

Licence No: NOW-526-L



OUTGOING



PERMIT



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ENVIRONMENT  
AGENCY

**CONTROL OF POLLUTION ACT 1974  
PART 1**

GR 5528890  
47694

**WASTE DISPOSAL LICENCE**

THE ENVIRONMENT AGENCY WELSH REGION (NORTH WALES AREA) HEREBY GRANT a Waste Disposal Licence, pursuant to an application dated 29 March 1995, in respect of the following:

Full name and address of licence holder	David Ithel Kelly, Bluebell Cottage, Blue Bell Lane, Pandy, Wrexham, LL12 8EE
Full name and address of local representative (if any) of licence holder	N/A
Location of site to which this licence relates	David Kelly of Legacy (Car Dismantlers), Esclusham Mill, Llwyneinion Road, Legacy, Wrexham, LL14 4ET
Form of deposit or disposal to which this licence relates	Keeping and treating
Types of waste of which deposit or disposal is authorised and any limitation as to quantity	Controlled waste

This licence is granted subject to the following conditions:-

This disposal licence shall become a Waste Management Licence, and be subject to the provisions of the Environmental Protection Act 1990, on 16 June 1998.

Dated 15 June 1998

(Signed)  R Fisher  
(Designation) Environment Planning Manager

**THE LICENCE HOLDER SHOULD READ CAREFULLY THE NOTES OVERLEAF**





Date: 8th June 1998

## SCHEDULE 2

### DEFINITIONS

The following definitions shall apply throughout this licence:-

Agency:-Environment Agency - the non-governmental body created under Section 1 of the Environment Act 1995, amalgamating the functions of the National Rivers Authority, Waste Regulation Authorities and Her Majesty's Inspectorate of Pollution.

Bund:- An embankment of clay, hard-core, bricks, stone, set concrete, excavated road materials, subsoil or topsoil in agreement with the Agency. The bund shall not contain plastics, paper, asbestos, containers or biodegradable material.

'Competent/Technically Competent' Person:- A person trained to understand the conditions of this licence. The person must be capable of identifying the general description of wastes (having regard to the information supplied with the waste material) arriving and deposited at the site and assessing the compatibilities of such wastes with other wastes deposited at the site. The competent person shall know what actions are to be taken to dispose of such wastes and shall be responsible for implementing site emergency procedures.

Duly Authorised Officer: Shall mean any person authorised in writing by the Environment Agency, pursuant to Section 108 (1) of the Environment Act 1995, to exercise any of the powers specified in subsection (4) of that section.

Duty of Care: Shall mean provisions made by the Secretary of State under Section 34 of the Environmental Protection Act 1990 [currently the Environmental Protection [Duty of Care] Regulations, 1991].

Drum Container:- Any container in which material is stored, but such containers having storage capacities less than 10 litres or greater than 250 litres shall not be regarded as drum containers for the purposes of this licence.

Emergency:- A sudden event or circumstances needing prompt corrective action to significantly reduce the risk of the following events occurring:

- (i) pollution of the environment
- (ii) harm to human health
- (iii) serious detriment to the amenities of the locality
- (iv) breach of licence conditions

The emergency telephone No. of the Agency is 0800 807060.

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Environment: Shall be as defined in Part III Section 29 [2] of the Environmental Protection Act 1990.

Harm: Shall have the same meaning as in Part II Section 29 [5] of the Environmental Protection Act 1990.

Harmful: Means substances and preparations which if inhaled or ingested, or if they penetrate the skin, may involve limited health risks.

Impermeable pavement:- Shall mean a pavement which is constructed and maintained to a standard sufficient to prevent the transmission of liquid beyond the pavements surface.

Licence Holder: Shall mean the person or persons to whom this licence is granted.

Liquid Waste: Shall mean waste which in the conditions under which it is handled will flow and can be transferred by pump.

Pollution of the Environment: Shall have the same meaning as in Part II Section 29 [3] of the Environmental Protection Act, 1990.

Polluting: The description of something or some energy, the addition of which, to an existing environmental system causes an undesirable change directly or indirectly in that system.

