



CONTROL OF POLLUTION ACT 1974 PART I



WASTE DISPOSAL LICENCE

THE * ALYN AND DEESIDE DISTRICT COUNCIL

HEREBY GRANT a Waste Disposal Licence, pursuant to an application dated
27 May 1993, in respect of the following:

Full name and address of licence holder	Spencer Industrial (North Wales) Ltd., Spencer Industrial Estate, Liverpool Road, Buckley, Clwyd. CH7 3EY
Full name and address of local representative (if any) of licence holder	
Location of site to which this licence relates	Spencer Industrial (North Wales) Ltd., Spencer Industrial Estate, Liverpool Road, Buckley, Clwyd. CH7 3EY
Form of deposit or disposal to which this licence relates	Storage and Processing of Scrap Metal.
Types of waste of which deposit or disposal is authorised and any limitation as to quantity	Ferrous and non ferrous metal bearing waste Maximum of 200 tonnes ferrous per week. Maximum of 1 tonne non ferrous per week. Maximum of 1500 tonnes of waste stored at any one time.

This Licence is granted subject to the following conditions:—

Dated 22 March 1995 (Signed) *M. Thompson*
(Designation) Chief Technical Services
Officer

THE LICENCE HOLDER SHOULD READ CAREFULLY THE NOTES OVERLEAF.

* Insert name of Waste Disposal Authority.

WASTE DISPOSAL LICENCE NO. LA201 FOR
SPENCER INDUSTRIAL (NORTH WALES) LTD AT
SPENCERS INDUSTRIAL ESTATE, BUCKLEY, CLWYD

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A GENERAL - SITE LICENCE, WORKING PLAN AND OPERATIONS

A1 Site Covered by Licence

These licence conditions shall apply to the site shown hatched black on the attached plan at Appendix 5 to this licence.

A2 Availability of the Site Licence and Working Plan

A copy of both this licence including the conditions and any modifications thereto and the current issue of the agreed Working Plan shall be made available at all times in the site office to:-

- (i) Any site operatives.
- (ii) Any authorised representative of the Waste Regulation Authority.

This Site Manager shall be fully conversant with the contents of both the said licence and Working Plan and any other site operative shall be similarly conversant with the contents thereof which are relevant to the operations they perform.

A3 Working Plan

The Working Plan shall be as defined by Waste Management Paper No. 4, or any subsequent revision.

(a) Agreement of Working Plan

For the purposes of this licence the Working Plan shall consist of the latest issue or modification of the Working Plan which has been agreed in writing by the Waste Regulation Authority.

(b) Responsibility of Licence Holder

Agreement by the Authority of the Working Plan shall not relieve the licence holder of their responsibility to ensure that any or all of the following do not occur:-

- (i) pollution of the environment;
- (ii) harm to human health and/or
- (iii) serious detriment to the amenities.

(c) Preparatory Works

Within two months of completion of the preparatory works specified in Conditions J1, J2 and J3:-

- (i) The Working Plan shall be revised to include as built drawings and plans of all such preparation works.
- (ii) A copy of the revised Working Plan shall be submitted to the Waste Regulation Authority for written agreement, as in Condition A4 below.

A4 Modifications to the Working Plan

The current issue of the Working Plan shall not be revised, altered or otherwise modified unless:-

- (a) A copy of the proposed revision, alteration or other modification has been submitted to the Waste Regulation Authority in writing.
- (b) The proposed revision, alteration or other modification has been accepted, within 2 months of the date of receipt of the modified Working Plan or any other agreed timescale, in writing by the Waste Regulation Authority.

A5 Operation of the Site

The site shall be operated in accordance with the licence conditions and the agreed Working Plan. In the event of any proposals or details of operation contained in the Working Plan being in conflict with these licence conditions, the licence conditions shall prevail.

A6 Waste Processing Operations on the Site

Only the operations listed in Appendix 2(a) of this licence shall be undertaken on the site.

A7 Display of Site Licence and Working Plan

(a) Display of Site Licence

A copy of this site licence including the conditions and any modification thereto shall be displayed at all times in the site control office in a prominent position. All site operatives shall be fully conversant with its contents.

