



OUTGOING

ENVIRONMENTAL PROTECTION ACT 1990

WASTE MANAGEMENT LICENCE

MR STEPHEN PARLE
TIR ERGYD YARD
LLWYN COED, ABERDARE

No EA WML30229



PERMIT

**ENVIRONMENTAL PROTECTION ACT 1990.
WASTE MANAGEMENT LICENCE.**

LICENCE REF No.:- EAWML30229

FACILITY TYPE :- TRANSFER STATION

The Environment Agency, in pursuance of Part II of the Environmental Protection Act 1990, hereby grant a waste management licence authorising the keeping and treatment of controlled waste on the land specified in schedule 1 to this licence to Mr Stephen John Parle of Tir Ergyd Yard, Llwydcoed, Aberdare. CF44 0BX, that person being in occupation of the said land, the said licence being subject to the conditions specified in schedule 2 to this licence.

SCHEDULE 1.- SPECIFIED LAND.

The licence relates to the land at Tir Ergyd Yard, Llwydcoed, Aberdare. CF44 0BX hereinafter called "the Site" shown edged in red on Drawing entitled 'Drawing No. SP/011, Revision B-10/06/99', and attached to this licence.

Signed Nadia De Longhi

Name Nadia De Longhi

TEAM LEADER WASTE LICENSING

Dated 02 May 2000

FOR ENVIRONMENT AGENCY OFFICIAL USE ONLY.

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

The Environment Agency Wales
South East Area
Abacus House
St Mellons Business Park
St Mellons
Cardiff.
CF3 0EY

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SCHEDULE 2 - CONDITIONS RELATING TO THIS LICENCE

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.
Engineering survey:	A survey carried out in accordance with recognised or approved standards by a suitably qualified competent person.

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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 (WP)	The working plan approved by the Agency at the time of issue of this licence and any subsequent amendments to it made in accordance with the conditions of this licence.
Immediately	For carrying out of actions under the conditions, shall mean without delay and within a reasonable time, taking into account any more immediate direct action necessary to prevent or minimise risk to human health and the environment. For carrying out notifications to the Agency, shall also mean by the fastest effective means available (for example, telephone) and confirmed in writing within 1 working day (or such other time as may be agreed by the Agency within the conditions).
Waste:	Controlled waste as defined in section 75(4) of the 1990 Act and the Controlled Waste Regulations 1992 or any statutory provisions or regulations amending or replacing them.
Clinical waste:	As defined in regulation 1(2) of the Controlled Waste Regulations 1992 or any statutory provisions amending or replacing them.
Special waste:	As defined by regulation 2 of the Special Waste Regulations 1996 or any statutory provisions or regulations amending or replacing them.
Risk assessment:	<p>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.</p> <p>Unless otherwise agreed by the Agency within these conditions, a risk assessment shall include and record the following:</p> <ul style="list-style-type: none">• definition of the hazards associated with an activity, operation, process or design;• assessment of the probability of those hazards occurring;• determination of the potential consequences of those hazards for defined environmental targets or receptors, taking into account defined release pathways and defined protective measures• evaluation of the potential magnitude of those consequences and the probability of their occurrence.
Scope of risk assessment:	The boundaries of the risk assessment and the risks to be assessed within those boundaries, as defined in the conditions or otherwise agreed by the Agency within the conditions.
Risk:	A combination of the probability and consequences of occurrence of a defined hazard .
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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.

SECTION 1: GENERAL CONSIDERATIONS

1.1 SPECIFIED WASTE MANAGEMENT OPERATIONS

1.1.1 SPECIFIED WASTE MANAGEMENT OPERATIONS

No waste management operations shall be authorised by this licence unless specified in the table below and unless otherwise specified in the Table, undertaken in accordance with section WP/1.4 of the working plan.

Table 1

Specified Operation	Area or Facility Designation	Maximum Capacity	Maximum Duration of Storage
Keeping Segregation Storage	Area outlined in red as shown on drawing number SP/007	100 Tonnes of inert wastes	putrescible waste - 2 days
			other biodegradable waste - 7 days
			inert waste - 28 days
Treatment Dismantling Mixing Recycling Sorting Bulking Shredding Screening Chipping Bailing/Compaction Grading		50 Tonnes of non-inert wastes as given in section 1.2 of this licence	

1.1.2 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.

