



ASiantaeth Yr  
Amgylchedd Cymru  
Environment  
Agency Wales

## ENVIRONMENTAL PROTECTION ACT 1990. WASTE MANAGEMENT LICENCE.

LICENCE REF. No:- SWW 186L

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 Elfed Evans, Janet Mary Evans, Nerys Mair Evans and Lowri Mair Evans of Gwrthwynt, Beulah, Newcastle Emlyn that person 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 Gwrthwynt, Beulah, Newcastle Emlyn hereinafter called "the Site" shown edged in Red Drawing entitled 'Site Location Plan', dated January 1999 and attached to this licence.

Signed:

Dated: 1<sup>st</sup> August 2000

**A EVANS**  
**FOR ENVIRONMENT PLANNING MANAGER**  
**(Welsh Region, South West Area)**

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  
Welsh Region, South West Area  
Glan Tawe  
154 St Helens Road  
Swansea  
SA1 4DF



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**SCHEDULE 2 – INTERPRETATIONS AND CONDITIONS RELATING TO THIS  
LICENCE**

**SECTION 0: 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.

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<b>Authorised officer of the Agency:</b>	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.
<b>Engineered:</b>	For works specified in these conditions, means carried out and completed using the relevant engineering process specified in these conditions.
<b>Engineering:</b>	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.
<b>Engineer:</b>	For engineering works specified in these conditions, means a person who works in the relevant branch of engineering, as a qualified professional.
<b>Engineering survey:</b>	A survey carried out in accordance with recognised or approved standards by a suitably qualified competent person.
<b>Maintenance:</b>	For engineering maintenance specified in these conditions, means the process of inspection, testing, repair of the relevant engineering works specified in these conditions.
<b>Working Plan</b>	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.
<b>Immediately</b>	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).
<b>Waste:</b>	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.
<b>Clinical waste:</b>	As defined in regulation 1(2) of the Controlled Waste Regulations 1992 or any statutory provisions amending or replacing them.

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**Special waste:** As defined by regulation 2 of the Special Waste Regulations 1996 or any statutory provisions or regulations amending or replacing them.

**Risk assessment:** The systematic identification, analysis, estimation and evaluation within a defined **scope** of the defined **risks** of a particular activity, operation, process or design, carried out and reported by suitably qualified or competent persons, using recognised quantified or semi-quantified methods and techniques.

Unless otherwise agreed by the Agency within these conditions, a risk assessment shall include and record the following:

- definition of the **hazards** associated with an activity, operation, process or design;
- 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**.

**Hazard:** A property or situation that in particular circumstances could lead to harm.

**Probability:** The quantified expression of chance, denoted either as:  
  
the ratio or percentage of the occurrence of a particular event as one among a number of possible events; or as the frequency of occurrence of a particular event in a given period of time.

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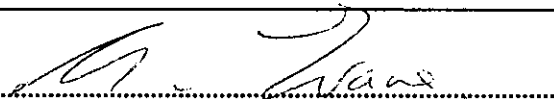
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- Consequences:** For **risk assessments** carried out within these conditions, the adverse effects of harm as a result of realising a **hazard** which cause the quality of human health (other than health and safety of site staff or visitors to the site covered under the Health and Safety at Work Act 1974) or the environment to be impaired in the short or longer term.
- Release pathways:** For **risk assessments** carried out within these conditions, the routes by which defined **hazards** may potentially realise their **consequences**, defined in terms of releases or emissions from the site that go beyond the site containment or boundary via one or more of the following routes, either directly or indirectly: **Land; Groundwater; Surface water; Atmosphere.**
- Environmental targets or receptors:** For **risk assessments** carried out within these conditions, shall mean identified human and environmental populations or components, as specified in these conditions or otherwise agreed by the Agency within these conditions.
- Groundwater:** Any water contained in underground strata.
- Surface water:** Any lake, pond, river or watercourse whether natural or artificial.
- Impermeable Pavement:** A pavement which is constructed and maintained to a standard sufficient to prevent the transmission of liquid beyond the pavements surface.
- Sealed Drainage System:** A drainage system with impermeable components which does not leak and will ensure that;
- a) no liquid will run-off the impermeable pavement which it serves other than via the system
  - b) except where they maybe lawfully discharged, all liquids entering the system are collected in a sealed sump.

