



Signed: [Signature] Date: 24 November 2005

Frank Saunders
Team Leader Regulatory Waste

ENVIRONMENTAL PROTECTION ACT 1990 WASTE MANAGEMENT LICENCE

LICENCE REF No:-392/98

FACILITY TYPE:- Treatment

The Environment Agency, in pursuance of Part II of the Environmental Protection Act 1990, hereby grants a waste management licence authorising the **keeping and treating** of controlled waste on the land specified in schedule 1 to this licence to ~~W.A.C. Waste Management Co. Ltd., Unit 1, The Malthouse Business Park, The Maltings, Peasmarsh, Rye, East Sussex, TN31 6ST~~ being in occupation of the said land, the said licence being subject to the conditions specified in schedule 3 to this licence. *ANTI-WASTE LIMITED, GROUND FLOOR WEST, 900 PLYMOUTH DRIVE, NORTHAMPTON BUSINESS PARK, NORTHAMPTON, NN4 7RG*

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 **Olivers Close, Riverside Estate, West Thurrock, Essex** (hereinafter called "the site") shown edged in red on Drawing Reference Number WAC/392/98/01 dated 27 April 1998, and attached to this licence.

Signed [Signature] P Hayward Dated 27 April 1998
Area Environment Planning Manager

FOR ENVIRONMENT AGENCY OFFICIAL USE ONLY.

Endorsement
In accordance with Section 40(5) of the Environmental Protection Act 1990 this Waste Management Licence is hereby transferred to P F Ahern (London) Limited, 228 Crow Lane, Romford, Essex, RM7 0HA (Company Registration Number 1969311)

With effect from: 25 November 2005

Signed: [Signature] Date: 24 November 2005
Frank Saunders, Team Leader Regulatory Waste

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

Environment Agency - Anglian Region, Eastern Area, Cobham Road, Ipswich, Suffolk, IP3 9JE



SCHEDULE 2 - INTERPRETATION OF CONDITIONS RELATING TO THIS LICENCE

These definitions apply only for the purposes of this licence in the interests of ensuring clarity.

the 1990 Act - The Environmental Protection Act 1990

the 1995 Act - The Environment Act 1995

the Agency - The Environment Agency

the conditions of this licence - the conditions set out herein, as varied from time to time under section 37 of the 1990 Act and section 120 of the 1995 Act.

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.

emergency - means a situation in which a person has reasonable cause to believe that circumstances are likely to endanger health or cause damage to property or pollution of the environment or could be seriously detrimental to the amenities of the locality.

the 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.

hours of darkness - as defined by the statutory lighting up times published by the Science Engineering Research Council.

the operator - means a person who is in occupation of the site and has responsibility for carrying out day to day activities at the site.

the site - the land, structures, plant and equipment to which this licence relates.

the site location plan - the drawing referred to in Schedule 1 of the licence which delineates the licensed area.

Special Waste - as defined by Regulation 2 of the Special Waste Regulations 1996 (S.I. 1996 No.972) or any statutory provisions or regulations amending or replacing them

Clinical Waste - has the same meaning as defined in the Controlled Waste Regulations, 1992.

the Working Plan - the documents and drawings detailing the intended methods of operation for this licence and any later drawings or written statements received by the Agency in substitution or augmentation of such drawings or documents subject to individual changes by the Agency where this licence so requires.