(b) Inspection of Working Plan and Site Licence

The current issue of the Working Plan and Site Licence including the conditions and any modifications thereto shall be made available for inspection at the site office at any reasonable time by:-

- (i) any site operatives;
- (ii) any authorised representatives of the Waste Regulation Authority.

A8 Contact Details

No waste shall be received until licence holder has provided to the Waste Regulation Authority, in writing, the name, business address and telephone number of:-

- (a) the person or persons having the authority to accept or reject waste at the site;
- (b) the person or persons responsible for the day to day control of operations on the site;
- (c) the person or persons responsible for site security; and
- (d) the person or persons responsible for ensuring that the conditions of this licence are complied with.

Any change in these details shall be notified in writing to the Waste Regulation Authority with 24 hours of the change occurring.

A9 Emergency Contact Details

No waste shall be received until the licence holder has provided to the Waste Regulation Authority in writing, the name, address and telephone number of a responsible person for contact in the event of an emergency arising in connection with the facility:-

- (a) during normal operating hours; and
- (b) outside normal operating hours.

Any change in these details shall be notified in writing to the Waste Regulation Authority within 24 hours of the change occurring.

A10 **Notification Under Licence Conditions**

Any notification which the licence holder is required to make under these conditions shall be made to:-

Chief Technical Services Officer,
F.A.O. Waste Regulation Section,
Alyn & Deeside District Council,
Civic Offices,
St. David's Park,
Ewloe,
Deeside,
Clwyd,
CH5 3PW

Telephone No.: (0244) 525000
Facsimile No.: (0244) 525323

B PERMITTED WASTES

B1 Permitted Types & Quantities of Waste

(a) Permitted Waste Types to be Received, Stored or Handled

Only the types of waste specified in Appendix 1 to this licence shall be received, stored or handled at the site. These wastes shall not be admixed with any other non-listed waste.

(b) Total Quantity of Wastes Received Weekly

The total quantity of wastes accepted weekly at the site shall not exceed the quantities specified in Appendix 1 to this licence.

(c) Total Quantity of Wastes Stored

The total quantity of wastes stored at the site at any time shall not exceed 1500 tonnes.

(d) Total Quantity of Wastes Processed

The total quantity of wastes processed each week shall not exceed the quantities specified in Appendix 1 of this licence for each processing operation.

(e) Annual Limit

The total quantity of wastes accepted annually at this site shall not exceed 5000 tonnes.

B2 Special Waste

- (a) No "Special Waste" as defined by the Control of Pollution (Special Waste) Regulations 1980 (S.I. 1980 No. 1709) other than lead acid batteries shall be received, stored or handled at the site.
- (b) All consignments of ten or more batteries leaving the site shall be removed in accordance with the Control of Pollution Act (Special Waste) Regulations 1980 (S.I. 1980 No. 1709) or any subsequent legislation which repeals S.I. 1980 No. 1709. The removal of special wastes shall be recorded in accordance with condition D1 of this licence.

B3 **Packaged and/or Pre-Treated Wastes**

Where waste types are not permitted to be deposited under the provisions of this licence, then those wastes shall not be received, stored or handled whether or not they have been packaged, placed in other containers or waste materials, or pre-treated by any form of solidification or encapsulation.

B4 **Liquid Waste**

Liquid waste shall not be permitted to be received, stored or handled at the site unless delivered to the site enclosed as an integral part of a waste item e.g. acid in car batteries.

B5 **Drummed Waste**

No drummed waste shall be received, stored or handled at the site. Only clean, empty uncontaminated drums shall be accepted for processing, in accordance with Appendix 2(a) at the site.

C CONTROL OF WASTE DISPOSAL OPERATIONS

C1 Checks on Incoming Waste

All loads of waste received at the site shall be checked prior to deposit to ensure that the waste types conform to the requirements of Condition B1 of this licence. The checks shall consist of the following:-

(a) Visual Checks prior to Deposit

A visual check shall be made of the contents of all incoming loads to ensure their suitability for deposit at the site. Any cover shall be removed from the load for this check to be carried out.

(b) Visual Checks following Deposit

All wastes deposited at the site shall be checked immediately following deposit and prior to being processed to ensure their suitability for deposit at the site as detailed in the working plan.