1.1.3 WORKING PLAN AMENDMENTS

1. The Licence Holder shall give the Agency prior notice in writing of any proposed change to section WP/1.4 of the working plan.
2. The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section WP/1.4 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 and to environmental habitats and Sites of Special Scientific Interest in the vicinity of the site.
3. Any proposed change to section WP/1.4 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.

1.2 PERMITTED WASTES:**1.2.1 PERMITTED WASTE TYPES AND QUANTITIES**

No wastes other than those which are both categorised below and specified in detail in section WP/1.4 of the working plan shall be accepted at the site.

Permitted Waste Categories	Maximum Permitted Quantities (tonnes/year)
Inert wastes	<25,000
Degradable Household Wastes (excluding inert and Special wastes)	<25,000
Degradable Commercial Wastes (excluding inert and Special wastes)	<25,000
Degradable Industrial Wastes (excluding inert and Special wastes)	<25,000
Other wastes:	NOT PERMITTED
ANNUAL TOTAL	<25,000
MAXIMUM STORAGE AT ANY ONE TIME	100T FOR INERT WASTES 50T FOR OTHER WASTES DETAILED ABOVE
DAILY TOTAL	160T/DAY

1.2.2 EXCLUSION OF WASTE TYPES WITH SPECIFIED HAZARD CHARACTERISTICS

Notwithstanding the specification of permitted waste types within section WP/1.4 of the working plan, wastes shall not be accepted which have any of the following specified characteristics:

1. Wastes which display any of the hazardous properties defined by the following Hazard Codes (as defined in Part II of Schedule 2 of The Special Waste Regulations 1996):

Hazard Code	Hazardous Properties
H1	Explosive
H2	Oxidising
H3-A	Highly Flammable
H3-B	Flammable

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Hazard Code	Hazardous Properties
H4	Irritant
H5	Harmful
H6	Toxic
H7	Carcinogenic
H8	Corrosive
H9	Infectious
H10	Teratogenic
H11	Mutagenic
H12	Substances or preparations which release toxic or very toxic gases in contact with water, air or an acid.
H13	Substances and preparations capable by any means, after disposal, of yielding another substance, eg. a leachate, which possess any of the characteristics listed above.
H14	Ecotoxic

2. Wastes which are of the following form and type:

Waste Form	Type
Solid	Dry wastes, Special Wet wastes, Special
Powders	Non-Special Special
Sludges	Non-Special Special
Liquid wastes	Non-Special Special

1.2.3 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

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- 1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to section WP/1.4 of the working plan.
- 2 The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section WP/1.4 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.
- 3 Any proposed change to section WP/1.4 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.

1.3 HOURS OF OPERATION

1.3.1 HOURS OF OPERATION

The specified waste management operations authorised by this licence shall only be carried out within the times specified in section WP/4.1.1 of the working plan.

1.3.2 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

- 1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to section WP/4.1.1 of the working plan.
- 2 Any proposed change to section WP/4.1.1 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.

1.4 STAFFING AND UNDERSTANDING OF REQUIREMENTS OF LICENCE CONDITIONS AND WORKING PLAN

1.4.1 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.

1.4.2 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.

1.4.3 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.

1.5 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.

1.6 RELEVANT CONVICTIONS

1.6.1 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.

1.6.2 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.

1.7 MAINTENANCE OF FINANCIAL PROVISION

The financial provision for meeting the obligations under this Licence set out in the Licence Holder's letter 'Financial Statement Version 2.0 dated 15 July 1999 and subsequent amendment ref:MM/SP/825 dated 05 October 1999 and Agreement made between the Licence Holder and the Agency reference EAWML/225 dated 02/05/00 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.

1.8 AMENDMENTS TO WORKING PLAN AND SUPPORTING INFORMATION

1.8.1 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.

1.8.2 AMENDMENTS TO SUPPORTING INFORMATION REFERENCED IN THE WORKING PLAN

Supporting information which is referenced in any section of the working plan shall be deemed to be part of that section if the reference is to a specific dated version of the information, and amendments to the referenced information shall be subject to the same requirements as the specified section of the working plan under the other conditions of this licence.

Supporting information which is referenced in any section of the working plan shall be deemed to be separate from that section if the reference is to the title and other identifier, but not to a specific dated version, and amendments to the referenced information shall be subject to the same requirement to give prior written notice to the Agency as specified in 1.8.1 above.

