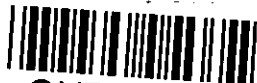




ASiantaeth YR
AMGYLCHEDD CYMRU
ENVIRONMENT
AGENCY WALES

ENVIRONMENTAL PROTECTION ACT 1990, sect. 37(1)(a) and (b)



OUTGOING

**NOTICE OF MODIFICATION OF
WASTE MANAGEMENT LICENCE**



PERMIT

To: Mekatek Limited
Of: Amex Park
Llanstephan Road
Johnstown
Carmarthen
SA31 3NF



WHEREAS on 22 June 1992 Amex Park Limited were granted a Disposal Licence (Licence No. TP/1) by Carmarthen District Council relating to land at Amex Park, Llanstephan Road, Johnstown, Carmarthen.

AND WHEREAS on 1 May 1994 the said disposal licence converted to a waste management licence pursuant to section 77(2) of the Environmental Protection Act 1990 ("the 1990 Act")

AND WHEREAS on 18 February 1998 the said waste management licence was transferred to you pursuant to section 40 of the Environmental Protection Act 1990

AND WHEREAS on 14 May 1998 you made an application for the conditions contained in the said waste management licence to be modified, accompanied by the prescribed fee payable under section 41 of the Environment Act 1995 ("the 1995 Act")

NOTICE is HEREBY GIVEN that the Environment Agency modifies the said conditions contained in the said waste management licence as follows:-

The conditions contained in and imposed by the said waste management licence dated 22 June 1992 are hereby replaced in their entirety by those provided in Schedule A of this notice.

Such modification shall take effect immediately.

Dated 20 Sept. 1999

(Signed).....

A. Evans
For Environment Planning Manager

N.B.- The person served with this notice may under Section 43 of the 1990 Act appeal against the Agency's decision to the Secretary of State or in Wales, the National Assembly for Wales within six months of the date of the decision or such longer period as the Secretary of State or in Wales, the National Assembly for Wales may allow. (See notes overleaf.)

Asiantaeth yr Amgylchedd, Glan Tawe, 154 Fford Sant Helen, Abertawe, SA1 4DF
Ffon 01792 645300, Ffacs 01792 470068

Environment Agency, Glan Tawe, 154 St Helens Road, Swansea, SA1 4DF
Tel 01792 645300, Fax 01792 470068

Copied to public register 15/10/99



WASTE MANAGEMENT LICENSING APPEALS

Introduction

- 1.1 The purpose of this Appendix is to explain the procedure for, and the provisions relating to, the submission of appeal to the Secretary of State, or in Wales, the National Assembly for Wales under:

Section 43 of the Environmental Protection Act 1990 against decisions made by the Environment Agency on waste management licences; (Section 35(12) of the Act provides that "licence" means a waste management licence. The term "licence" is subsequently used in the rest of this Appendix.)

- 1.2 Section 35 (8) and 74 (5) of the 1990 Act duties on the Environment Agency to have regard to any guidance issued to it by the Secretary of State with respect to the discharge of their functions in relation to licences. The Environment Agency should make prospective applicants and licence holders aware of authorities' duties to have regard to this advice; and that the Secretary of State will similarly have regard to this advice in his determination of appeals made to him.

Right to Appeal

- 1.3 Applicants and other persons have a right of appeal to the Secretary of State, or in Wales, the National Assembly for Wales in the circumstances set out in paragraphs 1.4 below.
- 1.4 Section 43 (1)(a) of the 1990 Act sets out the right of appeal to the Secretary of State or in Wales, the National Assembly for Wales by a licence holder where an application to modify the conditions of a licence submitted under Section 37 (1) (b) is rejected by the Environment Agency or is deemed to be rejected under section 37 (b);
where the Environment Agency modifies the conditions of the licence under Section 37(1)(a).

Notice of Appeal

- 1.5 Regulation 6 (1) provides that any person who wishes to appeal to the Secretary of State, or in Wales, the National Assembly for Wales under Section 43 must do so by notice in writing. Regulation 6 (2) provides that the notice of appeal must be accompanied by certain information:

The information to be provided:

- (a) a statement of the grounds of appeal;
- (b) a copy of any correspondence relevant to the appeal;
- (c) a copy of any other document relevant to the appeal including, in particular, any relevant consent, determination, notice, planning permission, established use certificate of lawful use or development; and
- (d) a statement including whether the appellant wishes the appeal to be in the form of a hearing or to be determined on the basis of written Representations;
- (e) a copy of the appellants application and any supporting documents; and
- (f) a copy of the waste management licence.

- 1.6 A copy of a form on which notice of appeal may be given is available from:

The National Assembly for Wales
Cardiff Bay
Cardiff
CF10 3NQ

- 1.7 Regulation 6 (3) require the appellant to serve a copy of his notice of appellant any documents provided under paragraph 1.5 above, on the Environment Agency.

The Effect of Making an Appeal

- 1.8 The Environment Agency's decision remains in effect pending determination of the appeal in cases of:

Section 43 (1) (a)

- (a) an application for a licence submitted under Section 36 (1) (a) or (b) is rejected by the Environment Agency or is deemed to be rejected under Section 36 (9);
- (b) an application to modify the conditions of a licence submitted under Section 37 (1) (b) is rejected by the Environment Agency or is deemed to be rejected under Section 37 (6);

Withdraw of an Appeal

- 1.9 Regulation 6(4) provides that if an appellant wishes to withdraw his appeal he must do so by notifying the Secretary of State, or in Wales, the National Assembly for Wales in writing and send a copy of that notification to the Environment Agency. Subject to these requirements, an appellant may withdraw his appeal at any time.

