



ASiantaeth Yr
Amgylchedd
Environment
Agency

ENVIRONMENTAL PROTECTION ACT 1990. WASTE MANAGEMENT LICENCE.

LICENCE REF No :- NOW-112-L FACILITY TYPE :- TRANSFER STATION

The Environment Agency, in pursuance of Part II of the Environmental Protection Act 1990, hereby grant a waste management licence authorising the *keeping* and *treating* of controlled waste on the land specified in schedule 1 to this licence to **Green Skips Environmental Ltd, Gaerwen Industrial Estate, Gaerwen, Anglesey LL60 6HR** those persons being in occupation of the said land, the said licence being subject to the conditions specified in schedule 2 to this licence.

In this licence the words and expressions contained in schedule 2 shall have the meaning assigned to them therein.

SCHEDULE 1.- SPECIFIED LAND.

The licence relates to the land at **Green Skips Environmental Ltd, Gaerwen Industrial Estate, Gaerwen, Anglesey (Grid Ref SH 476 715)** (hereinafter called "the site") shown edged blue on Drawing Reference Number No. GSE/3 dated 16th October 1997, and attached to this licence.

R. FISHER
Environment Planning Manager
Welsh Region (Northern Area)

Signed

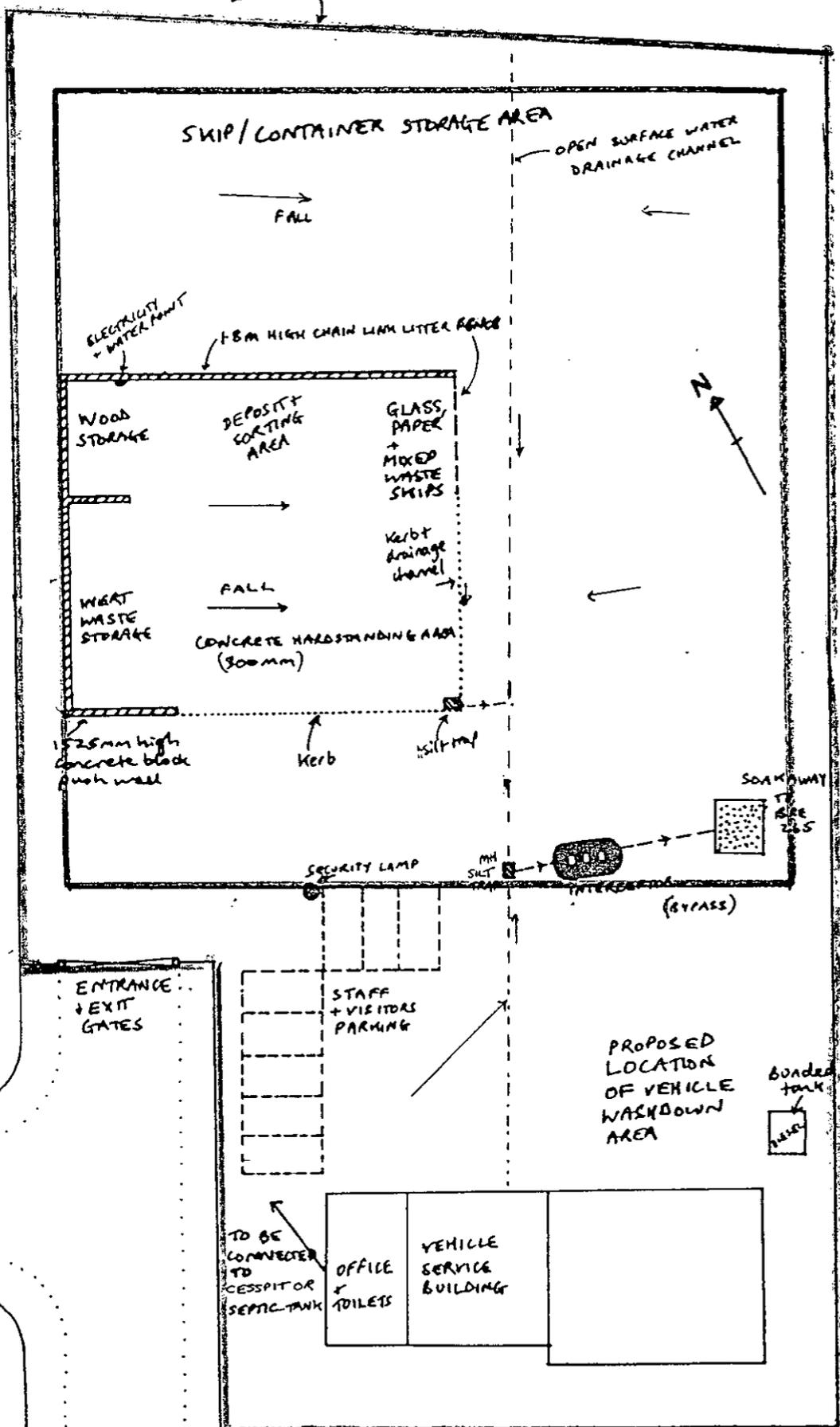
Dated: 29th day of July 1998

FOR ENVIRONMENT AGENCY OFFICIAL USE ONLY.

N.B. - If an applicant/licence holder is aggrieved by the decision of the Agency he may under Section 43 of the Act appeal against the Agency's decision to the Secretary of State within six months of the date of the decision or such longer period as the Secretary of state may allow. (See notes attached to this licence).



2.4m high security fence



NOTE: 'AS BUILT' DRAWINGS
WILL BE COMPLETED ONCE
SITE DRAINAGE IS INSTALLED.

AGREED

JPE 7/8/98

SITE LAYOUT PLAN	
DRAWING No. GSE/3	16/10/97
SCALE: 1:350	NGR SH 476.715
REVISION 03	AMENDED 2/2/98 MM

**WASTE MANAGEMENT LICENCE No. NOW-112-L
Schedule 2**



**ASiantaeth YR
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AGENCY**

Date: 23rd July 1998

NOTES

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

1. **Appeals**

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

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

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

The Welsh Office
E4, Room 2002,
Cathays Park,
CARDIFF,
CF1 3NQ

Tel: 01222 825111

Waste Management Licensing

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

Your attention is drawn to the provisions of Sections 33, 34, 36, 37, 38, 39, 40, 41, 42, 43, 59, 64, 65, and 66 of the Environmental Protection Act 1990.

Section 33

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

Non compliance with any licence condition may lead to prosecution under this Section.



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Date: 23rd July 1998

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

Section 34

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

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

Section 35

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

Section 37