Registered Waste Carrier: Shall mean a person or company registered with the Environment Agency as a carrier of controlled waste in accordance with the Control of Pollution [Amendment] Act 1989 and the Controlled Waste [Registration of Carriers and Seizure of Vehicles] Regulations 1991.

Relevant:- The following documents shall be 'relevant' for the purposes of this licence.

Waste Management Paper on " The licensing of waste management facilities."

Waste Management Paper "Licensing of Metal Recycling Sites."

Waste Management Paper " Asbestos wastes."

Institute of Wastes Management (IWM) Code of Practice for the disposal of asbestos waste.

IWM Code of Practice for the disposal of drummed waste.

Relevant Offence: Shall be as detailed in the Waste Management Licensing Regulations 1994 or any subsequent amendments.

Relevant Person: Shall have the meaning as stated in the Environmental Protection Act 1990 (Section 74).

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Scrap Metal:- Shall have the same meaning assigned to it in Section 9(2) of the Scrap Metal Dealers Act 1964.

Sealed Drainage System:- Shall mean a drainage system with impermeable components which does not leak and will ensure that:

- a) no liquid will run off the pavement otherwise than via the system; and
- b) except where they may be lawfully discharged, all liquids entering the system are collected in a sealed sump.

A sealed drainage system must discharge either to an oil interceptor and thence to an approved discharge or to a sealed sump.

Single chamber oil interceptors utilised in sealed drainage systems should be large enough to have a minimum of six minutes retention at maximum foreseeable flow rates.

In multi-chamber oil interceptors which are utilised in a sealed drainage system, each chamber should have a minimum of six minutes retention time at maximum foreseeable flow rates.

Special Waste: Shall mean any waste for which the Secretary of State has made special disposal provisions by regulations made under Section 62 of the Environmental Protection Act 1990 (current regulations made under Special Waste Regulations 1996).

Waste Categories:- (Meaning of:)

1. Inert

Materials which either do not decompose or decompose only very slowly. It consists of clean, dry materials from the following list which are not mixed with other materials:-

Subsoil

Topsoil

Hardcore

Brickwork

Stone

Set Concrete

Clay

Chalk (powdered waste must be double-bagged in polythene)

Glass, Pottery, china, enamels, ceramics, mica and abrasives

Clean in the above sense means non-contaminated.

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2. Semi-Inert

Material which may decompose slowly, but is slightly soluble in water. It consists of clean, dry materials from the following list which are not mixed with other materials. (Clean means non-contaminated in all of the items below).

Wood (including sawdust and sander dust)  
Paper (including oiled and tarred paper)  
Cardboard and fibreboard  
Wood products (hardboard, chipboard etc.)  
Plastics as finished products or manufacturing scrap only (including thermoplastics and thermosetting plastics)  
Plasterboard  
Metal (iron, steel, aluminium, brass, copper, tin, zinc) in solid form only, i.e., excluding swarf, dusts, particulate scrap etc.  
Leather (excluding leather processing waste)  
Wool, cotton, linen, hemp, sisal, Hessian, string rope and any other natural or man made fibre  
Cork, ebonite, kapok  
Trees, bushes  
Garden and horticultural waste (excluding chemicals or liquids)  
Shot blasting residues  
Silicate slag (toxic metal slags excluded)  
Boiler scale  
Carbon, kieselguhr, diatomaceous earth  
  
Oxides of iron, magnesium, zinc, aluminium and titanium  
Hydroxides of iron and calcium  
Calcium sulphate (gypsum)  
Calcium Chloride, Magnesium Carbonate  
Ash, clinker (excluding pulverised fuel ash and Vanadium contaminated ash)  
Cement

3. Putrescible and difficult

Materials which may decompose and may consist in part of soluble matter which could cause pollution if allowed to enter ground or surface water systems or wastes which present or may present particular operational problems on site and therefore warrant special attention. Such materials are listed below and must not contain or be contaminated with hazardous concentrations of any noxious, poisonous or polluting substances.