Time Limit for Making Appeal

- 1.10 Regulation 7 (1) provides that, subject to Regulation 7 (2), notice of appeal must be given:

Appeals Under Section 43 (1) (a)

- (a) before the expiry date of 6 months beginning with:
 - (i) the date of the decision which is subject to appeal; or
 - (ii) the date on which the E.A is deemed by Section 36 (9), 37(6), 39(10) or 40 (6) of the 1990 Act to have rejected the application; or

- 1.11 Regulation 7 (2) provides that the Secretary of State, or in Wales, the National Assembly for Wales may, in relation to an appeal under Section 43 of the 1990 Act, at any time allow notice of appeal to be given after the expiry of 6 month period mentioned in paragraph 1.17 (a) above. In the case in which the Secretary of State receives a notice of appeal after the expiry of this 6 month period he will request from the person wishing to appeal, and before considering the exercise of his discretion under Regulation 7 (2), an explanation of the reasons for that person's not giving notice within the time limit provided by Regulation 7 (1) (a). The Secretary of State has no discretion under Regulation 7 (2) to accept an appeal under Section 66 (5) after the expiry of 21 day limit provided by Regulation 7 (1) (b).

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Section 0: DEFINITIONS OF TERMS WITHIN THE CONDITIONS

0.1 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.
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.

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- 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 modification; 'Operating Statement for the Operation of TP/1 at Johnstown' and associated 'Appendices', both dated September 1999, and any subsequent amendments made in accordance with the conditions of this modification.
- Immediately:** For carrying out of actions under the conditions, shall mean without delay and within a reasonable time, taking into account any more immediate direct action necessary to prevent or minimise risk to human health and the environment. For carrying out notifications to the Agency, shall also mean by the fastest effective means available (for example, telephone) and confirmed in writing within 1 working day (or such other time as may be agreed by the Agency within the conditions).
- Waste:** Controlled waste as defined in section 75(4) of the 1990 Act and the Controlled Waste Regulations 1992 or any statutory provisions or regulations amending or replacing them.
- Clinical waste:** As defined in regulation 1(2) of the Controlled Waste Regulations 1992 or any statutory provisions amending or replacing them.
- Special waste:** As defined by regulation 2 of the Special Waste Regulations 1996 or any statutory provisions or regulations amending or replacing them.
- Risk assessment:** The systematic identification, analysis, estimation and evaluation within a defined scope of the defined risks of a particular activity, operation, process or design, carried out and reported by suitably qualified or competent persons, using recognised quantified or semi-quantified methods and techniques.
- Unless otherwise agreed by the Agency within these conditions, a risk assessment shall include and record the following:
- definition of the **hazards** associated with an activity, operation, process or design;
x
 - assessment of the **probability** of those **hazards** occurring;
x
 - determination of the potential **consequences** of those hazards for defined **environmental targets or receptors**, taking into account defined **release pathways** and defined protective measures

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	<p>x</p> <p>evaluation of the potential magnitude of those consequences and the probability of their occurrence.</p>
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:	<p>The quantified expression of chance, denoted either as:</p> <p>the ratio or percentage of the occurrence of a particular event as one among a number of possible events; or as</p> <p>the frequency of occurrence of a particular event in a given period of time.</p>
Consequences:	For risk assessments carried out within these conditions, the adverse effects of harm as a result of realising a hazard which cause the quality of human health (other than health and safety of site staff or visitors to the site covered under the Health and Safety at Work Act 1974) or the environment to be impaired in the short or longer term.
Release pathways:	For risk assessments carried out within these conditions, the routes by which defined hazards may potentially realise their consequences , defined in terms of releases or emissions from the site that go beyond the site containment or boundary via one or more of the following routes, either directly or indirectly: Land; Groundwater; Surface water; Atmosphere.
Environmental targets or receptors:	For risk assessments carried out within these conditions, shall mean identified human and environmental populations or components, as specified in these conditions or otherwise agreed by the Agency within these conditions.
Groundwater:	Any water contained in underground strata.
Surface water:	Any lake, pond, river or watercourse whether natural or artificial.
Impermeable pavement:	A pavement which is constructed and maintained to a standard sufficient to prevent the transmission of liquid beyond the pavements surface.
Sealed drainage system:	A drainage system with impermeable components which does not leak and will ensure that;

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- a) no liquid will run-off the impermeable pavement which it serves other than via the system
- b) except where they maybe 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.

An approved discharge may be a sewer, a watercourse or a soakaway. For discharge to a sewer prior consent from the water company must be obtained by the operator. For a discharge to a watercourse or soakaway prior consent from the Environment Agency must be obtained by the operator.

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Section 1: GENERAL CONSIDERATIONS

1.1 SPECIFIED LAND

The area of land to which this licence relates is that outlined in red on the plan entitled 'Plan No.1 Site Plan', scale 1:1250, contained in the Appendices Section of the 'Operating statement for the operation of TP/1 at Johnstown' dated September 1999. No change shall be permitted to the area of land specified by this licence.