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

Section 38

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



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Schedule 2**



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

Section 39

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

Section 40

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

Section 41

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

Section 42

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

Section 43

Provides for the applicant for a licence or modification to appeal against all or any of the conditions in a licence or modification to the Secretary of State, or in certain



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circumstances for a licence holder to appeal against any revocation or suspension of all or any part of a licence or modification to the Secretary of State.

Section 59

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

Section 64

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

Section 65

The Secretary of State may direct the Environment Agency to exclude certain information from the public register in the interests of national security.

Section 66

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

2. **Other Legislation**

This licence is issued in relation to the requirements of the Waste Management Licencing Regulations 1994. It must not be taken to replace any responsibilities you may have under workplace health and safety legislation and it is recommended that you contact the Health and Safety Executive for advice on these aspects of your operation. (Health and Safety Executive, 31 Chester Street, Wrexham, LL13 8AN; Telephone 01978 290500)





WASTE MANAGEMENT LICENCE No. NOW-112-L
Schedule 2 - Interpretation

Date: 23rd July 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.

ENVIRONMENT PLANNING MANAGER

R.FISHER

Signed...





WASTE MANAGEMENT LICENCE No. NOW-112-L
Schedule 2 - Interpretation

Date: 23rd July 1998

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.

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 " The licensing of waste management facilities."

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).

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).

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Date: 23rd July 1998

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.

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

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Date: 23rd July 1998

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.

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

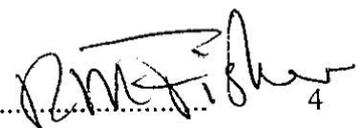
Tar, pitch and bitumen wastes in solidified form

Ion exchange resin wastes

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WASTE MANAGEMENT LICENCE No. NOW-112-L
Schedule 2 - Interpretation



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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.