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**WASTE MANAGEMENT LICENCE**

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Licence No: SWW 186LDate: 1<sup>st</sup> August 2000**SECTION 1: GENERAL CONSIDERATIONS****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/1.110 of the working plan.

<b>Specified Waste Management Operation</b>	<b>Restrictions on otherwise Permitted Waste Types which shall be subject to the Specified Operation</b>	<b>Limits on Specified Waste Management Operations</b>
Storage	None	<p>The maximum duration of waste storage shall be as specified in section WP/1.110 of the working plan.</p> <p>Any putrescible waste shall be removed from site within 72 hours of its arrival.</p> <p>All waste shall only be stored on areas of Impermeable Pavement provided with a Sealed Drainage System.</p> <p>Waste not permitted by the licence but inadvertently delivered to the site shall be stored in a secure container at a location agreed in writing with the Agency. No more than 8 cubic yards of such material shall be stored at the site at anyone time.</p> <p>Special waste not permitted by the licence but inadvertently delivered to the site shall be removed from the site within 4 working days. The Agency shall be notified immediately on receipt of any Special Waste.</p> <p>The maximum storage capacity of wastes permitted by the licence at any one time shall not exceed those specified in section WP/1.110 of the working plan.</p>
Bulking	None	Only on impermeable pavement provided with a sealed drainage system
Segregation	None	Only on impermeable pavement provided with a sealed drainage system
Sorting	None	Only on impermeable pavement provided with a sealed drainage system.
Shredding	Tyres Only	<p>No tyres shall be shredded until the information required by licence condition 4.6.1 has been submitted and approved in writing by the Agency.</p> <p>No more than 40 tyres shall be stored at the site at anyone time.</p>

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### 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/1.110 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/1.110 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/1.110 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.

### 1.2.1 PERMITTED WASTE TYPES AND QUANTITIES:

No wastes other than those which are categorised below shall be accepted at the site. Whilst complying with the maximum quantities specified for each type of waste, the total quantity of waste accepted at the site per year shall not exceed 4,999 tonnes. Tyres shall **not** be permitted until the information required by condition 4.6.1 of this waste management licence has been submitted and approved in writing by the Agency

Permitted Waste Categories	Maximum Permitted Quantities (tonnes/year)
Inert wastes	< 3500
Scrap Metal	Not Permitted
Special Wastes	Not Permitted
Degradable Household and Commercial Wastes (excluding inert, scrap metal and Special wastes)	1499
Tyres (refer to licence condition 1.1.1)	
Degradable Industrial Wastes (excluding inert, scrap metal and Special wastes)	Not Permitted

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Permitted Waste Categories	Maximum Permitted Quantities (tonnes/year)
Other wastes:	Not Permitted


**1.2.2 EXCLUSION OF WASTE TYPES WITH SPECIFIED HAZARD CHARACTERISTICS**

Notwithstanding the specification of permitted waste types within section WP/1.120 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	<i>Explosive</i>
H2	<i>Oxidising</i>
H3-A	<i>Highly Flammable</i>
H3-B	<i>Flammable</i>
H4	<i>Irritant</i>
H5	<i>Harmful</i>
H6	<i>Toxic</i>
H7	<i>Carcinogenic</i>
H8	<i>Corrosive</i>
H9	<i>Infectious</i>
H10	<i>Teratogenic</i>
H11	<i>Mutagenic</i>
H12	<i>Substances or preparations which release toxic or very toxic gases in contact with water, air or an acid.</i>
H13	<i>Substances and preparations capable by any means, after disposal, of yielding another substance, e.g. a leachate, which possess any of the characteristics listed above.</i>
H14	<i>Ecotoxic</i>

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

Waste Form	Type
<i>Solid</i>	<i>Dry Wastes, Special</i> <i>Wet wastes, non-Special</i> <i>Wet wastes, Special</i>
<i>Powders</i>	<i>Non-Special</i> <i>Special</i>
<i>Sludges</i>	<i>Non-Special</i> <i>Special</i>
<i>Liquid wastes</i>	<i>Non-Special</i> <i>Special</i>
<i>Waste containers</i>	<i>Sealed Containers</i>

### 1.2.3 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT

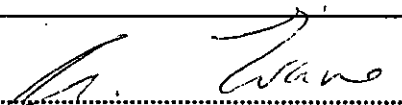
1. The Licence Holder shall give the Agency prior notice in writing of any proposed change to section WP/1.120 of the working plan.
2. The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section WP/1.120 of the working plan on the risk 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/1.120 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.