1.9 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:

1. where the Licence Holder is an individual or named individuals in a partnership:
 - 1.1 the death of the Licence Holder;
 - 1.2 any steps taken with a view to the Licence Holder going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of a partnership, dissolving the partnership;
 - 1.3 any change in the operator's trading name, registered name or registered office address (if different from the Licence Holder);
2. where the Licence Holder is a registered company:
 - 2.1 any change in the Licence Holder's trading name, registered name or registered office address;
 - 2.2 any steps taken with a view to the Licence Holder going into administration, entering into a company voluntary arrangement or being wound up;
 - 2.3 any change in the operator's trading name, registered name or registered office address (if different from the Licence Holder).

1.10 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, such a notification shall include a method statement and a schedule of works detailing the expected time scale for site works.

1.11 NOTIFICATION OF COMMENCEMENT, CESSATION AND RECOMMENCEMENT OF WASTE HANDLING OPERATIONS

1.11.1 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.

1.11.2 CESSATION OF WASTE MANAGEMENT OPERATIONS

In the event that the site ceases all waste management operations either permanently or for longer than 28 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.

1.12 NOTIFICATIONS TO THE AGENCY

1.12.1 NOTIFICATIONS AND SUBMISSIONS TO AGENCY

Except where otherwise specified, all notifications and submissions to the Agency under the requirements of these licence conditions:

1. 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;
2. shall quote the licence reference number and the name of the Licence Holder.

SECTION 2: SITE ENGINEERING FOR POLLUTION PREVENTION AND CONTROL

2.1 ENGINEERED SITE SURFACE AND DRAINAGE SYSTEMS

2.1.1 DESIGN AND CONSTRUCTION OF BUILDINGS, ENGINEERED SITE SURFACE AND DRAINAGE SYSTEMS

No wastes shall be deposited or handled in any area of the site unless:

1. Details of the identities, relevant experience and relevant qualifications of the personnel who will be providing Quality Assurance of the buildings, engineered site surface and drainage systems have been submitted in writing to the Agency and acknowledged in writing by the Agency;
2. A ground investigation is undertaken in accordance with section WP/1.3.5 of the working plan. Determinants to be tested shall be agreed in writing with the Agency prior to analysis;
3. The buildings, engineered site surface and drainage system for the site has been constructed in accordance with section WP/2.7 and WP2.8 of the working plan and diagrams SP/006, SP/007, SP/008 and SP/009;
4. All ground areas of the yard are engineered to ensure that all surface water drainage from parking areas, hardstandings and impermeable pavements are contained and pass through an oil interceptor designed and constructed to have capacity and details compatible with the site. The interceptor shall be in accordance with section WP/2.8.3 of the working plan and the design and construction is to be agreed in writing with the Agency prior to its installation.
Roof waters will not pass through the interceptors.
Surfaces waters emanating from within the transfer buildings are collected in accordance with section WP/2.8.2 of the working plan and diagram SP/007;
4. 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;

2.1.2 MAINTENANCE PROCEDURES AND RECORDS

The buildings, engineered site surface and drainage systems shall be maintained and inspected in accordance with section WP/4.5 of the working plan. Records of maintenance shall be fully documented and recorded in accordance with the site inspection record.

2.1.3 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

1. The Licence Holder shall give the Agency prior notice in writing of any proposed change to section WP/1.3.5, WP/2.7, WP/2.8 and WP/4.5 of the working plan and diagrams SP/006, SP/007, SP/008 and SP/009.
2. The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section WP/1.3.5, WP/2.7, WP/2.8 and WP/4.5 of the working plan and diagrams SP/006, SP/007, SP/008 and SP/009 on the risk of the site to human health and the environment.

3. Any proposed change to section WP/1.3.5, WP/2.7, WP2.8 and WP/4.5 of the working plan and diagrams SP/006, SP/007, SP/008 and SP/009 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.

SECTION 3: SITE INFRASTRUCTURE

3.1 PROVISION OF SITE IDENTIFICATION BOARD

1. No wastes shall be received at the site unless an identification board has been provided at or near the site entrance.
2. The identification board shall be inspected once each working day. In the event of damage or defect, the board shall be repaired or replaced within 3 working days.
3. The board shall be easily readable from outside the site entrance in daylight hours, and shall display the following information:

Site name : **Stephen Parle Skip & JCB Hire**

Site address: **Tir Ergyd Yard
Llwydcoed
Aberdare
CF44 0BX**

Licence Holder: **Mr Stephen John Parle**

Operator : **Stephen Parle Skip & JCB Hire**

Licence number: **EAWML30229**

Emergency contact name and telephone number: **Mr. S.J. Parle, Tel : 0850 777020**

Agency national numbers: **0800 807060**

Days and hours site is open to receive waste:

Monday to Friday 0700 - 1800

Saturday 0800 - 1300

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 WP/2.3 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.