ENVIRONMENT PLANNING MANAGER

R.FISHER

Signed.....

A handwritten signature in black ink, appearing to read 'R. Fisher', written over a dotted line.





Date: 22nd July 1998

WASTE MANAGEMENT LICENCE CONDITIONS
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GREEN SKIPS ENVIRONMENTAL LTD. Gaerwen. Transfer Station

ENVIRONMENT PLANNING MANAGER R. FISHER

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Date: 22nd July 1998

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Date: 22nd July 1998

SECTION A: GENERAL CONSIDERATIONS

A.1. Application Area

- A.1.1 The area which is the subject of this licence is shown outlined in blue on Drawing No. GSE/3 attached to this licence as Schedule 1.
- A.1.2 Waste shall be deposited, sorted and stored within the area outlined in red on drawing No GSE/3 attached to licence as Schedule 1.

A.2. Waste types and quantities

- A.2.1 The types and maximum quantities of wastes permitted for deposit, within the transfer station, 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 07.30 to 18.00 hours

Saturdays 08.00 to 18.00 hours

Closed Sundays, Bank holidays and Public holidays.

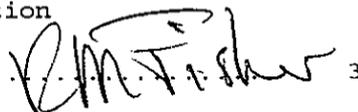
The above specified periods during which the site is permitted to operate shall be termed the working day for the purpose of this licence.

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

GREEN SKIPS ENVIRONMENTAL LTD. Gaerwen. Transfer Station

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Date: 22nd July 1998

A.4. Commencement of operations

A.4.1 No deposit of waste, other than inert waste for construction purposes, shall take place unless the operator has received written confirmation from the Environment Agency that the site preparation works have been satisfactorily completed.

A.5. Duration of licence

A.5.1 This licence shall remain in force until a Certificate of Completion is granted under Section 39 of the Environmental Protection Act 1990.

A.6. Licence modifications

A.6.1 Applications to modify licence conditions must be sent in writing to the Agency accompanied by the appropriate modification fee as specified in the Waste Management Licensing (Fees and Charges) Scheme 1997 (or any subsequent replacement scheme). Where appropriate the application shall also include a proposed modification to the Working Plan.

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 the reception, depositing, movement, loading and removal of waste materials, the site shall be staffed to the levels specified in Section 1.5.1 of the Working Plan.

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.

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Date: 22nd July 1998

- 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 notified in writing by the Environment Agency.
- A.8.3 No waste shall be deposited at the site at any time except when the site is being operated in full compliance with the conditions of this licence.

A.9. Health and safety

- A.9.1 Waste shall only be moved, deposited or loaded in operational areas 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 wastes shall be accepted at a temperature in excess of 40°C or which have a flashpoint (closed cup) of less than 30°C.
- A.9.4 No waste 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 in accordance with the procedures detailed in Section 1.7.2 of the working plan. All outbreaks of fire shall be notified immediately to the Environment Agency by telephone and confirmed in writing within 3 working days.
- A.9.5 Smoking shall not be permitted within the area outlined in red on drawing No. GSE/3 of the working plan.
- A.9.6 Procedures to be followed in an emergency shall be as detailed in Section 1.7 of the Working plan.

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Date: 22nd July 1998

A.10. Maximum duration of storage

- A.10.1 Inert waste shall be stored on site for a maximum of 7 days unless a longer period of storage has been agreed in writing with the Environment Agency.
- A.10.2 Non-inert waste shall be stored on-site for a maximum of 3 days unless a longer period of storage has been agreed in writing with the Environment Agency.
- A.10.3 Any putrescible waste shall be removed off site before the end of the working day unless a longer period has been agreed with the Environment Agency .
- A.10.4 The surface of the hardstanding area shall be completely cleared of waste at the end of the working day. Skips shall be cleared once per week.
- A.10.5 If the maximum storage capacity of the site is reached no further waste shall be deposited until at least 20% of the waste is removed from the site and taken to a suitably licensed or exempted facility.
- A.10.6 The site shall be completely cleared of waste at least every 8 weeks unless an extension to this period is agreed with the Environment Agency.