1.2 SPECIFIED WASTE MANAGEMENT OPERATIONS

No waste management operations shall be authorised by this licence unless specified in and undertaken in accordance with sections 3, 4, 5 and 6 of the working plan.

1.3 EXEMPT WASTE MANAGEMENT ACTIVITIES

Where wastes are being brought onto the site for waste management activities which are exempt from licensing under the Waste Management Licensing Regulations 1994 or any statutory provisions amending or replacing them, then those wastes shall be kept clearly segregated and identified from wastes which are being kept on the site for the specified waste management operations under these licence conditions.

1.4 WORKING PLAN AMENDMENTS

- a. The Licence Holder shall give the Agency prior notice in writing of any proposed change to sections 3, 4, 5 and 6 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 sections 3, 4, 5 and 6 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 sections 3, 4, 5 and 6 of the working plan shall not be implemented unless the Agency has given its written consent to it. Following consent, the Licence Holder shall give the Agency prior written notification of the implementation date of the change, and from that date the changed section shall be deemed to be incorporated in the working plan in replacement of the previous version of that section.

1.5 PERMITTED WASTE TYPES AND QUANTITIES

No wastes other than those which are both categorised below and specified in detail in section 2.1 of the working plan under the heading; Permitted wastes, shall be accepted at the site.

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Permitted Waste Categories	Maximum Permitted Quantities to be stored on site at any one time
Special Wastes	a) Biological treatment works; Total : 180,000 gallons
Degradable Household Wastes (excluding inert, scrap metal and Special wastes)	b) Free oil separation area; IBC's : 20 Total : 30,000 gallons
Degradable Commercial Wastes (excluding inert, scrap metal and Special wastes)	c) High strength biodegradable area; Total : 100, 000 gallons
Degradable Industrial Wastes (excluding inert, scrap metal and Special wastes)	d) Soluble oil area; Drums and IBC's Total : 103,600 gallons
Other wastes: Used oil filters	Crushed filters :- 12 drums Uncrushed filters:- 15 drums

1.6 UNPERMITTED WASTE TYPES

Notwithstanding the specification of permitted waste types detailed in section 2.1 of the working plan under the heading; Permitted wastes, and condition 1.5 above, wastes specifically excluded for acceptance at the site are as follows;

- those containing, or which could break down to form, substances listed in section 2.1 of the working plan under the heading; Specifically excluded wastes.
- Controlled Wastes which are defined as "Special" by displaying the following properties:- explosive, highly flammable.
- Substances which are oxidizing which in contact with combustible material may cause fire (R8) and which are explosive when mixed with combustible material (R9).

Waste processing shall not allow effluent releases from the treatment plant which are ecotoxic with any, or a combination of, the following risk phrases;

R50: very toxic to aquatic organisms

R51: toxic to aquatic organisms

R53: may cause long term effects in the aquatic environment.

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1.7 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 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 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 section 2 of the working plan shall not be implemented unless the Agency has given its written consent to it. Following consent, the Licence Holder shall give the Agency prior written notification of the implementation date of the change, and from that date the changed section shall be deemed to be incorporated in the working plan in replacement of the previous version of that section.

1.8 HOURS OF OPERATION

The specified waste management operations authorised by this licence shall only be carried out in accordance with this condition and within the times specified in section 5.7 of the working plan.

Outside of these hours, the Agency must be contacted and consent given, before any wastes are accepted on site.

1.9 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:

1. waste acceptance and control procedures;
2. operational controls and environmental monitoring;
3. maintenance;
4. record-keeping;
5. emergency action plans;
6. notifications to the Agency.

1.10 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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1.11 UNDERSTANDING OF LICENCE AND WORKING PLAN

All site staff shall be, or shall work under the direct supervision of a member of staff who is, fully conversant with those aspects of the licence conditions and working plan which are relevant to their specific duties.

1.12 CHANGES IN TECHNICALLY COMPETENT PERSONS

Any changes in the technically competent management of the site and the name of any incoming person together with evidence that such person has the required technical competence shall be submitted to the Agency in writing within 5 working days of the change in management.

1.13 RELEVANT CONVICTIONS

1.13.1 NOTIFICATION OF RELEVANT CONVICTIONS

In the event of the Licence Holder and/or any relevant person being convicted of any relevant offence (as defined in Regulation 3 of the Waste Management Licensing Regulations 1994 or any amendment to the aforementioned Regulation) and which is in addition to any already notified to the Agency, then full details shall be provided to the Agency within 14 days of conviction, whether or not the conviction is subsequently appealed. Such details shall include, in respect of each relevant person (as defined in section 74(7) of the Environmental Protection Act 1990 or any subsequent amendments to that section), the nature of the offence, the place and date of conviction, any sentence, and any fine or other penalty imposed.

1.13.2 NOTIFICATIONS OF APPEALS AGAINST CONVICTIONS

In the event that the Licence Holder lodges an appeal against any such conviction, the Licence Holder shall notify the Agency of this within 14 days of the lodging. The Licence Holder shall notify the Agency of the results of that appeal, within 14 days of the appeal being decided.