Site security shall be inspected and maintained in accordance with section WP/4.5.

3.2.2 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

1. The Licence Holder shall give the Agency prior notice in writing of any proposed change to section WP/2.3 and WP/4.5 of the working plan.
2. Any proposed change to section WP/2.3 and WP/4.5 of the working plan shall not be implemented unless the Agency has given its written consent to it. Following consent, the Licence Holder shall give the Agency prior written notification of the implementation date of the change, and from that date the changed section shall be deemed to be incorporated in the working plan in replacement of the previous version of that section.

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SECTION 4: SITE OPERATIONS

4.1 CONTROL OF MUD AND DEBRIS

4.1.1 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 WP/4.7.5 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.

All vehicles leaving the operational areas of the site shall be clean and checked to ensure the security of the loads and to prevent mud and debris deposits. Such vehicles must be sheeted at all times.

4.1.2 REMEDIATION OF MUD AND DEBRIS ON ROAD

In the event that mud or debris arising from the site is deposited onto public areas outside the site, the remedial measures specified in section WP/4.7.5 shall be implemented immediately.

The site shall be inspected for evidence of mud and debris by a competent person in accordance with WP/4.5 and the daily site inspection report.

4.1.3 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

1. The Licence Holder shall give the Agency prior notice in writing of any proposed change to section WP/4.7.5 and WP/4.5 of the working plan.
2. Any proposed change to section WP/4.7.5 and WP/4.5 of the working plan shall not be implemented unless the Agency has given its written consent to it.
3. 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.

4.2 POTENTIALLY POLLUTING LEAKS AND SPILLS

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 spillage of wastes.

4.2.2 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 WP/4.4 and WP/1.7 of the working plan shall be implemented immediately and recorded.

4.2.3 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 Emergency Procedures specified in section WP/1.7 of the working plan shall be implemented immediately.

4.2.4 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

1. The Licence Holder shall give the Agency prior notice in writing of any proposed change to section WP/4.4 and WP/1.7 of the working plan.
2. The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section WP/4.4 and WP/1.7 of the working plan on the risk of the site to human health and the environment.
3. Any proposed change to section WP/4.4 and WP/1.7 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.

4.3 FIRES ON THE SITE

4.3.1 FIRES ON THE SITE

1. No wastes shall be burned on the site unless in accordance with permitted activities which have been agreed in writing with the Agency.
2. In the event of a fire on the site the fire action plan specified in section WP/1.7.2 of the working plan shall be implemented immediately.

4.3.2 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

1. The Licence Holder shall give the Agency prior notice in writing of any proposed change to section WP/1.7.2 of the working plan.
2. The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section WP/1.7.2 of the working plan on the risk of the site to humans dwelling or working in the vicinity of the site.
3. Any proposed change to section WP/1.7.2 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.

4.4 WASTE ACCEPTANCE , 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 section WP/3.0 of the working plan.

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 WP/3.0 of the working plan.

4.4.3 WASTE DESPATCH PROCEDURES

All outgoing wastes shall be inspected, despatched and recorded in accordance with the waste despatch procedures specified in section WP/3.3 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 WP/3.2 and WP/2.7.3 of the working plan.

4.4.5 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

1. The Licence Holder shall give the Agency prior notice in writing of any proposed change to section WP/3.0 and WP/2.7.3 of the working plan.
2. The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section WP/3.0 and WP/2.7.3 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.
3. Any proposed change to section WP/3.0 and WP/2.7.3 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 QUANTITY MEASUREMENT SYSTEMS

4.5.1 MEANS OF MEASUREMENT

All wastes accepted at and despatched from the site shall be measured in accordance with section WP/3.4 of the working plan.

4.5.2 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

- 1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to section WP/3.4 of the working plan.
- 2 Any proposed change to section WP/3.4 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.

4.6 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.