A.11. Technical competence

- A.11.1 The site shall be managed by a technically competent person.
- A.11.2 A list of technically competent persons and the management structure shall be provided to the Agency in writing prior to any waste being deposited at the site. The list shall contain the following information:

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

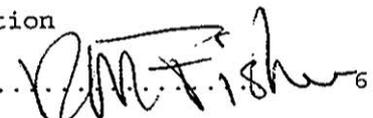
Any changes to the management or management structure shall be notified to the Environment Agency within 14 days of the changes.

- A.11.3 If any 'relevant person' is convicted of a 'relevant offence' the licence holder shall notify the Environment Agency within 14 days of the conviction.

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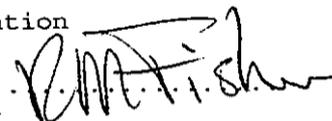
A.12. Financial provision

- A.12.1 It is a precondition to the commencement of the activities authorised by this licence that the licence holder shall procure an agreement which is accepted by the Environment Agency, for the provision of finance adequate to discharge the obligations arising from this licence.
- A.12.2 No operations or storage of waste shall be carried out on site until a financial agreement has been agreed in writing by the Environment Agency.
- A.12.3 The financial agreement provided in accordance with Condition A.12.2 above shall be maintained until the issue of a Certificate of Completion by the Environment Agency in respect of the site pursuant to Section 39(9) of the Environmental Protection Act 1990 or transfer of this licence in accordance with Section 40 of the said Act. Thereafter the Environment Agency shall cease to have any right in respect of the financial agreement.
- A.12.4 Should the licence holder wish to enter into a new financial agreement a copy of the proposed financial agreement shall be provided to the Environment Agency within 2 months before the date of renewal of the existing financial provision.
- A.12.5 The purpose of the financial agreement shall be to establish a fund to provide for the clearance of all wastes which remain on the site following the cessation of operations. The financial agreement may also be used for undertaking corrective or remedial action in the event of any occurrence of pollution to the environment due to an escape of any polluting substance from the site, during the Operative period. The Operative period is that period from the granting of this licence until such time as a Certificate of Completion has been issued by the Environment Agency.
- A.12.6 Should the licence holder in any way default from maintaining the financial agreement the Environment Agency shall be informed within 2 working days of the date of the default and copies of all correspondence relating to this default shall be provided to the Environment Agency within 5 working days.

GREEN SKIPS ENVIRONMENTAL LTD. Gaerwen. Transfer Station

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Signed..

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Date: 22nd July 1998

SECTION B - SITE INFRASTRUCTURE

B.1. Site entrance and access road

- B.1.1 The site entrance and access road shall be constructed from concrete and tarmac. Any defects to the site roads shall be repaired prior to the acceptance of further waste at the site.

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 information detailed in Section 2.2 of the working plan, in Welsh and English. It shall also bear the words 'NO UNAUTHORISED TIPPING/ DIM GWAGLI GWASTRAFF HEB AWDURDOD'.

B.3. Site security

- B.3.1 Site security gates shall be located and constructed as detailed in Sections 2.3.1 of the working plan. They shall be securely locked in a closed position when the site is not in operation.
- B.3.2 Site security fencing shall be located as shown on drawing No. GSE/3 of the working plan and constructed as detailed in Section 2.3.2 of the working plan.
- 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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Date: 22nd July 1998

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 reduced.
- 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 Compound

- B.5.1 The waste handling compound shall be constructed and located as detailed in Section 2.7 of the working plan and as shown edged in red on drawing No. GSE/3 of the working plan.
- B.5.2 The concrete hardstanding surfaces inside the waste handling compound shall be constructed as detailed in Section 2.7.2 of the working plan and shall have impermeable side barriers in the form of raised impermeable kerbs.
- B.5.3 All concrete hardstanding areas shall be kept in good repair such that any crack or pothole is repaired within 5 working days. A repair shall consist of the crack or pothole being filled with concrete 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

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Date: 22nd July 1998

B.6. Push walls and leachate kerb

- B.6.1 The push walls and leachate kerb shall be located as shown in drawing No. GSE/3 of the working plan.
- B.6.2 The push walls and leachate kerb shall be constructed as detailed in section 2.7.3 of the working plan.
- B.6.3 All push walls and leachate kerb shall be kept in good repair. Any defects shall be repaired by end of working day in which they are found or before any further waste is deposited. If repair is not possible by the end of the working day the Environment Agency shall be contacted to agree a suitable timescale for repair.