1.14 AMENDMENTS TO WORKING PLAN AND SUPPORTING INFORMATION

1.14.1 AMENDMENTS TO WORKING PLAN REQUIRING PRIOR NOTIFICATION

Except where it is specified under the other conditions of this licence that the amendment of specified sections of the working plan requires the prior written consent of the Agency, the Licence Holder shall give the Agency prior written notice of any change to the working plan. Changes to the working plan shall be deemed to be incorporated in the working plan and implemented on the date specified to the Agency in the amendment notification.

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1.14.2 AMENDMENTS TO SUPPORTING INFORMATION REFERENCED IN THE WORKING PLAN

- a. 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.
- b. information which is referenced in any section of the working plan shall be deemed to be separate from that section if the reference is to the title and other identifier, but not to a specific dated version, and amendments to the referenced information shall be subject to the same requirement to give prior written notice to the Agency as specified in 1.14.1 above.

1.15 MAINTENANCE OF FINANCIAL PROVISION

The financial provision for meeting the obligations under this Licence set out in the Performance Agreement (Renewable Bond) made between the Licence Holder and the Agency dated 26 August 1999 shall be maintained by the Licence Holder throughout the subsistence of this Licence and the Licence Holder shall produce evidence of such provision whenever required by the Agency.

1.16 NOTIFICATION OF CHANGE OF OPERATOR'S OR HOLDER'S DETAILS

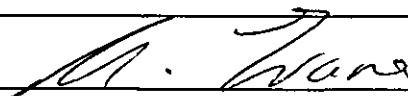
The following information shall be notified in writing within 5 working days to the Agency:

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

1.17 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.

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**1.18 NOTIFICATION OF COMMENCEMENT, CESSATION AND
RECOMMENCEMENT OF WASTE HANDLING OPERATIONS**

1.18.1 COMMENCEMENT OF WASTE MANAGEMENT OPERATIONS

No specified waste management operation shall be carried out until at least 7 days notice in writing has been given to the Agency of the intention to commence carrying out the specified waste management operation.

1.18.2 CESSATION OF WASTE MANAGEMENT OPERATIONS

In the event that the site ceases all waste management operations either permanently or for longer than 7 days then no later than 5 working days following the cessation of waste management activities the Licence Holder shall inform the Agency in writing of the date of cessation and the planned date of recommencement. In the event that the site recommences waste management operations sooner than the notified date then the Licence Holder shall give the Agency at least 5 working days notice in writing.

1.19 NOTIFICATIONS AND SUBMISSIONS TO AGENCY

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

2.1 ENGINEERED SITE SURFACE AND DRAINAGE SYSTEMS

2.1.1 PROVISION OF SITE SURFACE WATER COLLECTION AND DRAINAGE SYSTEM

No waste shall be deposited or handled in any area of the site until the engineered site surface and drainage system for that area has been constructed and completed in accordance with Sections 1.13, 1.14 and Appendix 1 of the working plan.

2.1.2 MAINTENANCE PROCEDURES AND RECORDS

The engineered site surface and drainage systems shall be inspected and maintained, and shall be fully documented and recorded, as and when required but at least annually. All resulting maintenance work will be carried out in accordance with the specifications detailed in Table 2.1.

2.1.3 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

- a. The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 1.13, 1.14 and Appendix 1 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 1.13, 1.14 and Appendix 1 of the working plan on the risk of the site to human health and the environment.
- c. Any proposed change to section 1.13, 1.14 and Appendix 1 of the working plan shall not be implemented unless the Agency has given its written consent to it. Following consent, the Licence Holder shall give the Agency prior written notification of the implementation date of the change, and from that date the changed section shall be deemed to be incorporated in the working plan in replacement of the previous version of that section.

2.2 ENGINEERED CONTAINMENT FOR STORAGE OF WASTES IN LIQUID, SLUDGE OR POWDER FORM IN FIXED TANKS

2.2.1 PROVISION OF ENGINEERED CONTAINMENT - ABOVE GROUND TANKS

All above ground tanks (and their associated inlet and outlet pipes) used for the storage of potentially polluting or hazardous wastes in liquid, sludge or powder form shall be located within a bund and on an impermeable pavement, as specified in Table 2.1 and section 1.12 and 1.17 of the working plan.

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2.2.2 INSPECTION AND MAINTENANCE OF ENGINEERED CONTAINMENT - ABOVE GROUND TANKS

These bunds and impermeable pavements shall be inspected and maintained, and shall be fully documented and recorded, as and when required but at least annually. All resulting maintenance work shall be carried out in accordance with Table 2.1 and section 1.12 and Appendix 6 of the working plan.

2.2.3 NEWLY CONSTRUCTED ENGINEERED SYSTEMS

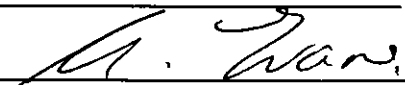
No wastes shall be deposited or handled in any area (or any fixed tank) for which an engineered site containment and drainage system has been newly constructed to meet the requirements of Table 2.1 unless:

- a. details of the identities, relevant experience and relevant qualifications of the personnel who will be providing Quality Assurance of the engineered containment have been submitted in writing to the Agency and acknowledged in writing by the Agency;
- b. the engineered containment has been constructed in accordance with the other requirements of this condition;
- c. the Validation Report on the construction of the engineered site surface and drainage system has been submitted in writing to the Agency and has been acknowledged in writing by the Agency.