(c) Recording of Wastes

The waste types and weight of each load shall be recorded in accordance with Condition D1 before or at the time of deposit.

C2 Non-Conforming Wastes

(a) Turning Away or Removal of Waste

All wastes not conforming to the requirements of Condition B1 of this licence shall be turned away or removed from the site within 5 working days unless an alternative timescale has been agreed in writing with the Waste Regulation Authority.

(b) Storage of Wastes Prior to Removal

Non-conforming wastes other than those removed immediately upon deposit, shall be stored in a secured area as specified in the Working Plan for no more than 5 working days and removed to a suitably licensed waste disposal facility.

(c) Recording of Incidents

A record shall be kept of all such incidents and the Waste Regulation Authority informed by telephone immediately upon their occurrence.

C3 **Sampling**

Samples of any waste entering the site or undergoing disposal on the site and samples of any gaseous, liquid or particulate emissions from the site may be taken by or under the direction of the Waste Regulation Authority.

The operator shall provide any reasonable assistance in the form of the site personnel and/or equipment to the Waste Regulation Officers on request, to enable such samples to be obtained.

Any information required to enable sampling to be carried out in accordance with the requirements of the "Control of Substances Hazardous to Health (COSHH) Regulations 1988" (or any subsequent replacement legislation) shall be provided forthwith to the Waste Regulation Authority on request.

D SITE RECORDS

D1 Site Records

The operational site records shall be kept as specified in (a) to (c) inclusive below, and as summarised in Appendix 3 to this licence.

(a) Inputs/Deliveries of Waste to the Site

- (i) A record shall be kept of the types and quantities of waste delivered to the facility. The form of the record shall be agreed in writing with the Waste Regulation Authority and shall include:-

- details of the person or company delivering the waste;
- the time and date of delivery;
- the registration number of the vehicle;
- the name of the driver;
- a description of the waste in the load.

This record shall be signed by the site operative checking the load in, and by the driver or the vehicle delivering the waste.

- (ii) A monthly summary of the above records shall be made. This summary shall record the following details for each day:-

- waste type (as specified in Condition B1 of this licence);
- total quantity of waste type (tonnes);
- number of loads of each waste type (number of vehicles);
- the district of origin.

The monthly summary shall be submitted to the Waste Regulation Authority within two weeks of the end of the next calendar month in accordance with Condition D3 of this licence.

(b) Outputs/Removals of Waste from the Site

- (i) A record shall be kept of the types and quantities of waste removed from the facility. The form of the record shall be agreed in writing with the Waste Regulation Authority and shall include:-

- details of the person or company removing the waste;
- the time and date of the removal;
- the registration number of the vehicle;
- the name of the driver;
- a description of the waste;

- a description of the waste;
- the quantity of waste in the load and details of the final destination of the waste.

This record shall be signed by the site operative checking the load, and by the driver of the vehicle removing the waste.

- (ii) A monthly summary of the above records shall be made. This summary shall record the following details for each day:-

- waste type (as specified in Condition B1 of this licence);
- total quantity of waste type removed (tonnes);
- number of loads of each waste type (number of vehicles);
- the destination of each load.

The monthly summary shall be submitted to the Waste Regulation Authority within two weeks of the end of the calendar month in accordance with Condition D3 of this licence.

- (iii) All wastes being removed from the site shall be disposed of at a suitably licensed or excepted site in accordance with the requirements of the Duty of Care Regulations.

(c) Analysis of Samples

A record shall be kept of all analyses undertaken in accordance with the requirements of Condition I3 of this licence.

The record of each such analysis shall include a summary and interpretation of results.

D2 Retention and Surrender of Records

All records required to be kept under Condition D1 of this licence shall be securely kept, in the format specified in the Working Plan, at the site office or at the licence holder's offices at:-

Spencer Industrial (North Wales) Ltd.,
 Spencer Industrial Estate,
 Liverpool Road,
 Buckley,
 Clwyd.

The site operator shall keep these records for the duration of the site licence unless otherwise authorised in writing by the Waste Regulation Authority. The licence holder shall surrender these records to the Waste Regulation Authority on termination of this site licence, whether by surrender or revocation.