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Putrescible

- Waste food or food processing materials
- Floor sweepings ( that do not contain toxic substances)
- Vegetable matter
- Domestic waste (or similar waste from trade, commercial or industrial premises)
- Animal carcasses or parts thereof
- Sewage sludge (solid)
- Cellulose waste

Difficult

- Empty containers (metal, glass, plastic, paper, sacks etc.)
- Floor sweepings (that do not contain toxic substances)
- Machinery
- Electrical fittings, fixtures and appliances
- Rubber and latex (including tyres)
- Soap or other stearates.
- Cosmetic products (redundant products in bulk or retail containers)
- Non-toxic metal compounds (including powdered calcium carbonate)
- Non-toxic organic compounds
- synthetic adhesive wastes in solidified form
- Tar, pitch and bitumen wastes in solidified form
- Ion exchange resin wastes
- Grinding sludge and dust
- Dyestuff wastes (non-toxic materials only)
- Solidified paint wastes (i.e., in dried and denatured form)
- Pulverised fuel ash

Subject to additional conditions

Paper Mill waste  
Car fragmentation waste

Hospital waste

Contaminated soil or similar materials in accordance with the Environment Agency  
(Waste Regulation) guidelines.

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**WASTE DISPOSAL SITE LICENCE CONDITIONS**  
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## SECTION A: GENERAL CONSIDERATIONS

### A.1. Application Area

- A.1.1 The area which is the subject of this licence is shown outlined in RED on drawing No. 1 of schedule 1, attached to this licence.
- A.1.2 Waste shall be deposited, sorted and stored within the areas outlined in BLUE on drawing No.1 of Schedule 1, attached to this licence.

### A.2. Waste types and quantities

- A.2.1 The types and maximum quantities of wastes permitted to be taken into the site shall only be those as shown in Appendix I of this licence.

### A.3. Hours of operation

- A.3.1 Subject to condition No. A.9.1 the site shall only be operated between the following times:

Monday to Friday	09.00 to 1700 hours
Saturday and Sunday	09.00 to 1300 hours

No operations shall take place on Bank Holidays or Public Holidays.

The above specified periods during which the site is permitted to operate shall be termed the working day for the purpose of this licence.

Operations outside the above hours shall not take place, except in an emergency where operations are necessary to prevent pollution of the environment or harm to human health. For the purposes of this licence "operating" means the reception, depositing, movement, loading, treating and removal of waste materials.

- A.3.2 Any temporary cessation of operation for any period of time greater than three months shall be notified to the agency. Not less than 7 days notice shall be given to

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the Agency of the date on which operations are to re-commence in the event of any temporary cessation.

- A.6.2 If at any time the licence holder wishes to apply to the Environment Agency to modify the conditions of this licence a maximum period of 2 months shall be required for determination, unless otherwise agreed in writing with the Environment Agency.

A.7. Staffing and management

- A.7.1 During all waste operations the site shall be staffed by two employees as a minimum.
- A.7.2 The conditions of this licence shall be made known to any person given responsibility for the management or control of the site and to any persons employed in any operational activities on the site.

A.8. Working plan

- A.8.1 Subject to the conditions of this licence the site shall be operated in accordance with the agreed working plan. All references to the working plan in this licence shall mean the working plan agreed in writing by the Environment Agency. Should there be any conflict between a condition or conditions of the licence and details in the Working Plan then the licence conditions shall prevail.
- A.8.2 Details of any proposed amendments to the agreed working plan shall be submitted to the Environment Agency in advance of the proposed date of implementation. No changes in the agreed method of operation shall be implemented until the proposals are agreed, in writing, by the Environment Agency. Should the proposed amendment, in the opinion of the Environment Agency require the consultation of any other body a minimum period of 1 month shall be required for determination, unless otherwise agreed in writing by the Environment Agency.
- A.8.3 Operations shall only take place when the site is being operated in full compliance with the conditions of this licence.