2.2.4 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

- a. The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 1.12 and 1.17 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 1.12 and 1.17 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 section 1.12 and 1.17 of the working plan shall not be implemented unless the Agency has given its written consent to it.
- d. 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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2.3 ENGINEERED CONTAINMENT FOR WASTES IN LIQUID, SLUDGE OR POWDER FORM IN DRUMS AND OTHER MOBILE TANKS AND CONTAINERS

2.3.1 PROVISION OF ENGINEERED CONTAINMENT - BUNDED STORAGE AREAS

All drums and other mobile tanks and containers having individual capacities of greater than 10 litres which are used for the storage of potentially polluting or hazardous wastes in liquid, sludge or powder form, shall be stored within suitably bunded areas with impermeable pavement, as specified in Table 2.1 and in section 5.2 e) and Appendix 1 of the working plan.


2.3.2 INSPECTION AND MAINTENANCE OF BUNDED AREAS

The bunded areas and impermeable pavement shall be inspected and maintained, and shall be fully documented and recorded, as and when required but at least annually. All resulting maintenance work shall be carried out in accordance with Table 2.1 and section 5.2 e) and Appendix 1 of the working plan.

2.3.3 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

- a. The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 5.2 e) and Appendix 1 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 5.2 e) and Appendix 1 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 section 5.2 e) and Appendix 1 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.

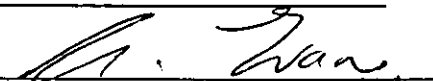
FOR ENVIRONMENT PLANNING MANAGER



SCHEDULE ADate: 20 September 1999**Table 2.1:**

Type of Site Surface and Drainage	Minimum Specified Standards of Design, Construction and Maintenance
Hardstanding	<ol style="list-style-type: none"> 1. Clean stone, 300mm thick laid on a geotextile separator. The stone shall be granular fill; Type 1 to the Specification for Highways Works. The surface shall be blinded and compacted to the Specification for Highways Works. 2. The surface shall be kept uncontaminated, if contamination occurs the material shall be removed and replaced. The Agency are to be informed immediately if this occurs. The surface shall remain plane, with any potholes or cracks being filled within 1 month. If water does pond on the surface of the Hardstanding, or the fill becomes soft remedial action should be taken as described above.
Impermeable pavement and bunding	<ol style="list-style-type: none"> 1. C40 Concrete 200mm thick with A393 mesh, laid with a fall of not less than 1 in 100 towards a positive drainage system. The Concrete should be to BS 8110 with reinforcement to BS4483. The underlying sand should be graded to the required falls and compacted. A membrane of 1000-gauge polythene shall be laid. 2. The concrete shall be cast in a form capable of withstanding the weight of the wet concrete without movement, and the top surface shall be screed to falls after the concrete is compacted. 3. Gullies shall be set to the correct level prior to casting. Joints shall be sealed. 4. The working area shall be suitably bunded. 5. If cracks develop in the pavement surface these shall be sealed immediately with flexible sealant.
Sealed drainage systems	<ol style="list-style-type: none"> 1. Sealed drainage systems shall be designed as required by the Water Authorities Sewers for Adoption Standards. 2. Separators are to be designed to EA PPG3. 3. Gullies are to be emptied every 6 months. 4. Sewers are to be flushed every 12 months.

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Type of Site Surface and Drainage	Minimum Specified Standards of Design, Construction and Maintenance
Fixed tanks	<p>All fixed tanks (and their associated inlet and outlet pipes) used for the storage of potentially polluting or hazardous wastes in liquid, sludge or powder form shall be located within a bund and on an impermeable pavement, which shall be isolated from the site drainage system and shall meet the following specification:</p> <p>Bunds shall have a capacity of 25% of the total liquid stored or 110% of the largest container, whichever is the greater. The impermeable pavement area is to remain dry at all times. Tanks shall be of suitable construction and materials for their intended purpose. Tanks shall be fitted with a volumetric gauge or suitable indicator. Tanks shall be visually inspected every 5 working days, details of the inspection shall be recorded in the site records.</p> <p>All underground tanks (and their associated inlet and outlet pipes) used for the storage of potentially or hazardous wastes in liquid, sludge or powder form shall meet the following specification:</p> <ol style="list-style-type: none"> 1. Tanks shall be of suitable construction and materials for their intended purpose. 2. Tanks shall be fitted with a volumetric gauge or suitable indicator. 3. Tanks shall be visually inspected every 5 working days, details of the inspection shall be recorded in the site records.
Storage areas for drums and other mobile tanks and containers	<p>All drums and other mobile tanks and containers having individual capacities of greater than 10 litres which are used for the storage of potentially polluting or hazardous wastes in liquid, sludge or powder form, shall be stored within bunded areas on an impermeable pavement, which shall be isolated from the site surface water drainage system and shall meet the following specifications:</p> <ol style="list-style-type: none"> 1. The impermeable pavement area is to remain free of ponded surface water at all times. 2. Drums, mobile tanks and containers shall be of suitable construction and materials for their intended purpose. 3. Tanks shall be visually inspected every 5 working days, details of the inspection shall be recorded in the site records.

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

3.1 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 5 working days.
- c. The board shall be easily readable from outside the site entrance [in daylight hours], and shall display the following information:

Site name and address;

Licence Holder name (company name, not individual name unless justified as necessary);

Operator name (company name, not individual name unless justified as necessary);

Licence number;

Emergency contact name and telephone number (for security reasons, personal names and home phone numbers should not be used except where no alternative is practicable);

Correct Agency national telephone numbers;

Days and hours site is open to receive waste.