D3 Submission of Copies of Records to the Waste Regulation Authority

Copies of the records specified in Condition D1 of this licence shall be sent in writing to the Waste Regulation Authority as follows (as summarised in Appendix 3 to this licence):-

(a) Inputs/Deliveries of Waste to the Site

The monthly summary specified in D1(a) (ii) of this licence should be submitted to the Waste Regulations Authority within two weeks of the end of the next calendar month.

(b) Outputs/Removals of Waste Including Contaminated Waters

The monthly summary specified in D1(b) (ii) of this licence should be submitted to the Waste Regulation Authority within two weeks of the end of the next calendar month.

D4 Inspection of Records

All records required to be kept under Conditions D1 and D2 of this licence must be made available to any authorised representative of the Waste Regulation Authority at any reasonable time.

E SITE FACILITIES AND INFRASTRUCTURE

E1 Site Office

No waste shall be received at the site until a site office has been provided with welfare facilities as specified in the Working Plan. It shall be adequately equipped and manned to allow the requirements of the conditions of this licence to be routinely carried out.

E2 Site Identification Board

No waste shall be received unless a site identification board, as specified in the Working Plan, is prominently displayed at the entrance to the site.

E3 Site Security and Fencing

No waste shall be deposited until a fence has been constructed around the perimeter of the site, and lockable gates have been installed at the site entrance in accordance with the specification in the Working Plan. Site fencing and gates shall be inspected each working day and any damage or holes shall be repaired within two working days (48 hours) of being detected. Gates shall be locked out of working hours other than in an emergency situation and in any case whenever the site is not manned.

E4 Prevention of Deposition of Mud on the Highway

The site licence holder shall ensure that all vehicles leave the site in such a condition so as to prevent mud being carried on to the public highway in accordance with the Working Plan.

E5 Inspection Facility for Incoming Waste

No waste shall be received at the site until a suitable facility has been provided, as specified in the Working Plan, to allow incoming loads of waste to be visually inspected in accordance with Condition C1 of this licence.

E6 Fuel Storage and Bunded Areas

- (a) All fuel stored on the site shall be contained in a bunded tank provided in accordance with the following specification:-

The bund and base for the tank shall be impervious to the liquids contained in the tank and shall provide containment for at least 110% of the maximum volume of the tank. All fill and draw pipes shall be retained within the bund.

- (b) All automobile batteries shall be stored upright in a designated covered and bunded area provided in accordance with the following specification:-

The bund and base of the area shall be impervious and shall provide containment for a minimum of 35 automobile batteries.

- (c) No liquid or other material shall be allowed to accumulate within the bunded areas. Any water which is removed from the bunded areas shall be treated as contaminated water and unless a discharge consent for such contaminated water is in force, as specified in Condition I2 of this licence, then such contaminated water shall be removed by a suitably registered waster carrier to a suitable licensed facility. All such removals shall be recorded in accordance with Condition D1(b) of this licence.

F SITE OPERATIONS

F1 Opening Hours

The site shall only be open for the receipt of removal of waste during the hours:-

Monday to Friday	08:00 to 17:00 hrs
Saturday	08:00 to 14:00 hrs
Sunday	No receipts or removals of wastes permitted
Bank Holidays	No receipts or removals of wastes permitted
Other Public Holidays	No receipts or removals of wastes permitted

No waste shall be deposited outside of these hours except in the case of an emergency with the prior consent of the Waste Regulation Authority.

No waste shall be deposited during the hours covered by official lighting up times (as published by the Science and Engineering Research Council) unless adequate lighting of at least 50 lux has been provided to illuminate the working area and is in use. This lighting must be independent of the vehicle lighting.

Any lighting provided shall be screened or directed to ensure that any neighbouring properties are not affected by the light during operational hours.

F2 Staffing

Appropriately trained and experienced supervisory and/or operating staff shall be made available as and when required to ensure that the conditions of this licence are fulfilled. The appropriate level of training shall be as specified in the Working Plan.

A minimum of two operatives, at least one of whom shall be an appropriately trained and experienced supervisor, shall be on site whenever waste is being received, handled or removed.