### 1.3.1 HOURS OF OPERATION

The specified waste management operations authorised by this licence shall only be carried out within the times specified in section WP/1.130 of the working plan and at no time on Sundays or Bank Holidays.

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**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/1.130 of the working plan.
2. Any proposed change to section WP/1.130 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.

**1.4.1 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.

**1.5.1 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.

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### 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.

### 1.7.1 MAINTENANCE OF FINANCIAL PROVISION

The financial provision for meeting the obligations under this Licence set out in the Agreement made between the holder and the Agency dated 1<sup>st</sup> August 2000 shall be maintained by the holder throughout the subsistence of this Licence and the holder shall produce evidence of such provision whenever required by the Agency.

### 1.8.1 AMENDMENTS TO WORKING PLAN REQUIRING PRIOR NOTIFICATION

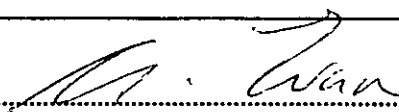
Except where it is specified under the other conditions of this licence that the amendment of specified sections of the working plan requires the prior written consent of the Agency, the Licence Holder shall give the Agency prior written notice of any change to the working plan. Changes to the working 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

1. 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.

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2. 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 licence condition 1.8.1 above.

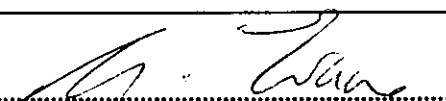
**1.9.1 NOTIFICATION OF CHANGE OF OPERATOR'S OR HOLDER'S DETAILS**

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

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

**1.10.1 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.

**1.10.2 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.

**1.11.1 NOTIFICATIONS AND SUBMISSIONS TO AGENCY**

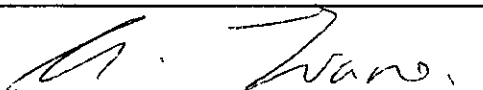
Except where otherwise specified, all notifications and submissions to the Agency under the requirements of these licence conditions:

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.

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Date: 1<sup>st</sup> August 2000

**SECTION 2: SITE ENGINEERING FOR POLLUTION PREVENTION & CONTROL**

**2.1.1 ENGINEERED SITE CONTAINMENT AND DRAINAGE SYSTEM**

No waste shall be deposited or handled in any area of the site until the engineered site surface and drainage system for the areas labelled 'mixed waste', 'inert waste storage' and 'waste sorting' on drawing number EE/10 dated December 1998, has been constructed and completed in accordance with this condition and section WP/2.210 of the working plan.

**2.1.2 DESIGN, CONSTRUCTION AND MAINTENANCE PROCEDURES AND RECORDS**

1. The engineered site surface and drainage systems shall be designed, constructed and maintained, and shall be fully documented and recorded, to the specified standards in accordance with section WP/2.210 and drawing number EE/10 dated December 1998 of the working plan.
2. The sealed underground tank shall be emptied before it reaches 75% of its full capacity and the effluent removed to an appropriately licensed facility. Any accumulated solids or other residues shall be removed from the tank at least every six months, once emptied and accumulated solids removed the sealed tank shall be inspected for any sign of damage which may affect and its fitness for purpose. In the event of any blockage, damage or other form of impairment immediate steps shall be taken to make all appropriate repairs to the facilities. In the case of any serious breakdown in efficiency of these facilities, that cannot be readily repaired, the Agency shall be notified immediately.