3.2 SITE SECURITY

3.2.1 PROVISION AND MAINTENANCE OF SECURITY

Site security systems shall be provided and maintained at all times during the subsistence of this licence, and shall be fully documented and recorded, in accordance with section 1.4, 1.5, 1.6 and 1.11 of the working plan. These shall be installed, operated and maintained to prevent access by humans and livestock which is not authorised either by the Licence Holder or under legal powers of entry.

The site security shall be fully inspected at the commencement of each working day, and recorded in the site records. 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 repairs shall be recorded in the site records.

3.2.2 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

- a. The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 1.4, 1.5, 1.6 and 1.11 of the working plan.
- b. Any proposed change to section 1.4, 1.5, 1.6 and 1.11 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.

FOR ENVIRONMENT PLANNING MANAGER



Section 4: SITE OPERATIONS

4.1 PREVENTION OF MUD AND DEBRIS ON ROAD

Whenever the site is receiving or despatching wastes, measures shall be provided, operated and maintained as specified in section 8.5 of the working plan, in order to prevent the deposit or tracking of mud or debris arising from the site onto public areas outside the site, which shall include public highways and areas of public access outside the site.

In the event that mud or debris arising from the site is deposited onto public areas outside the site, immediate steps shall be taken to clean the affected area.

4.2 POTENTIALLY POLLUTING LEAKS AND SPILLAGES OF WASTE

4.2.1 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.

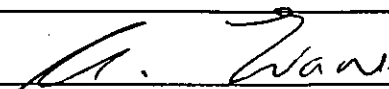
4.2.2 POTENTIALLY POLLUTING LEAKS AND SPILLAGES FROM FIXED TANKS

Each tank used to hold wastes which consist of or contain potentially polluting liquids, sludges or powders, shall be subject to the following requirements:

- a. loaded and unloaded in accordance with sections 1.16, 5.2 and 5.5 of the working plan;
- b. clearly and unambiguously labelled regarding its contents;
- c. provided with means for measuring the quantity of material and the void space in the tank, which shall be maintained and calibrated;
- d. monitored for quantity of material and void space and the monitoring measurements recorded;
- e. inspected and maintained according to the specified maintenance schedules and procedures, which shall be fully documented and recorded;
- f. in the event of damage or deterioration to a tank that is, or is likely to cause, a leak, that tank shall be repaired immediately,

and these actions shall be carried out in accordance with the standards specified in Table 4.2 below.

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4.2.3 POTENTIALLY POLLUTING LEAKS AND SPILLAGES FROM DRUMS AND OTHER MOBILE CONTAINERS

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

- a. loaded and unloaded in accordance with the specified handling procedures;
- b. filled and emptied in accordance with the specified filling and emptying procedures;
- c. clearly and unambiguously labelled regarding its contents;
- d. inspected and maintained according to the specified maintenance schedules and procedures, which shall be fully documented and recorded;
- e. in the event of damage or deterioration to a container that is, or is likely to cause, a leak, that container shall be repaired or replaced immediately,

and these actions shall be carried out in accordance with the standards specified in Table 4.2 below.

Table 4.2:

Action	Specified Standards
Loading and unloading tanks	Loading and unloading of tanks shall be supervised at all times by a member of staff. Tanks and any associated valves / pipework shall be closed at the end of loading / unloading. Tanks shall not be filled beyond their operational capacity.
Measurement of level and/or voidspace in tanks	Measurement of level / voidspace shall be by: <ul style="list-style-type: none">• external level gauge or• other gauge, calibrated and maintained in accordance with manufacturers instructions or• by physical dipping prior to loading.
Inspection, maintenance and repair of tanks	Tanks shall be inspected daily for leaks. Tanks shall undergo an annual maintenance check. A record of the check shall be recorded in the site records. Any defects compromising the integrity of the tank shall be made good immediately or the tank shall be emptied of waste. Any other defects shall be repaired within 3 working days.

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Loading and unloading drums and other mobile containers	<p>Loading and unloading of containers shall be supervised at all times by a member of staff.</p> <p>Lids/ caps/ bungs or other closures shall be in place during loading/unloading.</p> <p>Loading/ unloading shall be carried out in the suitably bunded area described in section 5.2 e) and Appendix 1 of the working plan.</p>
Filling and emptying drums and other mobile containers	<p>Filling and emptying of containers shall be supervised at all times by a member of staff.</p> <p>Lids/ caps/ bungs or other closures shall be in place at the end of filling</p> <p>Containers shall not be filled beyond their operational capacity.</p> <p>Filling and emptying shall be carried out in the suitably bunded area described in section 5.2 e) and Appendix 1 of the working plan.</p>
Measurement of level and/or voidspace in drums and other mobile containers	<p>Measurement of level/ voidspace shall be by physical dipping prior to loading.</p>
Inspection, maintenance and repair of drums and other mobile containers	<p>Containers shall be inspected daily for leaks.</p> <p>Contents of containers found to be leaking shall be transferred to an alternative container immediately.</p>

4.2.4 CONTROL AND REMEDIATION OF LEAKS AND SPILLAGES:

In the event of any potentially polluting leak or spillage occurring on site the documented control and remediation procedures specified in section 8.4 and Appendix 7 of the working plan shall be implemented immediately and recorded.