F3 Machinery, Plant and Equipment

An appropriate level of machinery, plant and equipment shall be provided to ensure that all incoming waste is dealt with in accordance with the conditions of this licence. The machinery, plant and equipment shall be specified in the Working Plan and shall be maintained in good working order.

In the event of any breakdown of such machinery or equipment which results in either waste or surface water drainage arisings not being dealt with in accordance with the conditions of this licence the site shall be closed until such time as the defective items are repaired or replaced, unless otherwise authorised by the Waste Regulation Authority.

F4 **Temporary Cessation of Operations**

All temporary cessations of operations which require the transfer or diversions of waste delivered at the facility to facilities elsewhere shall be notified in writing within 24 hours of the start of transfer or diversion to the Waste Regulation Authority.

G WASTE PROCESSING OPERATIONS ON THE SITE

G1 Sorting and Segregation of Wastes

All sorting and segregation of wastes on the site shall take place within the designated and prepared areas(s) of the site specified in the Working Plan.

G2 Storage of Wastes

All wastes deposited on the site either before, during or after sorting and/or segregation shall be stored in accordance with the Working Plan.

No putrescible wastes shall remain on the site or in any bay or container on the site for periods in excess of 1 day (24 hours).

G3 Drainage of Oils and Other Liquids

The drainage of oils from oil containing wastes shall only take place over the specially constructed drainage area as detailed in the Working Plan. The discharge water from the oil interceptor system shall be sampled in accordance with Condition I3 of this licence. No other liquids shall be drained from waste on the site.

H ENVIRONMENTAL CONTROLS

H1 Fires

No waste material shall be burnt within the boundaries of the site. Any fire at the site shall be regarded as an emergency and shall be immediately notified forthwith to the Waste Regulation Authority in accordance with the terms of Condition A10 of this licence.

H2 Loose Waste

At least once a day any loose waste which may be lying on the site shall be gathered and disposed of in such a way as to keep the site tidy.

H3 Vermin & Insects

Precautions shall be taken as specified in the Working Plan to deal effectively with any vermin and insects on the site.

H4 Noise, Vibration and Aerial Emissions

Precautions as specified in the Working Plan shall be undertaken so as to prevent detriment through noise and vibration to the amenities of the adjoining locality.

H5 Suppression of Dust

Whenever necessary the site surface, incoming loads and waste awaiting deposit shall be sprayed with water to suppress the emission of dust and in any event shall be so sprayed if requested by officers of the Waste Regulation Authority.

I POLLUTION CONTROLS

I1 Drainage onto or from Land

(a) Surface Water Run Off

All surface water run off from the site shall be dealt with as specified in the Working Plan.

(b) Discharge of Surface Water

No such water shall be discharged to any watercourse without the written permission of the National Rivers Authority (Welsh Region).

I2 Discharge to Drains, Sewers or Watercourses

No waste, or water contaminated with waste, shall be discharged or allowed to enter any drain, sewer or watercourse other than in accordance with a consent issued by the National Rivers Authority (Welsh Region) in the case of watercourses or Welsh Water Plc in the case of drains and sewers.

A copy of any such consent shall be provided to the Waste Regulation Authority prior to any discharge being carried out.

I3 Monitoring and Analysis of Contaminated Water from the Site

(a) Analysis of Samples

Biannually the interceptor function shall be tested by flushing the oil drainage area with water until water is discharging from the system into the soakaway. The water discharge shall be sampled and analysed for the parameters listed in Appendix 4 to this licence.

(b) Records of Measurements and Analyses of Samples of Contaminated Waters Arising from the Site

Records shall be kept of all such measurements and analyses of samples of contaminated water arising from the site in accordance with Condition D4 of this licence.

I4 **Removal of Contaminated Water from the Site**

(a) **Removal of Contaminated Waters**

Should the results from the analyses required by Condition I3 (b) of this licence indicate that the discharge water is contaminated then no further oil shall be drained into the system and the entry of rain water shall be prevented until the contents of the interceptor system have been removed by a suitably authorised waste carrier to a suitably licensed facility and the interceptor system has been modified and the modification accepted in writing by the Waste Regulation Authority and the National Rivers Authority (Welsh Region).