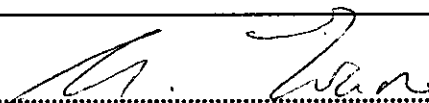
**2.1.3 CONSTRUCTION QUALITY ASSURANCE OF ENGINEERED SITE SURFACE AND CONTAINMENT**

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

1. details of the identities, relevant experience and relevant qualifications of the personnel who will be providing Quality Assurance of the engineered site surface and drainage systems have been submitted in writing to the Agency and acknowledged in writing by the Agency;
2. the engineered site surface and drainage system for that area has been constructed in accordance with section WP/2.210 and drawing number EE/10 dated December 1998 of the working plan;

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3. 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.

### **2.1.4 COVERED BUILDING OR ROOFED AREAS**

The design, construction and maintenance of the roofed area shall be in accordance with the following specifications:

1. The dimensions of the roofed area are to be as specified in drawing number EE/10 dated December 1998 of the working plan. The Licence Holder shall give the Agency prior notice in writing of any proposed extension to the roofed area and it shall not be implemented unless the Agency has given its written consent to it.
2. The roofed area shall be maintained to prevent the ingress of rain and surface water.
3. Roof water shall be kept separate from contaminated water and other liquids.

### **2.1.5 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT**

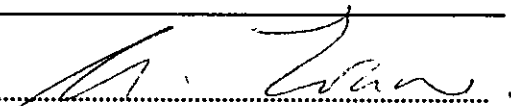
1. The Licence Holder shall give the Agency prior notice in writing of any proposed change to section WP/2.210 and drawing number EE/10 dated December 1998 of the working plan.
2. The written notice shall be supported by a written risk assessment of the effect of implementing the proposed change to section WP/2.210 and drawing number EE/10 dated December 1998 of the working plan on the risk of the site to human health and the environment.
3. Any proposed change to section WP/2.210 and drawing number EE/10 dated December 1998 of the working plan shall not be implemented unless the Agency has given its written consent to it. Following consent, the Licence Holder shall give the Agency prior written notification of the implementation date of the change, and from that date the changed section shall be deemed to be incorporated in the working plan in replacement of the previous version of that section.

### **2.2 REMOVAL OF RESIDUAL WASTES FROM SITE.**

In the event that the permitted waste management operations on the site cease and the Agency has reasonable grounds to believe that they will not be resumed, all wastes remaining on the site shall be removed by the date specified in writing by the Agency.

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Date: 1<sup>st</sup> August 2000

### **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:
  - a) Site name and address;
  - b) Licence Holder name (company name, not individual name unless justified as necessary);
  - c) Operator name (company name, not individual name unless justified as necessary);
  - d) Licence number;
  - e) Emergency contact name and telephone number (for security reasons, personal names and home phone numbers should not be used except where no alternative is practicable);
  - f) Agency national numbers: 0645 333111 and 0800 807060;
  - g) Days and hours site is open to receive waste.

#### **3.2 SITE SECURITY**

##### **3.2.1 PROVISION AND MAINTENANCE OF SECURITY**

Site security systems shall be provided and maintained at all times during the subsistence of this licence, and shall be fully documented and recorded, in accordance with section WP/3.500 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.

##### **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/3.500 of the working plan.
2. Any proposed change to section WP/3.500 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/4.140 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.

**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/4.140 shall be implemented immediately.

**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/4.140 of the working plan.
2. Any proposed change to section WP/4.140 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.

**4.2.1 POTENTIALLY POLLUTING LEAKS AND SPILLAGES FROM VEHICLES, PLANT AND EQUIPMENT**

All vehicles used on the site which are under the operator's control, and all plant and all equipment used on the site in connection with waste management operations, shall be operated and maintained so as to prevent potentially polluting leaks and spillages of wastes.

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**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/4.151 of the working plan shall be implemented immediately and recorded.

**4.2.3 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/4.151 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/4.151 of the working plan on the risk of the site to human health and the environment.
3. Any proposed change to section WP/4.151 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 SITE**

**4.3.1 FIRES ON THE SITE**

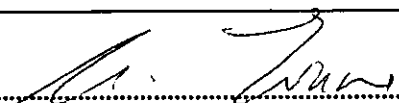
1. No waste shall be burned on the site other than through a specified waste management operation authorised under the other conditions of this licence.
2. In the event of a fire on the site (except those which are specified waste management operations under these conditions), the fire action plan specified in section WP/4.153 and Appendix C 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/4.153 and Appendix C 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/4.153 and Appendix C of the working plan on the risk of the site to humans dwelling or working in the vicinity of the site.