4.2.5 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 Leak and Spillage Action Plan specified in section Appendix 7 shall be implemented immediately.

4.2.6 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

- a. The Licence Holder shall give the Agency prior notice in writing of any proposed change to sections 1.16, 5.2, 5.5, 8.4 and Appendix 7 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 sections 1.16, 5.2, 5.5, 8.4 and Appendix 7 of the working plan on the risk of the site to human health and the environment.
- c. Any proposed change to sections 1.16, 5.2, 5.5, 8.4 and Appendix 7 of the working plan shall not be implemented unless the Agency has given its written consent to it.

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Following consent, the Licence Holder shall give the Agency prior written notification of the implementation date of the change, and from that date the changed section shall be deemed to be incorporated in the working plan in replacement of the previous version of that section.

4.3 FIRES ON SITE

4.3.1 FIRES ON THE SITE

- a. No wastes shall be burned on the site
- b. In the event of a fire on the site the fire action plan specified in section 7.1 and Appendix 7 shall be implemented immediately and the Agency notified.

4.3.2 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

- a. The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 7.1 and Appendix 7 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 7.1 and Appendix 7 of the working plan on the risk of the site to humans dwelling or working in the vicinity of the site.
- c. Any proposed change to section 7.1 and Appendix 7 of the working plan shall not be implemented unless the Agency has given its written consent to it. Following consent, the Licence Holder shall give the Agency prior written notification of the implementation date of the change, and from that date the changed section shall be deemed to be incorporated in the working plan in replacement of the previous version of that section.

4.4 WASTE ACCEPTANCE, AND CONTROL SYSTEMS AND PROCEDURES

4.4.1 WASTE ACCEPTANCE PROCEDURES

All wastes shall be received, inspected, accepted or rejected, and recorded in accordance with the waste acceptance procedures specified in sections 1.16, 4.2, 5.1, 5.2 and 5.3 of the working plan.

Wastes requiring an appropriate risk assessment shall not be accepted if the Agency declines to accept the validity of that risk assessment at any time.

4.4.2 WASTE CONTROL PROCEDURES

All wastes accepted at the site shall be handled, kept and recorded in accordance with the waste control procedures specified in section 2.3, 2.4, 3 and 4.2 of the working plan.

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4.4.3 WASTE DESPATCH PROCEDURES

All outgoing wastes shall be inspected, despatched and recorded in accordance with the waste despatch procedures specified in sections 5.4 and 5.5 of the working plan.

4.4.4 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 designated areas, as specified in section 5.2 c) of the working plan.

4.4.5 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

- a. The Licence Holder shall give the Agency prior notice in writing of any proposed change to sections 1.16, 2.3, 2.4, 3, 4.2, 5.1, 5.2 and 5.3 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 sections 1.16, 2.3, 2.4, 3, 4.2, 5.1, 5.2 and 5.3 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 sections 1.16, 2.3, 2.4, 3, 4.2, 5.1, 5.2 and 5.3 of the working plan shall not be implemented unless the Agency has given its written consent to it. Following consent, the Licence Holder shall give the Agency prior written notification of the implementation date of the change, and from that date the changed section shall be deemed to be incorporated in the working plan in replacement of the previous version of that section.

4.5 WASTE SAMPLING AND TESTING

4.5.1 SAMPLING AND TESTING OF WASTES

All incoming wastes shall be sampled and tested in accordance with the quality assured schedules, methods and procedures specified in section 5.1 of the working plan to confirm their composition and characteristics.

4.5.2 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

- a. The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 5.1 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 5.1 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 section 5.1 of the working plan shall not be implemented unless the Agency has given its written consent to it. Following consent, the Licence

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Holder shall give the Agency prior written notification of the implementation date of the change, and from that date the changed section shall be deemed to be incorporated in the working plan in replacement of the previous version of that section.

4.6 WASTE QUANTITY MEASUREMENT SYSTEMS

All wastes accepted at and despatched from the site shall be measured in the following manner;

- a. visual reading of the tanker sight gauge and
- b. consultation with the driver and
- c. weighbridge ticket (if available).

4.7 WASTE TREATMENT PROCESSES

4.7.1 BIOLOGICAL TREATMENT SYSTEMS

Biological treatment shall only be carried out on the site in accordance with this condition and sections 4.2 a), 6.1 and Appendix 2 of the working plan.

4.7.2 SEPARATION OF FREE OILS AND SLUDGES FROM THE AQUEOUS PHASE

Separation of free oils and sludges from the aqueous phase shall only be carried out on the site in accordance with this condition and sections 4.2 b) and 6.2 of the working plan.

4.7.3 SEPARATION OF OILS FROM SOLUBLE EMULSIONS

Separation of oils from soluble emulsions shall only be carried out on the site in accordance with this condition and sections 4.2 c), 6.3 and Appendix 3 of the working plan.

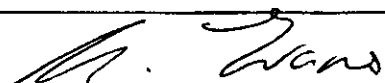
4.7.4 CRUSHING OF USED VEHICLE OIL FILTERS

Crushing of used vehicle oil filters shall only be carried out on the site in accordance with this condition and sections 4.2 d) and 6.4 of the working plan.