SECTION 5: AMENITY CONTROL AND MONITORING

5.1 CONTROL, MONITORING AND REPORTING OF DUSTS, FIBRES AND PARTICULATES

5.1.1 PREVENTION OF RELEASES OF DUSTS, FIBRES AND PARTICULATES

Measures shall be implemented and maintained throughout the operational life of the site, in accordance with this condition and section WP/4.6 of the working plan, to prevent and minimise the release of airborne dusts, fibres and particulates arising from the site beyond the site boundary.

The site shall be inspected for evidence of the release of dust, fibres and particulates by a competent person in accordance with the daily site inspection record .

5.1.2 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.

In the event that any dusts, fibres or particulates arising from the site are released or are likely to be released onto public areas or outside the site boundary in such quantities or concentrations that they are likely to cause pollution of the environment, the actions specified in section WP/4.6 shall be implemented immediately.

5.1.2 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

1. The Licence Holder shall give the Agency prior notice in writing of any proposed change to section WP/4.6 of the working plan.
2. Any proposed change to section WP/4.6 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.

5.2 CONTROL OF ODOURS

5.2.1 PREVENTION OF ODOURS

Measures shall be implemented throughout the operational life of the site, in accordance with this condition and section WP/4.7.3 of the working plan, to prevent and minimise the release of offensive odours from the site beyond the site boundary.

The site shall be inspected for evidence of odours by a competent person in accordance with the daily site inspection record.

5.2.2 CONTROL OF ODOURS

- 1 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.
- 2 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, and/or harm to human health and/or serious detriment to the local amenity, the actions specified in section WP/4.7.3 shall be implemented immediately.

5.2.3 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

- 1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to section WP/4.7.3 of the working plan.
- 2 The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section WP/4.7.3 of the working plan on the risk of the site to human health and the environment.
- 3 Any proposed change to section WP/4.7.3 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.

5.3 CONTROL OF NOISE

5.3.1 CONTROL OF NOISE

Measures shall be implemented throughout the operational life of the site, in accordance with this condition and section WP/4.7.2 of the working plan, to control and minimise the levels of noise from the site beyond the site boundary.

The site shall be inspected for evidence of noise by a competent person in accordance with the daily site inspection record.

5.3.3 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

- 1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to section WP/4.7.2 of the working plan.
- 2 The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section WP/4.7.2 of the working plan on the risk of the site to human health and the environment.
- 3 Any proposed change to section WP/4.7.2 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.

5.4 CONTROL OF PESTS

5.4.1 PREVENTION OF PEST INFESTATIONS ARISING ON THE SITE

Measures shall be taken, in accordance with this condition and section WP/4.7.4 of the working plan, throughout the operational life of the site, to prevent pest infestations arising on the site.

5.4.2 MONITORING AND CONTROL OF PESTS

The site shall be inspected for evidence of pest infestations by a competent person in accordance with the daily site inspection record. In the event of any evidence of pest infestations being found, measures as specified in the WP/4.7.4 of the working plan shall be taken immediately to control and eliminate those pests.

5.4.3 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

- 1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to section WP/4.7.4 of the working plan.
- 2 The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section WP/4.7.4 of the working plan on the risk of the site to human health and the environment.
- 3 Any proposed change to section WP/4.7.4 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.

5.5 CONTROL OF BIRDS AND OTHER SCAVENGERS

5.5.1 PREVENTION AND CONTROL OF BIRDS AND OTHER SCAVENGERS

Measures shall be taken, in accordance with this condition and section WP/4.7.4 of the working plan, throughout the operational life of the site, to prevent birds with a propensity to scavenge and other scavengers from outside the site gathering on operational areas or scavenging wastes.

The site shall be inspected for evidence of birds and other scavengers by a competent person in accordance with the daily site inspection record.

5.5.2 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

- 1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to section WP/4.7.4 of the working plan.
- 2 The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section WP/4.7.4 of the working plan on the risk of the site to human health and the environment.
- 3 Any proposed change to section WP/4.7.4 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.

5.6 CONTROL OF LITTER

5.6.1 CONTROL OF LITTER

Litter control and collection measures shall be implemented in accordance with this condition and section WP/4.7.6 and WP/1.7.6, 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.

In the event that litter does escape from the site, it shall be retrieved immediately.

The site shall be inspected for evidence of litter by a competent person in accordance with the daily site inspection record.

5.6.2 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

- 1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to section WP/4.7.6 and WP/1.7.6 of the working plan.
- 2 The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section WP/4.7.6 and WP/1.7.6 of the working plan on the risk of the site to human health and the environment.
- 3 Any proposed change to section WP/4.7.6 and WP/1.7.6 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.