(b) **Records of Removal of Contaminated Waters**

Records shall be kept of all removals of contaminated wastes in accordance with Condition D1(b) of this licence.

J SITE PREPARATION AND MAINTENANCE

J1(a) Preparation of Site Surface

The site shall be surfaced as specified in the working plan. Wastes containing oils shall not be deposited at the site unless the area of the site designated for the drainage/storage of these wastes has been covered with a suitable impervious concrete surface.

(b) Drainage from Concrete Surface Storage Area

All surface water drainage from the concreted storage area required by condition J1(a) of this licence shall be directed to an oil interceptor system as detailed in the working plan.

(c) Maintenance of Concrete Surface Storage Area

The concreted storage area required in condition J1(a) shall be maintained at all times in a state of good repair. Any cracks which may appear in the surface shall be repaired within 24 hours. The surface water drainage system shall be inspected daily and all channels shall be kept free of debris.

J2 Construction of Bunds

Waste batteries and any fuel shall not be stored on the site unless impervious bunds have been constructed in accordance with condition E6 of this licence.

J3 Maintenance of Site

The reception and storage areas, drain system gullies and interceptor pit shall be maintained at all times in a state of good repair. The storage areas and bund shall be checked daily and all necessary maintenance carried out at the earliest opportunity.

APPENDIX 1

PERMITTED WASTE TYPES AND QUANTITIES PROCESSED PER WEEK (IN TONNES)

FERROUS METALS	
TYPE	QUANTITY
Plate & Girder	120
Cast Iron	40
Light Iron	40

NON FERROUS METALS	
TYPE	QUANTITY
Aluminium)
Brass) 1 Tonne
Copper)

OTHERS	
TYPE	QUANTITY
Vehicle Batteries	35 Batteries

APPENDIX 2(a)

PERMITTED WASTE PROCESSING OPERATIONS

1) **Sorting**

Shall be carried out on site either manually or mechanically. This process shall only involve resorting of waste into its physical or material group to enable further processing.

2) **Cast Iron Breaking**

Shall be carried out by hitting the iron with hammers/mechanical grab to crack it into manageable pieces.

3) **Battery Storage**

Batteries shall be stored upright in accordance with the Working Plan in specifically designed bunded and enclosed areas.

4) **Flame Cutting**

Shall be carried out using either oxy-propane/oxy-acetylene cutting equipment.

5) **Draining of Oil from Equipment**

The draining of oils on site shall only be undertaken over the approved draining area constructed to the satisfaction of the National Rivers Authority and as detailed in the Working Plan.

6) **Bulking**

Material shall be allowed to be stored until sufficient quantities have accumulated to be bulked up and taken off site upto maximum height of 3m in each designated storage area.

APPENDIX 2(b)

PERMITTED WASTE PROCESSING OPERATIONS
MAXIMUM THROUGHPUT PER WEEK

	<u>Quantity</u>
Sorting	100 tonnes
Cast Iron Breaking	100 tonnes
Battery Storage	20 batteries
Flame Cutting	100 batteries
Bulking	200 tonnes