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A.9. Health and safety

- A.9.1 Operations shall only take place on site where the level of illumination is maintained above a minimum service value of 100 lux measured at ground level.
- A.9.2 The Environment Agency shall be notified, without undue delay, by telephone of any incident involving serious injury to any person caused by site operations or any other serious incident related to operations at the site such as spillage of waste or fire involving wastes deposited at the site. Details of any such incident shall be confirmed in writing within 3 working days.
- A.9.3 No materials shall be burnt on site. Any outbreak of fire on the site shall be regarded as an emergency and immediate steps taken to extinguish it. All outbreaks of fire shall be notified immediately to the Environment Agency by telephone and confirmed in writing within 3 working days.  
For the purpose of this condition the use of gas cutting equipment shall not be regarded as the burning of waste.
- A.9.4 Fire prevention and control facilities including extinguishers shall be provided on site in accordance with the Chief Fire Officer's recommendations. All fire fighting equipment shall be correctly maintained and its position around the site clearly marked.
- A.9.5 There shall be no smoking on site.
- A.9.6 An emergency plan giving the operational procedures to be followed in an emergency shall be submitted to the Agency within 2 months of the issue of this licence. The emergency plan should be agreed in writing by the Agency and include as a minimum, procedures for the following:
- (a) fire on site
  - (b) spillages
  - (c) non-conforming waste
  - (d) failure of the catchment pit and interceptor

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#### A.10. Technical competence

A.10.1 A list of technically competent persons and the management structure shall be submitted to the Environment Agency in writing within one month of the issue of this licence. The list shall detail the following information:

- (i) Name of the person
- (ii) Position within the management structure
- (iii) Responsibilities of the person
- (iv) Business address
- (v) Telephone number

Any changes to the management or management structure shall be notified to the Environment Agency within 14 days of the changes.

#### SECTION B - SITE INFRASTRUCTURE

##### B.1. Site entrance and access road

- B.1.1 The site entrance and access road/forecourt shall be constructed from concrete or tarmac, minimum thickness of 100mm and shall be free from potholes, ruts, mud, standing water and any extraneous material. Any defects shall be repaired prior to the acceptance of further waste at the site.
- B.1.2 Provision shall be made and maintained within the confines of the site for the parking, unloading and manoeuvring of vehicles transporting wastes to and from the facility.

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B.2. Notice board and signs

B.2.1 An identification board of durable material and minimum size 1.0 metres x 1.0 metres shall be erected and maintained in a prominent position at the site entrance. The board shall display the following, in Welsh and English.

- a) Name of site, site operator and telephone number
- b) Hours of operation
- c) Site licence number
- d) Name, address and telephone number of the Environment Agency.

It shall also bear the words 'NO UNAUTHORISED TIPPING/ DIM GWAGU GWASTRAFF HEB AWDURDOD'.

B.3. Site security

B.3.1 Site security gates shall be located as on Drawing No. 1 and they shall be securely locked in a closed position when the site is not in operation. They shall consist of as a minimum 2 metre high metal gates.

B.3.2 Site security fencing shall be erected along the perimeter of the site and shall be as a minimum as described in the Working Plan and as detailed in the relevant planning permission granted by the Local Authority.

B.3.3 The gates and fencing referred to in conditions B.3.1 and B.3.2 shall be inspected daily. A written record of all inspections and action taken shall be made in the site diary.

B.3.4 Defects in the gates and fencing which may permit unauthorised access to the site shall be repaired by the end of the working day in which they are discovered. Where such repair is not possible then personnel shall be employed to ensure 24 hour security cover until such repair is effected. All other defects in the gates and fencing shall be repaired within 3 working days. A written record of all repairs shall be made in the site diary.

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#### B.4. Fuel tanks and bunding

- B.4.1 Fuels and oils stored on site shall be in containers/tanks of a type and construction suitable for the liquid they contain and labelled to show their contents.
- B.4.2 Areas utilised for the storage of drum containers or tanks shall have an independent barrier (e.g. a bund) to contain any leakage of waste up to a capacity of 110% of the largest vessel within it. Such areas shall be impermeable to the liquid concerned.
- B.4.3 The floor and walls of the structure shall be constructed from impermeable materials and shall not contain any drain or outlet.
- B.4.4 All filling and distribution valves, vents and sight glasses associated with the storage vessels shall be located within the bunded area.
- B.4.5 Rainwater shall not be allowed to accumulate within the bunded areas to the extent that the 110% available capacity level is exceeded.
- B.4.6 All vessels utilised for the storage of liquid waste shall be regularly inspected to ensure they are maintained in good condition. In the event of a defect being noted which would be liable to result in the leakage or spillage of waste, the vessel shall not be used for the storage of waste until the defect has been remedied.