SECTION 6: MAINTAINING AND SUBMITTING RECORDS

6.1 SECURITY AND AVAILABILITY OF RECORDS

6.1.1 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 WP/3.3 and WP/3.4 of the working plan.

6.1.2 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 within 24 hours when required by an authorised officer of the Agency.

6.1.3 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

- 1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to section WP/3.3 and WP/3.4 of the working plan.
- 2 Any proposed change to section WP/3.3 and WP/3.4 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.

6.2 RECORDS OF WASTE MOVEMENTS

6.2.1 RECORDING OF WASTES ACCEPTED AND REMOVED

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 as specified in WP/1.4
- (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)

6.2.2 SUMMARY RECORDS OF WASTES ACCEPTED AND REMOVED

1. A record shall be kept of the types and quantities of materials inadvertently delivered to and subsequently removed from the facility giving details of their final destination. The record shall comprise full details, as required, in a form agreed with the Environment Agency and copies shall be sent to the Environment Agency at a frequency of once every three months. These records must be made available to any Authorised Officer of the Environment Agency for inspection at the facility at any reasonable time.

2. 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.

6.3 SITE DIARY

6.3.1 SITE DIARY

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

- (a) Start and finish dates of all construction works including preparatory works relevant to this licence.
- (b) Times and dates of when technically competent management or specific personnel required for the licence were not present at the site.
- (c) Difficulties encountered with wastes received and action taken
- (d) Emergencies (including any fires) which may result in pollution of the environment or harm to human health
- (e) Inspections and maintenance of infrastructure.
- (f) Sampling, surveying or monitoring exercises
- (g) Operator's site inspections, their findings and remedial action taken
- (h) Dispatch of records required by the licence to the Agency
- (i) Extreme weather conditions
- (j) Environmental incidents which could lead to pollution of the environment, harm to human health or detriment to the amenities of the locality
- (k) Vandalism or unauthorised access to the site
- (l) Complaints received resulting from site operations
- (m) Inspections for vermin and control measures taken

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

EXPLANATORY NOTES - including rights of appeal.

RIGHTS OF APPEAL

Section 43(1) of the Environmental Protection Act 1990 provides that:

Where, except in pursuance of a direction given by the Secretary of State, a licence is granted subject to conditions, the applicant may appeal from the decision to the Secretary of State.

Therefore, if you feel aggrieved by the decision detailed on the attached notice, you may obtain the appropriate form on which to give written notice of an appeal from:-

The Planning Inspectorate
Room 14/13
Tollgate House
Houlton Street
Bristol
BS2 9DJ

Tel: 0117 987 8812
Fax: 0117 987 6093

For Wales, the address is

The Planning Inspectorate
Crown Buildings
Cathays Park
Cardiff
CF10 3NQ

Tel: 02920 823859
Fax: 02920 825150

This notice of appeal should be accompanied by the following information:

- a statement of the grounds of appeal;
- a copy of the licence;
- a copy of any correspondence relevant to the appeal;
- a copy of any other document relevant to the appeal including, in particular, any relevant consent, determination, notice, planning permission, established use certificate or certificate of lawful use or development and

WML Number: EAWML30229
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Date of Issue: 02/05/2000

a statement indicating whether you wish the appeal to be in the form of a hearing or on the basis of written representations.

You are also required to serve a copy of your notice of appeal, together with copies of any the above documents that have accompanied your notice of appeal, on the Environment Agency (at the address overleaf). You should appeal within 6 months of the date that this notice takes effect but the Secretary of State may allow notice of appeal to be given after the expiry of this time period.

RHONDDA CYNON TAFF
COUNTY BOROUGH COUNCIL
Town and Country Planning Act 1990
AMENDED PLAN

Received under ref **C/99/4173**

Dated **11th JUNE 1999**

To **G. P. MELLOR** Director of Planning

DRAWING No. SP/011
REVISION B-10/6/99

THE SITE TO WHICH
THE APPLICATION
RELATES IS OUTLINED
IN RED (AND CROSS-HATCHED)

ADJOINING LAND
OWNED BY THE
APPLICANT IS
OUTLINED IN
BLUE (---)

SITE AREA = 0.2 ha

Scale: 1:2500

ABERDARE No.1 (LLWYDCOE) ED

LLWYDCOE C

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G. P. MELLOR
Director of Planning