SCHEDULE 3 - LICENCE CONDITIONS RELATING TO THIS LICENCE

Working Plan

- 1.0 (a) At the time of licence issue, the Working Plan shall be understood to constitute the documents and plans listed in Annex 1.
- (b) Condition Nos. 2.1, 2.2, 2.4, 2.10, 2.11, 3.5, 5.1, 5.2, 5.4, 5.10, 5.11, 7.2, & 7.3 require conformance with specific elements of the Working Plan. Any proposed amendment to the working plan details referred to by these conditions shall require the prior written approval of the Agency before such changes are effected by the licence holder. Proposals to amend such Working Plan details shall be notified to the Agency at least 21 days before the proposals are due to be implemented on site.
- (c) Where licence conditions do not require Agency approval of proposed Working Plan amendments, the Agency shall be notified in writing of such amendments within 21 days of the changes being implemented on site.
- (d) When requested by the Agency, an updated Working Plan shall be submitted to the Agency. Following written confirmation from the Agency, the update shall be understood to comprise the current working plan for the purposes of this licence and shall supersede all previous Working Plan documents.
- (e) Where licence conditions require operations to be undertaken in a way that is not in accordance with the current Working Plan, the licence conditions shall always take precedence.

Site Infrastructure

- 2.1 Before tipping commences, the waste reception, storage and processing areas shall be provided in accordance with the Working Plan details and thereafter maintained in a good state of repair.
- 2.2 Before tipping commences, a site control office shall be provided and thereafter maintained on the site as specified in the Working Plan
- 2.3 Before tipping commences, a notice board of durable material and finish shall be erected in a prominent position at the site entrance. The board shall be maintained in good repair and the following details displayed:
- (a) The nature of the licensed facility and the permitted types of waste.
 - (b) The site licence number.
 - (c) The operating hours on the site.
 - (d) The name, address and telephone number of the licence holder.
 - (e) The name, address and emergency telephone number of the Agency

- 2.4 Before tipping commences, provision shall be made to make the site secure from entry by unauthorized persons, by the methods detailed in the Working Plan. The security measures shall be maintained in a good state of repair at all times.
- 2.5 In order to prevent unauthorized vehicular access, the gates to the site shall remain closed and locked whenever the site is unmanned, other than for maintenance or emergency reasons.
- 2.6 Adequate space shall be made available for the parking and manoeuvring of all transportation vehicles and plant at the site.
- 2.7 Liquid storage tanks or containers shall be located within a bund having a capacity of not less than 110% of the largest tank volume. The floor and walls of the bund shall be constructed of an impervious material, such as concrete, and the inlet/outlet pipes and gauges directed downwards and kept within the bunded areas. The tanks shall be of a type and construction suitable for the liquids they contain and shall conform, where necessary, to all relevant safety and construction standards. Bunded areas shall be maintained in a good state of repair at all times.
- 2.8 No petrol, diesel or other liquid fuel shall be stored at the site.
- 2.9 All impervious surfaces at the site shall be maintained in a good state of repair sufficient to prevent the transmission of any fluids through the surface.
- 2.10 All surface water from the waste processing areas shall be channelled via gullies to an underground tank installed on the site as specified in the Working Plan. The receptacle shall be maintained so that no liquid discharge shall take place into any surrounding watercourses, drainage system or underground strata.
- 2.11 All surface water from the car parking and weighbridge areas shall be channelled via an interceptor installed on the site as specified in the Working Plan. The receptacle shall be maintained so that no liquid discharge shall take place into any surrounding watercourses, drainage system or underground strata without the prior approval of the Environment Agency or other appropriate controlling body.
- 2.12 All drainage systems referred to in the Working Plan shall be maintained in a good state of repair and shall be kept free of waste or any other obstruction.
- 2.13 No operations shall take place during the hours of darkness, unless effective lighting has first been provided and used to illuminate all operational areas of the site to an average illuminance at ground level of 50 lux.

Types and Quantities of Waste

- 3.1 (a) Waste handled at the site shall be limited to the categories of waste in Annex 2.
- (b) No clinical waste shall be deposited at the site.
- (c) No liquids, sludges or any materials classed as Special Waste (as defined by the Special Waste Regulations 1996 and any superseding regulations) shall be accepted at the site, whether loose or in containers.
- 3.2 The total quantity of Category A waste present on site at any one time shall not exceed 650 tonnes.
- 3.3 The total quantity of Category B waste present on site at any one time shall not exceed 2,000 tonnes.
- 3.4 The total quantity of reject material present on site at any one time shall not exceed 40 tonnes. "Reject" for the purposes of this condition shall be taken to mean that the material must be consigned off site to a suitably licensed facility for disposal or further processing as a waste.
- 3.5 The total quantity of sorted recyclable waste material shall not at any time exceed 105 tonnes as specified in the Working Plan.
- 3.6 The total quantity of processed wood material shall not at any time exceed 200 tonnes.