#### B.5. Waste Handling Area

- B.5.1 All waste handling areas used for storing of vehicles not previously drained of fluids shall consist of an impermeable pavement and if positioned out of doors shall be provided with :
- a) impermeable side barriers in the form of raised impermeable kerbs
  - b) a system of surface water drainage which is part of a sealed drainage system.
- B.5.2 The impermeable pavement area (shaded in green on Drawing No 1) shall be constructed of concrete minimum of 30mm and shall be free from potholes, ruts, and standing water and shall be kept in good repair such that any crack or pothole is repaired within 5 working days. Further vehicles unless previously drained of all

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fluids shall not be accepted until the defect has been repaired. A repair shall consist of the crack or pothole being filled with appropriate material to finish flush with the surface. Inspection of the surface shall take place on a daily basis and a written record of all inspections and repairs shall be kept available at the site office for inspection by officers of the Environment Agency

- B.5.3 The hardstanding area used to store previously drained vehicles only, shall consist of as a minimum crushed hardcore to a depth of 1 metre.
- B.5.4 Any impermeable surfaces shall be cleared of waste as necessary or when requested by Officers of the Environment Agency to prevent pollution of the environment and to ensure that no material is tracked on to the highway.
- B.5.5 At least once every 3 months (unless an extension in time is agreed with the Environment Agency) each area of the site designated for waste storage or treatment shall be completely cleared of all waste and associated residues. A record shall be kept of such clearances in the site diary.

B.6. Drainage system

- B.6.1 The system for the drainage of surface water within the site shall be submitted to the Environment Agency within one month of the issue of this licence.
- B.6.2 An oil/water interceptor shall be installed within three months of the issue of this licence. The specification shall be forwarded to the Environment Agency and agreed in writing before its installation.
- B.6.3 No liquid or other waste material, which could not be expected to be retained by a properly maintained interceptor, shall be allowed to enter the drainage system.
- B.6.4 No detergents or oil emulsifying agents which would affect the effectiveness of the interceptor shall be allowed to enter the drainage system.

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**B.7.Site facilities**

- B.7.1 A site office shall be provided on site.
- B.7.2 Toilet and washing facilities shall be provided.
- B.7.3 Telephone facilities shall be provided, and kept available, at the site during operational hours.
- B.7.4 A complete copy of the licence, working plan and a full drainage plan of the site, copies of relevant Waste Management Papers, Codes of Practice and technical documents referred to in this licence, shall be kept in the site office. A complete copy of this licence shall be displayed at all times.

**SECTION C: WASTE RECEPTION**

**C.1. Checking in/recording loads**

- C.1.1 All waste shall be received in accordance with the procedures detailed in the working plan.
- C.1.2 A visual check shall be made of each vehicle delivered to the site to ensure that the waste is in compliance with Appendix I of this licence.

**SECTION D: SITE OPERATIONS**

**D.1. Handling , segregation and storage**

- D.1.1 On arrival at the site all scrap vehicles shall be taken to the concreted hardstanding (marked car dismantling area on Drawing No.1) and visually checked to ensure that there is no uncontrolled escape of fluids.
- D.1.2 Before a vehicle is removed from the concreted hard standing it shall be drained of all liquids and the vehicle washed down. Any detritus shall be washed into the catch pit .