APPENDIX 3

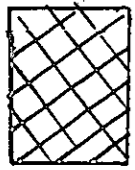
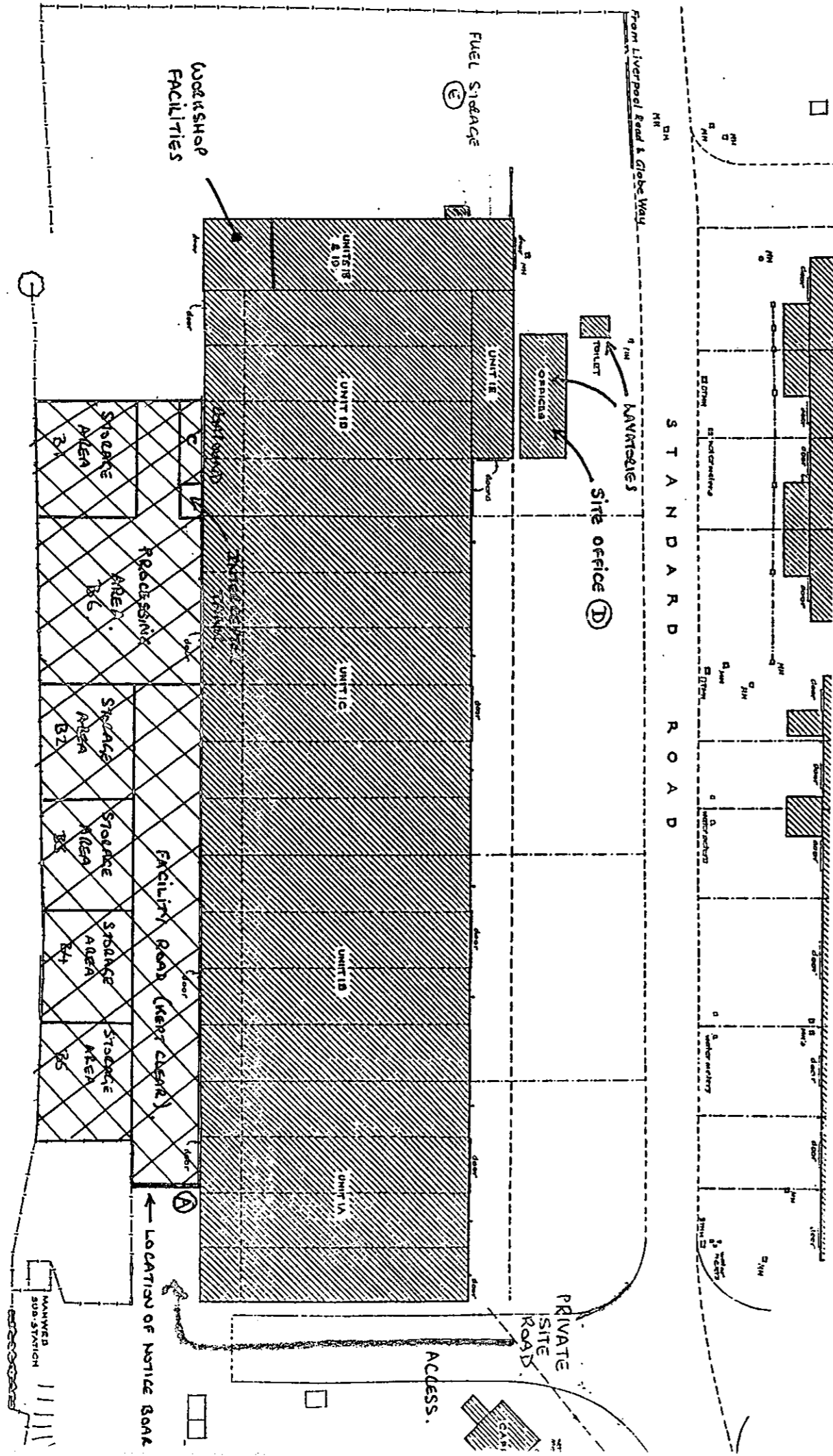
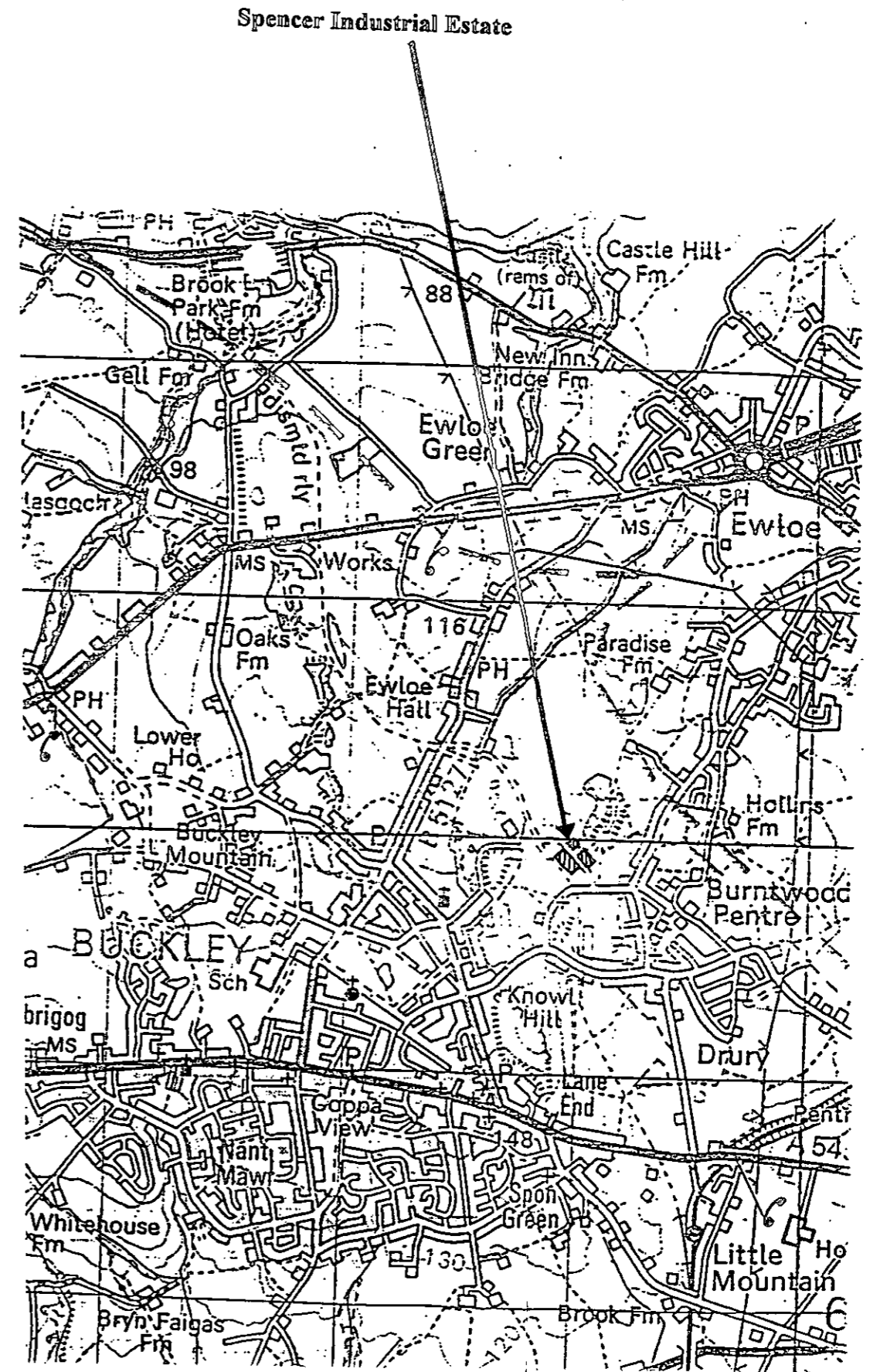
SCHEDULE OF SITE RECORDS					
SUBJECT RECORDS	TYPE OF RECORD	DETAILS TO BE INCLUDED	PARAMETER S	SUBMISSION TO WRA FREQUENCY DEADLINE	
Waste Inputs	Daily	Type of Waste		Upon Request	Upon Request
		Quantity of Waste	(Tonnes)		
		Person/Company			
		Source			
		Time and Date			
		Registration Mark			
		Driver Name			
	Monthly Summary	Types of Waste		Monthly	Within 2 weeks of the end the next month
		Total Quantity Type of Waste per District of Origin	(Tonnes)		
Waste Removals	Daily	Type of Waste		Upon Request	Upon Request
		Quantity of Waste	(Tonnes)		
		Person/Company			
		Source			
		Time and Date			
		Registration Mark			
		Driver Name			
	Monthly Summary	Types of Waste		Monthly	Within 2 weeks of the end the next month
		Total Quantity Type of Waste per District of Destination	(Tonnes)		

APPENDIX 4

ANALYSIS OF SAMPLES OF CONTAMINATED WATER

PARAMETER	UNITS	FREQUENCY OF SAMPLING AND ANALYSIS PER SAMPLING POINT
Conductivity	US/cm	Quarterly
pH Value	-----	"
COD (Chemical) Oxygen Demand	mg/l	"
Total Hydrocarbons	mg/l	"
PCB (Polychlorinated Biphenols)	ppm	Annuall

APPENDIX 5



Area of licenced site