Plant and Equipment

- 4.0 Suitable plant and machinery shall be provided to handle the waste in order to prevent any breaches of other conditions relating to the storage and handling of waste.
- 4.1 All plant and equipment employed in handling waste materials shall be maintained in good working order with all exhausts being effectively silenced.
- 4.2 In the event of a breakdown of mechanical equipment used to handle wastes, the site shall cease accepting further waste if a breach of any other licence condition would be caused by the continued acceptance of waste.

Site Operation

- 5.0 Prior to the discharge of any waste load at the site, a visual inspection of the contents shall be carried out to identify the presence of any materials, which are prohibited by this licence.

- 5.1 Prohibited wastes inadvertently deposited at the site shall be placed within the designated area, specified in the Working Plan, and shall be removed from the site within 24 hours. The Agency shall be notified immediately and an entry made in the site diary.
- 5.2 Vehicles delivering waste to the site shall only discharge their loads within the designated bays as specified in the Working Plan.
- 5.3 No waste shall be accepted or treated at the site unless sufficient capacity is available within the designated storage area.
- 5.4 The Treatment operations shall be undertaken in accordance with the Working Plan details.
- 5.5 All category A waste material entering the facility as defined in Annex 1, shall be passed through the treatment process.
- 5.6 All category B waste material entering the facility as defined in Annex 1, shall be passed through the sorting process.
- 5.7 Only Trees, Bushes, Weeds and Grass shall be passed through the shredding process for use in composting or as mulch.
- 5.8 No waste shall be deposited at the site unless under the supervision of the licence holder or an employee of the licence holder.
- 5.9 The waste storage bays shall be protected by a wall at least 3.0 metres high and of sufficiently robust construction to withstand pressure from waste and impact by mobile plant and loading equipment.
- 5.10 No waste shall be stacked or deposited exceeding the height of the waste storage bay walls.
- 5.11 No waste shall be stored on the site other than within the designated bays as specified in the Working Plan.
- 5.12 Waste for disposal shall not remain on the site other than with the express written permission of the Environment Agency for periods in excess of the following:
- | | |
|---------------------|----------------|
| Biodegradable waste | 2 working days |
| Inert wastes | 28 days. |
- 5.13 All vehicles delivering waste or removing waste from the site shall be properly covered or sheeted to ensure no spillage occurs.
- 5.14 All areas containing waste other than sorted recyclable materials, clean hardcore, brick rubble and soil shall be cleared on a weekly basis to enable inspect of the ground surfaces, and a record made in the site diary.

- 5.15 At the cessation of operations at the site, all wastes, residues and sorted materials shall be removed from the site within 28 days. The site and its infrastructure shall be left in a state free from any contamination.

Site manning and Management

- 6.0 (a) The management of the activities authorised by the licence shall at all times be in the hands of a technically competent person as defined by Section 74(3)(b) of the Environmental Protection Act 1990 and Regulation 4 of the Waste Management Regulations 1996 and any statutory amendments to such legislation.
- (b) The Agency shall be given at least 14 days written notice of any proposed change in the management of the site.
- (c) A list of technically competent persons for the management of the site shall be maintained as part of the Working Plan. The Agency shall be given at least 14 days written notice of any proposed amendments or additions to the list. Additions to the list shall not be made unless the new person(s) have first been approved, in writing, by the Agency as being technically competent in respect of the management of the site.
- 6.1 In the event of the licence holder being convicted of a relevant offence as set out in Regulation 3 of the Waste Management Licensing Regulations 1994, the Environment Agency shall be notified immediately.
- 6.2 The financial provision for meeting the obligations under this Licence set out in the Agreement made between the holder and the Agency dated 27 April 1998 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.