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- D.1.3 Any activity involving the dismantling or emptying of components where any liquids other than clean water may be released, such as drainage of fuel and engine oil, shall only be carried out on an impermeable pavement provided with a sealed drainage system. Any liquid collected shall be transferred to the liquid waste storage tank as shown on Drawing No.1 and as detailed in the working plan.
- D.1.4 Engines and radiators removed from vehicles shall be drained of all liquids and stored in a sealed and covered container and/or on an impermeable pavement provided with a sealed drainage system.
- D.1.5 Any tyres removed from vehicles shall be stored as agreed in writing with the Agency. Details should be forwarded to the Environment Agency within one month from the issue of this licence.
- D.1.6 Batteries shall be removed from the vehicles and stored in a sealed acid-proof container capable of containing the acid contents of the batteries placed within it. This container shall be stored under cover or fitted with a loose cover to prevent rain water collecting in the container or falling onto the batteries. There shall be sufficient ventilation to prevent any build up of hydrogen gas which may evolve from the batteries.
- Batteries shall be disposed of in accordance with the Special Waste Regulations 1996 or any subsequent legislation.
- Suitable absorbant material shall be provided near to the battery storage area in order to neutralise any spillage of battery acid. The lime shall be kept dry. Any contaminated absorbent material or spilled acid shall be collected and removed to an approved disposal facility.
- D.1.8 No breakage of batteries shall occur on site.
- D.1.9 Only vehicles drained of all liquids and which have been inspected for leaks and passed as satisfactory shall be allowed to be stored on hard standing (area shown edged in blue on Drawing No. 1).
- D.1.10 No vehicles shall be flattened unless they have been drained of all liquids.

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- D.1.11 Vehicles/vehicle bodies shall only be crushed on a designated area of concrete hardstanding (see condition B.5.1) unless carried out on an enclosed mobile unit.
- D.1.12 Waste shall not be stored at a height greater than 4 metres.
- D.1.13 Materials segregated for resale or reuse shall be unloaded, sorted, stored and loaded as detailed in the working plan.
- D.1.14 Any material segregated for resale or reuse shall be removed forthwith, if it is causing pollution of water, or is a danger to public health or is seriously detrimental to the amenities of the locality.

D.2. Procedures for rejected loads

- D.2.1 Any waste which upon arrival at the site is unacceptable within the terms of this licence shall be rejected. The Environment Agency shall be notified immediately of any incident of waste rejection, either by facsimile or by telephone, and this notification confirmed in writing within 3 working days.
- D.2.2 A sealed skip shall be provided in a position to be agreed within one month of issue of this licence, in writing by the Agency for the deposit of any non-conforming waste which cannot be removed from the site immediately.
- D.2.3 Unacceptable waste which cannot be removed off-site immediately after deposit shall be moved to the area for non-conforming waste before any further waste is received and removed to a suitably licensed facility or returned to the producer or previous holder within 5 working days.

D.3. Sampling and analysis

- D.3.1 The Environment Agency may require the taking of samples of any waste entering the site and may require the diversion of any load to the non-conforming waste area.

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- D.3.2 Facilities shall be provided on site, as agreed with the Environment Agency, for the storage of waste samples prior to their analysis.

D.4 Plant and machinery

- D.4.1 Plant and equipment used for the purpose of waste operations on site shall be maintained in accordance with the manufacturer's instructions to ensure effective waste handling. A list of the plant and equipment used on site shall be forwarded to the Agency within one month of the issue of this licence and updated if and when the level or type of plant/equipment changes.

D.5 Breakdowns, leakages and spills

- D.5.1 In the event of a plant/equipment breakdown, unless an alternative plant can be brought on site, no further waste shall be deposited until the plant/equipment is repaired.
- D.5.2 All spillages of waste must be cleared from the site by the end of the working day in which they occur. Sufficient dry absorbent material shall be kept in storage and used to clear any spillages.
- D.5.3 Written instructions on how to deal with any spillage shall be made available at the site. All operational staff should be aware of the spillage procedure and be capable of dealing with any spillage.

**SECTION E: POLLUTION CONTROL**

E.1. Dust

- E.1.1 All site surfaces used by vehicles depositing waste shall be sprayed with clean water, whenever necessary, to prevent formation of dust in dry weather conditions.

E.2. Mud on roads

- E.2.1 Measures shall be taken to ensure that the surface outside the area marked in red on Drawing No. 1 shall be kept free of mud, stones, waste or other debris from site

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operations. These measures shall include the sweeping of the yard entrance and the highway leading from the facility as often as required.

