pollution, harm to health, or serious detriment to the amenities of the locality and that the conditions of the licence are complied with. If it appears to the Waste Regulation Authority that a condition in a licence is not being complied with, the authority may serve notice on the licence holder to comply with the condition, and if he fails to do so revoke or suspend all or part of the licence.

Section 43

Provides for the applicant for a licence or modification to appeal against all or any of the conditions in a licence or modification to the Secretary of State, or in certain circumstances, for a licence holder to appeal against any revocation or suspension of all or any part of a licence or modification to the Secretary of State.

Section 59

The licensing authority is empowered to require the removal of any controlled waste deposited in breach of section 33 (1), or to require the undertaking of such works as are required to reduce or eliminate the consequences of such deposits.

Section 64

The licensing authority is required to maintain a register of current or recently current waste management licences granted by the authority, associated working plans, and matters relating to the transfer, modification, revocation, suspension and supervision of licences. Members of the public have free access to this register and may obtain copies of entries in the register.

Section 65

The Secretary of State may direct the licensing authority to exclude certain information from the public register in the interest of national security.

Section 66

Provides for a licence holder to identify information submitted to the licensing authority as being commercially confidential and to apply for that information to be excluded from the public register. The authority will determine whether the information is commercially confidential and notify the licence holder accordingly. The licence holder has a right of appeal to the Secretary of State if the authority refuses to exclude the information from the public register.

FOR ENVIRONMENT PLANNING MANAGER

A. J. Jones