Environmental Controls

- 7.0 The treatment operation shall be carried out in a clean and efficient manner and not less frequently than once each day any loose waste which may be lying on the site shall be collected and disposed of in such a way as to keep the site tidy.
- 7.1 No waste shall be allowed to escape from the boundaries of the licensed site.
- 7.2 Measures shall be taken to suppress dust at the site in accordance with the Working Plan with the affected areas sprayed with water as necessary. The need for additional measures other than those specified shall be as directed by the Agency in writing.
- 7.3 Measures shall be taken to ensure that vehicles leaving the site do not deposit mud or any other debris onto the public highway, in accordance with the Working Plan. Such measures shall be employed to the extent that the highway is maintained free from mud and debris at all times.

- 7.4 No waste material shall be disposed of by fire at the site. A fire shall be treated as an emergency and immediate steps taken to extinguish it. The Agency shall be notified forthwith of any such occurrences and details recorded in the site diary.
- 7.5 In the event of discovery of vermin on the site or an infestation of insects, a specialist pest control contractor shall be employed immediately to effect their elimination. A record of such an event shall be made in the site diary.
- 7.6 The surface water containment tank shall be:-
- (a) inspected on a weekly basis and;
 - (b) emptied at regular intervals to prevent overflow and pollution of the underground strata and surface waters.
- 7.7 The surface water interceptor shall be:-
- (a) inspected on a monthly basis and;
 - (b) emptied at regular intervals to prevent overflow and pollution of underground strata and surface waters.

Record Keeping

- 8.0 A record shall be kept of all controlled waste deposited on the site. The information shall include:
- (a) The origin of waste consignments brought to the site. The operator shall use his best endeavours to ascertain the county and district/borough of origin.
 - (b) The date of receipt.
 - (c) The types and quantities of such waste.
 - (d) The characteristics and quantities of waste removed.
 - (e) The date removal took place.
 - (f) The ultimate destination of removed waste.

Such records shall be open to inspection by a duly authorised officer at any reasonable time.

- 8.1 A monthly summary in the form specified in Annex Y of such records shall be sent by the holder to the Environment Agency not later than the 21st of the following month.

General Conditions

- 9.0 a) No waste shall be received at the site on Sundays and Public Holidays
- b) No waste handling operations shall be carried out on Sundays and Public Holidays.

The prior written approval of the Agency shall be required for any operations conducted on Sundays or Bank Holidays.

- 9.1 A site diary shall be provided and maintained at the main office and the following information recorded:

- i) Agency inspections of the site; name of inspecting officer and date and time of inspection;
- ii) any other inspection/visit by an authority other than the Agency; name of authority and officer, time and date of inspection/visit;
- iii) details of rejected waste consignments, including name of waste producer, date of receipt, nature, quantity and eventual destination of waste; and
- iv) all incidents involving fire, and any other emergency.

- 9.2 Any temporary cessation of operations for a period in excess of three months shall be notified to the Agency. Not less than 14 days notice shall be given to the Agency of the date on which operations are to commence or recommence in the event of a temporary cessation for a period in excess of three months.

- 9.3 The terms of this licence shall be made known to any person who is given responsibility for the day to day management or control of the site, and a copy of the licence and current Working Plan shall be displayed at all times within the site operator's main office.

- 9.4 A copy of any notice or instruction received in respect of this site from any authority, other than the Agency, which has an implication for the standards set in this licence, shall be forwarded to the Agency within 7 days of receipt.