B.7. Drainage system

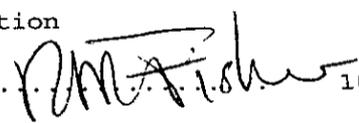
- B.7.1 Drainage shall be as detailed in section 2.8 of the working plan and located as on Drawing No GSE/3.
- B.7.2 No waste shall be deposited on any part of the site until all works specified in Section 2.8 of the Working Plan referring to the open drainage channel, leachate kerbs and oil interceptor and as shown on Drawing No. GSE/3 have been constructed.
- B.7.3 The specification of the oil interceptor shall be submitted and agreed in writing by the Environment Agency prior to its installation.

B.8. Site office

- B.8.1 A site office shall be located as shown on drawing No.GSE/3 of the working plan and as detailed in Section 2.4 of the Working plan.
- B.8.2 Telephone facilities shall be provided, and kept available, at the site during operational hours.
- B.8.3 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.

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SECTION C: WASTE RECEPTION

C.1. Checking in/recording loads

C.1.1 All waste shall be received in accordance with the procedures listed in section 3.0 of the working plan.

C.2. Inspection of loads/deposits

C.2.1 Cover sheets or nets shall be removed from each load prior to deposit to enable the site operator to visually check the waste.

C.2.2 All acceptable wastes, other than inert material for on site construction purposes, shall only be deposited on the area of concrete hardstanding as detailed in Section 2.7 of the working plan.

C.2.3 Waste shall be deposited and handled as detailed in Section 4.3 of the working plan.

C.3. Procedures for rejected loads

C.3.1 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 confirmed in writing within 3 working days.

C.3.2 An enclosed skip shall be provided as detailed in Section 2.7.4 of the working plan for the deposit of any non-conforming waste which cannot be removed from the site immediately.

C.3.3 Unacceptable waste other than putrescible waste (see condition A.10.3) which cannot be removed off-site immediately after deposit shall be moved to the area for non-conforming waste before any further waste is deposited and removed to a suitably licensed facility or returned to the producer or previous holder within 5 working days unless otherwise agreed with the Environment Agency.

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C.4. Weighing and categorising loads

C.4.1 The weight of each load of waste delivered to or exported from the site shall be calculated as detailed in Section 3.3 of the working plan.

C.5. Sampling and analysis

C.5.1 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.

C.5.2 Facilities shall be provided on site, as agreed with the Environment Agency, for the storage of waste samples prior to their analysis.

C.6. Handling, segregation and storage

C.6.1 Skips, for the transfer and storage of waste, shall be provided at the locations shown on Drawing No. GSE/3 of the working plan.

C.7. Regulation of waste inputs

C.7.1 No asbestos waste, or other special wastes classified as 'special' by the Special Waste Regulations 1996 or subsequent revisions shall be deposited at the site.

C.7.2 No waste shall be deposited in drum containers at the site. All empty, clean drum containers shall be disposed of in accordance with the Institute of Waste Management Code of Practice for the Disposal of Drummed Waste (August 1988) or subsequent revisions.

C.7.3 No liquid wastes, sludges, or clinical wastes shall be deposited at the site.

SECTION D: SITE OPERATIONS

D.1. Plant and machinery

D.1.1 The level of plant and equipment for the purpose of waste operations and site engineering shall be provided as detailed in Section 2.9 of the working plan. This

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level of plant and equipment shall be maintained in accordance with the manufacturer's instructions to ensure effective waste handling.

D.2. Method of placement

- D.2.1 All waste shall be deposited in the waste handling compound as detailed in Section 4.3 of the working plan.
- D.2.2 Waste and skips shall not be stored at a height greater than 2 metres unless otherwise agreed in writing with the Environment Agency.