4.7.5 MAINTENANCE OF SPECIFIED WASTE TREATMENT PLANT AND EQUIPMENT

The plant and equipment used for all the specified waste treatment processes listed in conditions 4.7.1 to 4.7.4 above, shall be inspected and maintained daily. Details of these inspections and any maintenance work carried out as a result of the inspections, shall be recorded in the site records.

FOR ENVIRONMENT PLANNING MANAGER _____



4.7.6 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

- a. The Licence Holder shall give the Agency prior notice in writing of any proposed change to sections 4.2, 6.1, 6.2, 6.3, 6.4, Appendix 2 or Appendix 3 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 sections 4.2, 6.1, 6.2, 6.3, 6.4, Appendix 2 or Appendix 3 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 sections 4.2, 6.1, 6.2, 6.3, 6.4, Appendix 2 or Appendix 3 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.

FOR ENVIRONMENT PLANNING MANAGER

A. Evans

Section 5: POLLUTION CONTROL AND MONITORING

No conditions attached.

FOR ENVIRONMENT PLANNING MANAGER

A. Zane

SCHEDULE A

Section 6: AMENITY CONTROL

6.1 PREVENTION AND 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, as perceived by an authorised officer of the Agency.

6.2 CONTROL OF ODOURS

- a. All emissions to air from the specified waste management operations on the site shall be free from offensive odours outside the site boundary, as perceived by an authorised officer of the Agency.
- b. The site shall be inspected daily for the presence of offensive odours and the results of this inspection and any remedial action taken shall be recorded in the site records.
- c. In the event that any offensive odours 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, harm to human health or serious detriment to the local amenity, the actions specified in section 8.1 of the working plan shall be implemented immediately.

6.3 CONTROL OF PESTS

6.3.1 PREVENTION OF PEST INFESTATIONS ARISING ON THE SITE

Measures shall be taken, in accordance with this condition and section 8.2 of the working plan, throughout the operational life of the site, to prevent pest infestations arising on the site. Each visit to the site by the pest control specialist shall be recorded in the site records and a report of the pest control specialist's 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.

6.3.2 MONITORING AND CONTROL OF PESTS

The site shall be inspected for evidence of pests by a competent person 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 contacted immediately to eliminate the pests.

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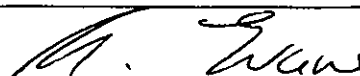
6.3.3 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

- a. The Licence Holder shall give the Agency prior notice in writing of any proposed change to sections 8.1 and 8.2 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 sections 8.1 and 8.2 of the working plan on the risk of the site to human health and the environment.
- c. Any proposed change to sections 8.1 and 8.2 of the working plan shall not be implemented unless the Agency has given its written consent to it. Following consent, the Licence Holder shall give the Agency prior written notification of the implementation date of the change, and from that date the changed section shall be deemed to be incorporated in the working plan in replacement of the previous version of that section.

6.4 CONTROL OF LITTER

- a. Litter control and collection measures shall be implemented in accordance with this condition and section 8.5 of the working plan, throughout the operational life of the site, such that any free litter within the site is collected, so as to prevent any litter escaping from the confines of the site.
- b. In the event that litter does escape from the site, it shall be retrieved immediately.

FOR ENVIRONMENT PLANNING MANAGER



SCHEDULE A

Section 7: MAINTAINING AND SUBMITTING RECORDS

7.1 SECURITY AND AVAILABILITY OF RECORDS

All records which are required to be made under the other conditions of this licence and the working plan shall be maintained and kept secure from loss, damage or deterioration, and shall be kept at the locations and in the manner specified in section 9.4 of the working plan.

7.2 SECURITY OF STORAGE MEDIUM AND DATA

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

7.3 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

- a. The Licence Holder shall give the Agency prior notice in writing of any proposed change to section 9.4 of the working plan.
- b. Any proposed change to section 9.4 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.

7.4 RECORDS OF WASTE MOVEMENTS

A record shall be kept of all wastes received and of all materials (wastes and recovered materials) removed from the site. The records shall include the following for each vehicle load of waste/material:

for waste received:

- (a) origin of waste
- (b) date received
- (c) quantities in tonnes received and waste type
- (d) nature of the waste (solid, liquid or sludge)

for waste/material removed:

- (e) date removed
- (f) quantities in tonnes removed and waste and/or material type
- (g) destination of waste and/or materials removed
- (h) nature of the waste and/or materials (solid, liquid or sludge)

FOR ENVIRONMENT PLANNING MANAGER

M. Evans

A summary of the information, including nil returns, shall be submitted to the Agency, in a format required by the Agency. Summaries shall be for each financial year and shall be submitted to the Agency within one month of the end of each financial year.

7.5

SITE RECORDS

Site records shall be kept secure and shall be available for inspection at the site when required by an authorised officer of the Agency. These shall include a record of the following events:

- a) construction work
- b) maintenance
- c) breakdowns
- d) emergencies
- e) spillages
- f) problems with waste received and action taken
- g) site inspections carried out by the operator
- h) despatch of records to the Environment Agency
- i) severe weather conditions
- j) environmental problems and remedial actions
- k) contacts and subject matter with Local Authority and Agency employees
- l) vandalism or unauthorised access to the site
- m) sampling, surveying or monitoring exercises
- n) visits by pest control specialist and action taken.

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

FOR ENVIRONMENT PLANNING MANAGER

A. Nawa