- 9.5 For the purpose of this licence, the address and telephone number of the Agency is:-

The Environment Agency
Cobham Road
Ipswich
Suffolk IP3 9JE

Tel: (01473) 727712
Fax: (01473) 724205
Emergency Hotline:(0800) 807060

ANNEX 1 : WORKING PLAN DOCUMENTS

At the time of licence issue, the Working Plan is understood to constitute the following statements and drawings:

1. The Working Plan submitted by W.A.C. Waste Management Co. Ltd. to the Environment Agency with the application dated 12 December 1997.
2. The Drawings submitted to the Environment Agency by W.A.C. Waste Management Co. Ltd. - Drawing Nos. 1521/1 sheets 1 to 9
Drawing No. 3390/01/B
Drawing No. 3390/02/D
Drawing No. 3390/03/C
Drawing No. GA3/D
3. The letter submitted to the Environment Agency by W.A.C. Waste Management Co. Ltd. dated 30 January 1998.

ANNEX 2

CATEGORY A - INERT AND RELATIVELY BIOLOGICALLY STABLE WASTES

Solid materials which either do not degrade or degrade only very slowly. They shall consist of uncontaminated materials from the following list which are not mixed with wastes from prohibited categories:-

- Brickwork and Mortar
- Clay/Soil
- Concrete (reacted) including steel reinforcement
- Excavated Road Metal (Road Planings)
- Flint and Stone
- Glass, Pottery, China, Enamels, Ceramics, Mica and Abrasives
- Gravel/Silt
- Naturally occurring rocks and soils (excluding asbestos and radioactive sources)
- Sand (Including Foundry Sand)/Silica
- Hardcore

CATEGORY B - SLOWLY DEGRADABLE WASTE

Solid materials which may degrade slowly and generate landfill gas which have the potential to threaten persons and/or property and/or generate leachates which have the potential to pollute ground and surface waters. They shall consist of uncontaminated materials from the following list which are not mixed with wastes from prohibited categories:-

- Ash and clinker (not including incinerator residues, Pulverised Fuel Ash or ashes containing Vanadium)
- Boiler Scale
- Cardboard and Fibreboard
- Cement (unreacted)
- Domestic appliances
- Electrical cable and wire
- Empty used containers decontaminated and not exceeding 25 litres in capacity
- Excavation and demolition wastes (with a pH in the range between 5-9 inclusive)
- Leather
- Natural and man-made fibres (excluding rubber and vehicle tyres)
- Metals
- Paper
- Plastics
- Plasterboard
- Shot blasting residues
- Tar, pitch and bitumen wastes in solidified form
- Trees, Bushes, Weeds and Grass
- Wood and wood products

EXPLANATORY NOTES

Rights of Appeal

Environmental Protection Act 1990, Section 43

Environment Act 1995, Section 114

If the licence holder is aggrieved by the decision to issue the licence subject to conditions he may appeal to the Secretary of State by giving notice in writing. Such notice must be given before the expiry of the period of six months beginning with the date of issue of the licence and must be accompanied by the following :

- a) a statement of the grounds of appeal;
- b) a copy of the licence application and any supporting statements;
- c) a copy of the waste management licence;
- d) a copy of any correspondence relevant to the appeal;
- e) 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
- f) a statement indicating whether the applicant wishes the appeal to be in the form of a hearing or to be determined on the basis of written representations.