- E.2.2 The deposit of mud, stones, waste or any debris from the site onto the public highway adjoining the site shall be treated as an emergency. Immediate effective action shall be taken to remove such deposits including the use of a mechanical or vacuum type road sweeper as necessary. This material shall not be swept or washed into surface water drainage at the road side.

E.3. Odour

- E.3.1 Waste capable of causing an odour nuisance shall be removed off site immediately.

E.4. Vermin/insect control

- E.4.1 Effective measures shall be taken to deal with vermin and insects. Inspections for infestation shall be carried out on a weekly basis and the results recorded in the site diary.

E.5. Litter

- E.5.1 At least once a day the land surrounding the site shall be inspected for the presence of debris attributable to the operation of the site and any such materials found shall be removed before the end of that day. The results of each inspection and the action taken shall be reported in the site diary.

E.6. Tidiness of site

- E.6.1 The site shall be kept in a tidy condition and loose waste shall be picked up and disposed of as appropriate by the end of the working day.

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#### E.7. Noise and Vibration

- E.7.1 All machinery, plant and equipment utilised in any capacity on the site shall be fitted with standard silencers for that equipment to minimise the effect of noise from the site. Where noise or vibration resulting from operations at the site is considered to be unacceptable in the opinion of any relevant authorised officer, then monitoring shall be carried out in accordance with approved methods and using approved monitoring equipment.

### **SECTION F: MONITORING**

#### F.1. Drainage inspections

- F.1.1 The surface water drainage system including the oil/water interceptor, shall be inspected as a minimum every 7 days and maintained to the satisfaction of the Environment Agency. Any damage which impairs the effectiveness of the drainage system shall be repaired by the end of the working day on which it was found. A written record of all inspections and repairs shall be kept available at the site office for inspection by officers of the Environment Agency.
- F.1.2 Not less frequently than once every six months all drainage channels, pipes and tanks shall be emptied and inspected to ensure that they are in good condition.
- F.1.3 The Agency shall be notified in writing or by facsimile with at least two clear working days notice before the date and time of the inspection to allow the attendance of an officer of the Environment Agency.
- F.1.4 A written record shall be made and signed by a competent person with details of the results of the inspection, the method of examination, recommendations and remedial action to be taken. This record shall be kept on site and made available to officers of the Environment Agency on request.

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F.2.0. Water sampling

F.2.1 All watercourses and ditches at or adjacent to the site shall be inspected at intervals of not more than 7 days for any visual signs of oil or petrol contamination. A record of these inspections shall be kept in the site diary. If any oil or petrol contamination of any watercourse or ditch is found the operator must inform the Environment Agency without delay.

F.2.2 A sampling point(s) shall be constructed at a location to be agreed with the Environment Agency within one month of issue of this licence to facilitate representative sampling of all site drainage prior to its discharge off site. A representative sample shall be taken and analysed quarterly (i.e. during January, April, July and October) for the following determinants:-

Suspended solids (mg/l)

Metals (ug/l)

Copper

Chromium

Lead

Nickel

Zinc

Silver

pH

Quantitative Oil

Total Iron (mg/l)

F.2.3 Additional water samples may be required by the Environment Agency. Should additional samples be required the licence holder shall be informed as to where the samples are to be taken and which parameters are to be measured.

F.2.4 For both the regular and additional monitoring required by Conditions F.2.2 and F.2.3 of this licence:-

a) The cost of monitoring and analysis shall be borne by the licence holder.

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- b) Copies of the analysis shall be sent to the Environment Agency, not later than three days after receipt of the reports.
- c) The dates on which water samples were taken should be recorded in the site diary.

## **SECTION G: RECORDS**

### **G.1. Waste received**

G.1.1 The following details shall be recorded for every load of waste arriving at the site:

- (i) The date and time of delivery
- (ii) The source, including local authority district, of the waste
- (iii) The quantity in tonnes and number of vehicles
- (iv) Description of the waste
- (v) Name and address of the waste producer
- (vi) Carrier name, address and carrier registration number
- (vii) Vehicle registration
- (viii) Controlled waste transfer note number.