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3. Any proposed change to section WP/4.153 and Appendix C of the working plan shall not be implemented unless the Agency has given its written consent to it. Following consent, the Licence Holder shall give the Agency prior written notification of the implementation date of the change, and from that date the changed section shall be deemed to be incorporated in the working plan in replacement of the previous version of that section.

### **4.4 WASTE ACCEPTANCE AND CONTROL SYSTEMS AND PROCEDURES**

#### **4.4.1 WASTE ACCEPTANCE PROCEDURES**

All wastes shall be received, inspected, accepted or rejected, and recorded in accordance with the waste acceptance procedures specified in sections WP/4.210/1 and WP/4.210/2 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 sections WP/4.210/1 and WP/4.210/2 of the working plan.

#### **4.4.3 WASTE DESPATCH PROCEDURES**

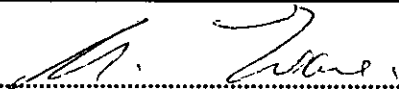
All outgoing wastes shall be inspected, despatched and recorded in accordance with the waste despatch procedures specified in section WP/4.210/3 of the working plan.

### **4.4.4 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/4.210 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/4.210 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/4.210 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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**4.5 WASTE QUANTITY MEASUREMENT SYSTEMS**

**4.5.1 MEANS OF MEASUREMENT**

1. All wastes accepted at and despatched from the site shall be measured in accordance with section WP/4.230 of the working plan.
2. The weighbridge shall be maintained and calibrated in accordance with the manufacturers' instructions, and shall measure quantities of wastes in tonnes to an accuracy of 0.01 tonnes;

**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/4.230 of the working plan.
2. Any proposed change to section WP/4.230 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 WASTE TREATMENT PROCESSES**

**4.6.1 SHREDDING OPERATION OF TYRES**

The shredding operation of tyres shall not be authorised by this licence in any part of the site unless the following information has been included in an amended Working Plan and the Agency has given its written consent to it:

1. A detailed description of the specified waste treatment process (this shall be added / annexed to the Working Plan and cross-referenced with section WP/1.110 of the working plan).
2. A description of waste treatment plant and equipment, covering engineered containment and control provisions (documented detailed designs shall be referenced in support of, rather than as part of, the working plan; engineered containment details should be cross-referenced to details given in section WP/2.210 of the working plan).
3. Description of construction or installation of waste treatment plant and equipment (documented programmes and procedures should be referenced in support of, rather than as part of, the working plan).

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4. Description of testing and commissioning of waste treatment plant and equipment (documented and quality assured testing and commissioning documents and procedures should be referenced in support of, rather than as part of, the working plan).
5. Operational procedures (documented and quality assured procedures may be referenced in support of, rather than as part of, the working plan).
6. Maintenance schedules and procedures (documented and quality assured maintenance programmes and procedures may be referenced in support of, rather than as part of, the working plan).
7. Specified parameters and standards for quality control of inputs and process, and for quality assurance of outputs, covering:
  - a) means and methods of monitoring for specified input and/or process and/or output parameters;
  - b) monitoring programmes;
  - c) Quality Control /Quality Assurance standards;
  - d) Quality Control / Quality Assurance records.
8. Actions that will be taken in the event of adverse deviation of the process from the specified standards.
9. A written risk assessment of the effect of implementing the specified waste treatment process and any proposed changes to the working plan on the risk of the site to human health and the environment.

**4.6.2 COMMENCEMENT OF WASTE TREATMENT OPERATIONS**

No shredding of tyres 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 agreed specified waste treatment operation.

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**4.6.3 WORKING PLAN AMENDMENTS REQUIRING PRIOR CONSENT**

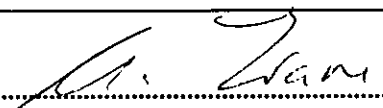
1. The Licence Holder shall give the Agency prior notice in writing of any proposed changes to the information required in licence condition 4.6.1 once the Agency has given written consent for any specified waste treatment process to be carried out on site.
2. Any proposed change to the information required in licence condition 4.6.1 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 5: POLLUTION CONTROL & MONITORING**

No Conditions Attached

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**SECTION 6: AMENITY CONTROL**

**6.1 CONTROL, MONITORING AND REPORTING OF DUSTS, FIBRES AND PARTICULATES**

**6.1.1 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/6.010 of the working plan, to prevent and minimise the release of airborne dusts, fibres and particulates arising from the site onto public areas outside the site, which shall include public highways and areas of public access beyond the site boundary.