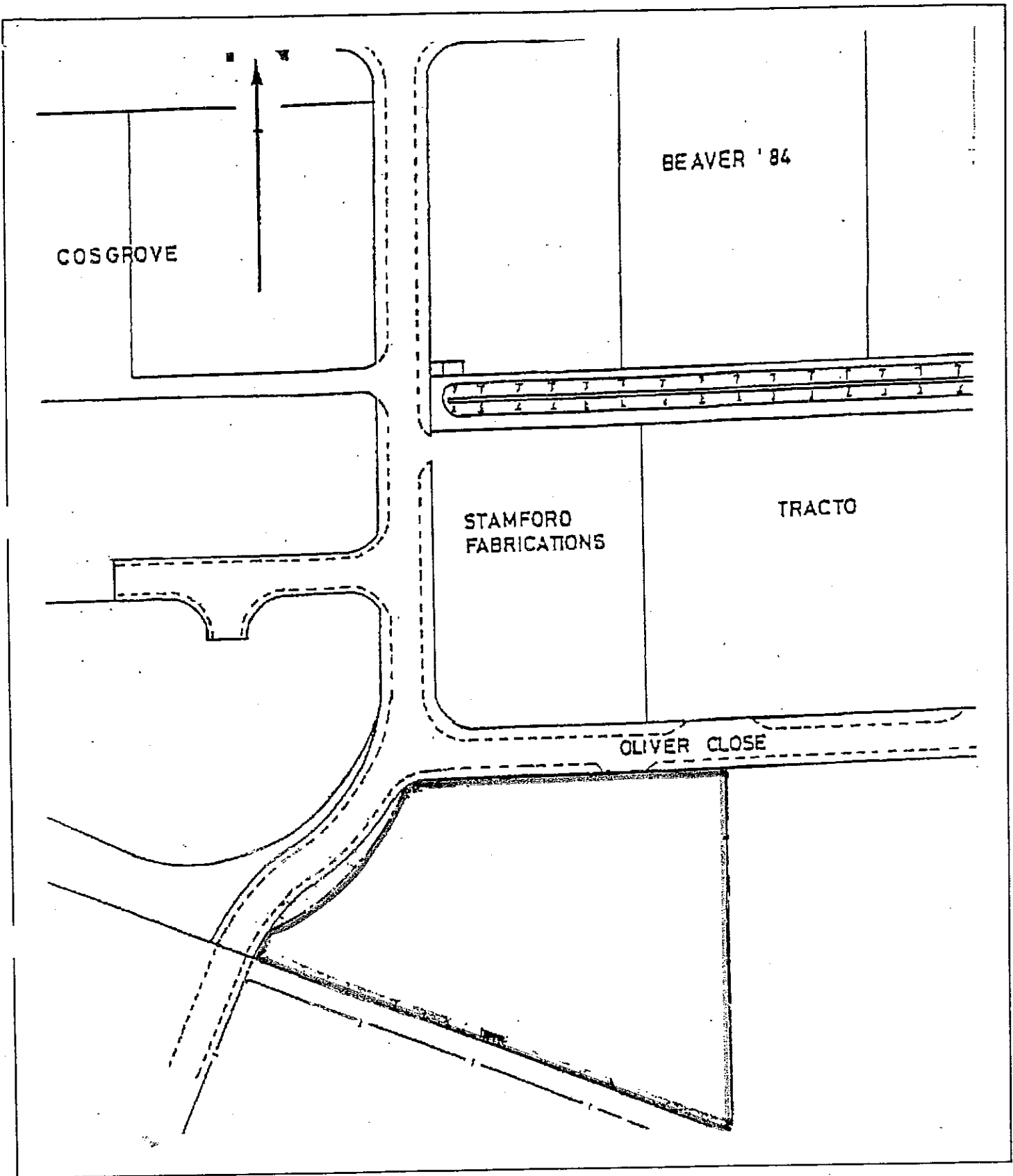
A copy of a form on which notice of appeal may be given is available from:

The Planning Inspectorate
Room 10/13
Tollgate House
Houlton Street
Bristol BS2 9DJ

Tel: 01272 878812
Fax: 01272 878406

The appellant shall serve a copy of his notice of appeal , together with copies of the documents mentioned in a) to f) above, on the Environment Agency. Subject to Sections 65 and 66 of the Environmental Protection Act 1990, such details shall be entered on a public register which the Agency has a duty to maintain under Section 64 of that Act.

If the appellant wishes to withdraw an appeal, he shall do so in writing by notifying the Secretary of State in writing and shall send a copy of that notification to the Agency.