D.3. Breakdowns, leakages and spills

- D.3.1 In the event of major 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.3.2 All spillages of waste must be cleared from behind the push walls and from all hardstanding areas by the end of the working day in which they occur.
- D.3.3 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.

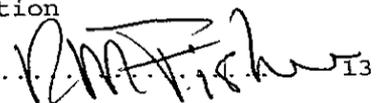
E.2. Mud on roads

- E.2.1 The site external hardstanding shall be kept free of mud, stones, waste or other debris from site operations and shall be swept as often as required.

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E.2.2 The deposit of mud, stones, waste or any debris from the transfer station 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 All loose waste material which may be lying on the hardstanding area of the site and materials arrested by the boundary fencing shall be collected by the end of every working day and placed in one of the skips provided.

E.6. Noise and Vibration

E.6.1 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 and in liason with the Planning Department and /or Public Protection Department from the Local Authority.

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SECTION F: MONITORING

F.1. Surface water

F.1.1 The surface water drainage system shall be inspected daily and any repairs carried out by the end of the working day. 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.2. Drainage inspections

F.2.1 Not less frequently than once per year all drainage channels, pipes and tanks shall be inspected to ensure that they are in good condition. The inspection methods and frequencies shall be agreed in writing with the Environment Agency at least 1 month prior to the first inspection.

F.2.2 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.2.3 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.

SECTION G: RECORDS

G.1. Waste received

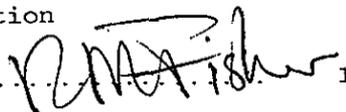
G.1.1 The following details shall be recorded for every load of waste arriving at the site:

- (i) The date and time of delivery
- (ii) The source, including local authority district, of the waste
- (iii) The quantity in tonnes and cubic metres
- (iv) Description of the waste
- (v) Name and address of the waste producer
- (vi) Carrier name, address and carrier registration number

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- (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
- (v) Name of person removing the waste and carrier registration number
- (vi) Vehicle registration number
- (vii) Appropriate documentation (transfer note)

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.3.1.

- (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 tonnes) of waste deposited, exported and rejected in each calendar month referenced to the waste codes identified in Appendix I. 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.

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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, non-conforming waste area, concrete hardstanding, push walls, leachate kerbs and 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

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:-

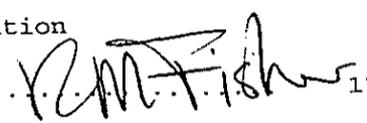
- (i) Name
- (ii) Company/organisation
- (iii) Reason for visit
- (iv) Time of arrival
- (v) Time of departure

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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Date: 29th July 1998

APPENDIX I - TYPES AND QUANTITIES OF WASTE PERMITTED FOR DEPOSIT

TOTAL WASTE INPUT

- (1) The total waste input to the site in any one calendar year shall be less than 5,000 tonnes.
- (2) The total waste input to the site within any working day shall not exceed 100 tonnes.
- (3) The maximum amount of waste to be stored at any one time within the licenced area shall be 260 tonnes :
200 tonnes inert waste and 60 tonnes other waste.

The following categories of *solid, non-special waste* only shall be deposited at the site.

<u>Waste type</u>	<u>Group Code</u> <u>(as referred to in Waste Management Paper No. 26)</u>
Household waste	Y10
Industrial and Commercial Waste	Y30
Wastes from the Construction Industry	Y40

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WASTE MANAGEMENT LICENCE No. NOW-112-L
Schedule 2 - Licence Conditions



ASIANTAETH YR
AMGYLCHEDD
ENVIRONMENT
AGENCY

Date: 22nd July 1998

N.B. THIS IS NOT PART OF THE LICENCE

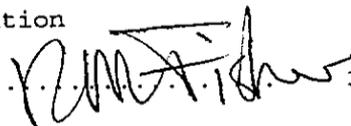
AGREED WORKING PLAN

The agreed working plan consists of the following documents:-

- (i) Operational statement/working plan (30th September 1997)
- (ii) Site layout plan drawing No. GSE/3 Revision 03
- (iii) Site location plan.
- (iv) Any subsequently agreed amendments made under the terms of this licence.

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