**6.1.2 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 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/6.010 shall be implemented immediately.

**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/6.010 of the working plan.
2. Any proposed change to section WP/6.010 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.

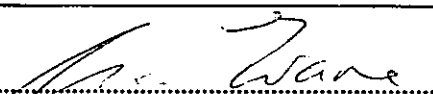
**6.2 CONTROL OF ODOURS**

**6.2.1 PREVENTION OF ODOURS**

Measures shall be implemented throughout the operational life of the site, in accordance with this condition and section WP/6.020 of the working plan, to prevent and minimise the release of

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offensive odours from the site beyond the site boundary.

### 6.2.2 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 serious detriment to the local amenity, the actions specified in section WP/6.020 shall be implemented immediately.

### 6.2.3 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/6.020 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/6.020 of the working plan on the risk of the site to human health and the environment.
3. Any proposed change to section WP/6.020 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.

### 6.3 CONTROL OF NOISE

Measures shall be implemented throughout the operational life to control and minimise the levels of noise from the site beyond the site boundary so as to not cause harm to human health or serious detriment to amenities of the locality.

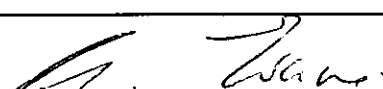
### 6.4 CONTROL OF PESTS

#### 6.4.1 PREVENTION OF PEST INFESTATIONS ARISING ON THE SITE

Measures shall be taken, in accordance with this condition and section WP/6.040 of the working plan, throughout the operational life of the site, to prevent pest infestations arising on the site.

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### 6.4.2 MONITORING AND CONTROL OF PESTS

The site shall be inspected for evidence of pest infestations by a competent person every working day. In the event of any evidence of pest infestations being found, measures as specified in the WP/6.040 of the working plan shall be taken immediately to control and eliminate those pests.

### 6.4.3 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/6.040 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/6.040 of the working plan on the risk of the site to human health and the environment.
3. Any proposed change to section WP/6.040 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.

### 6.5 CONTROL OF LITTER

#### 6.5.1 CONTROL OF LITTER

1. Litter control and collection measures shall be implemented in accordance with this condition and section WP/6.050, 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.
2. In the event that litter does escape from the site, it shall be retrieved immediately.

#### 6.5.2 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/6.050 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/6.050 of the working plan on the risk of the site to human health and the environment.

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3. Any proposed change to section WP/6.050 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 7: SECURITY AND AVAILABILITY OF RECORDS**

**7.1.1 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/7.100 of the working plan.

**7.1.2 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 immediately when required by an authorised officer of the Agency.

**7.1.3 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/7.100 of the working plan.
2. Any proposed change to section WP/7.100 of the working plan shall not be implemented unless the Agency has given its written consent to it. Following consent, the Licence Holder shall give the Agency prior written notification of the implementation date of the change, and from that date the changed section shall be deemed to be incorporated in the working plan in replacement of the previous version of that section.

**7.2.1 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 by the Agency
- (d) nature of the waste (solid, liquid or sludge)

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*for waste/material removed*

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

### 7.2.2 SUMMARY RECORDS OF WASTES ACCEPTED AND REMOVED

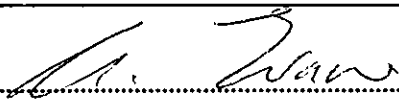
A summary of the information, including nil returns, shall be submitted to the Agency, in a format required by the Agency. Summaries shall be for each quarter of the financial year and shall be submitted to the Agency within one month of the end of each quarter.

### 7.3.1 SITE DIARY

1. 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
2. Each record shall be completed within 24 hours of the relevant event.

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**Site Location Plan.**  
**Scale 1 / 2500.**