### **G.2. Waste exported**

G.2.1 The following details shall be recorded for every load of waste leaving the site:

- (i) Description of the waste
- (ii) The date and time of removal
- (iii) The destination, including local authority district, of the waste
- (iv) The quantity in tonnes and number of vehicles
- (v) Carrier name, address and carrier registration number
- (vi) Vehicle registration number
- (vii) Appropriate documentation (transfer note/consignment note)

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### G.3. Waste rejected

G.3.1 The following details shall be included within the written notification of waste rejection referred to in condition No. C.2.1.

- (i) The date and time of the rejection of waste
- (ii) The description of the waste
- (iii) The reason for rejection of the waste
- (iv) The producer or holder's name, address and telephone number
- (v) A photocopy of all accompanying paperwork
- (vi) The carrier's name and carrier registration number
- (vii) The vehicle registration number and driver's name.

### G.4. Waste Returns

G.4.1 A written record shall be made of the types and quantities (in numbers and tonnes) of waste deposited, exported and rejected in each calendar month.

This record shall be forwarded to the Environment Agency to arrive within one month of the end of the calendar month to which the record refers.

### G.5. Site diary

G.5.1 A site diary for the purpose of recording site activities shall be maintained at the site and made available for inspection by officers of the Environment Agency on request. Entries shall include a record of any inspections required by the conditions of this licence, including inspections of gates, fencing, site roads, litter, non-conforming waste area, concrete hardstanding, drainage channel inspections, surface water drainage and inspections for vermin or insects. A full record of all emergencies on site shall be made in the site diary.

The following information shall be recorded:

- (i) The identity and signature of the inspection personnel.
- (ii) The date and time of the inspection or event.
- (iii) The details of the type of inspection and any defects or infestations.
- (iv) Any remedial action or emergency action taken.
- (v) The name of the nominated deputy in the absence of the site manager

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G.6. Visitors book

G.6.1 A visitors book shall be kept on site and shall be signed by all visitors and shall include the following information:-

- (i) Name
- (ii) Company/organisation
- (iii) Reason for visit
- (iv) Time of arrival
- (v) Time of departure

G.7. Waste analysis results

G.7.1 The records of all waste analyses shall be forwarded to the Agency within one calendar month of the date of sampling.

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**APPENDIX 1 - TYPES AND QUANTITIES OF WASTE PERMITTED FOR DEPOSIT**

**PERMITTED WASTE INPUT**

		<u>Maximum Quantity Stored</u> (tonnes)	<u>Units</u>
(1)	Scrap Vehicles (based on 1 vehicle weighing approx 1 tonne)	1000	1000
(2)	Tyres (kept on vehicles)	6.25	1000
	Tyres (removed from vehicle) (based on 160 tyres per tonne)	1.00	160
(3)	Batteries (and acid contained within) (based on 50 batteries per tonne)	2.00	100
(4)	Engines (based on 12 engines per tonne)	50	600
(5)	Transmission units (based on 12 units per tonne)	50	600
(6)	* Oils/Brake fluid/Antifreeze	2,500 litres	

**PERMITTED WEEKLY INPUT**

No more than **40 tonnes** of waste shall be received at the site per week (40 vehicles).

**PERMITTED ANNUAL INPUT**

No more than **1000 tonnes** of waste shall be received at the site per year (1000 vehicles).

\* Liquid waste shall only be accepted at the facility if it forms an integral part of a vehicle. Similar waste arising from elsewhere shall not be excepted.

**EXCLUDED WASTE**

(1) Controlled waste being defined as 'Special waste' under the Regulations in force under Section 62 of the Environmental Protection Act 1990 or any subsequent legislation, (except oil, battery acid, antifreeze, petrol which has been brought onto site as an integral part of a vehicle).

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WASTE DISPOSAL LICENCE No NOW-526-L  
Schedule 3 - Licence Conditions



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ENVIRONMENT  
AGENCY

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**THIS DOES NOT FORM PART OF THE LICENCE**

**AGREED WORKING PLAN**

The agreed working plan consists of the following documents:-

- (i) Working plan (Dated 23rd March 1995)
- (ii) Site layout plan Drawing No.1,2
- (iii) Site location Drawing 6/18684
- (iv) Any subsequently agreed amendments made under the terms of this licence.

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