W.A.C. Waste Management Co. Ltd.
Oliver Close
West Thurrock
Essex

Waste Management Licence No. 392/98
Drawing No. WAC/392/98/01
Dated 27 April 1998



ENVIRONMENT
AGENCY

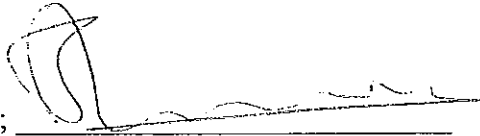
**ENVIRONMENTAL PROTECTION ACT 1990
ENDORSEMENT TO A WASTE MANAGEMENT LICENCE**

LICENCE REF No:- 392/98

FACILITY TYPE:- Treatment

The Environment Agency, in pursuance of its powers under Section 40 of the Environmental Protection Act 1990, hereby transfers the Waste Management Licence, No. 392/98, which was issued to W.A.C. Waste Management Co. Ltd., Unit 1, The Malthouse Business Park, The Maltings, Peasmarsh, Rye, East Sussex, TN31 6ST on 27 April 1998 authorising the keeping and treating of controlled waste on land at Olivers Close, Riverside Estate, West Thurrock, Essex to **Anti-Waste Limited**, 3 Sidings Court, White Rose Way, Doncaster DN4 5NU.

This transfer shall take effect at 00.01 hours on 31 January 2000

Signed; 
Team Leader, Waste Licensing (Anglian Region, Eastern Area)

Name; F. Saunders

Dated; 31/01/00

For Environment Agency Use Only.

Environment Agency - Anglian Region, Eastern Area, Cobham Road, Ipswich, Suffolk, IP3 9JE



Environmental Protection Act 1990
Section 37(1)(b)
Licence No. 392/98



ENVIRONMENT
AGENCY

**NOTICE OF MODIFICATION OF CONDITIONS OF A WASTE
MANAGEMENT LICENCE**

To: **The Company Secretary
Anti-Waste Limited
3 Sidings Court
White Rose Way
Doncaster
DN4 5NU**

WHEREAS on the 27 April 1998 the Environment Agency granted W.A.C. Waste Management Co. Ltd. a waste management licence subject to conditions relating to land at **Olivers Close, Riverside Estate, West Thurrock, Essex.**

AND WHEREAS on the 31 January 2000 the said licence was transferred to you

AND WHEREAS the conditions of the said licence may have been modified from time to time

NOTICE IS HEREBY GIVEN that the Environment Agency modifies the said conditions in accordance with section 37(1)(b) of the Environmental Protection Act 1990 and as specified in the schedule to this notice.

This modification shall take effect on 4 December 2000 at 00.01 hours.

Date 1 DECEMBER 2000

Signed 
Frank Saunders, Team Leader Waste Licensing
Eastern Area, Anglian Region.

NB: The person served with this notice may appeal against the Agency's decision to The Secretary of State within six months or such longer period as the Secretary of State may allow. Please see over for notes.

The Environment Agency
Cobham Road, Ipswich, Suffolk IP3 9JE



APPEALS

If a licence holder is aggrieved by the decision of the Environment Agency in modifying conditions specified in a waste management licence he may appeal to the Secretary of State in accordance with Section 43 of the Environmental Protection Act 1990. Appeals must be notified, in the manner prescribed by Regulation 6 of the Waste Management Licensing Regulations 1994, within six months of the date of this notice to The Planning Inspectorate, Room 14/13, Tollgate House, Houlton Street, Bristol BS2 9DJ. The Secretary of State has the power to allow a longer period for the giving of notice of an appeal but he will not normally be prepared to exercise this power unless there are special circumstances which excuse the delay in giving notice of an appeal.

Where a notice giving the Agency's decision to modify a waste management licence includes a statement that for the purposes of preventing, or where that is not practicable, minimising pollution of the environment or harm to human health, Section 43(4) of the Environmental Protection Act 1990 shall not apply to the decision, the notification of an appeal against the decision will not of itself render the decision ineffective pending determination of the appeal.

If you consider that such a statement has been unreasonably included in the notice of decision you may apply, under Section 43(7) of the Environmental Protection Act 1990, to the Secretary of State to determine whether the Agency's action was unreasonable or not. If the Secretary of State determines that the Authority acted unreasonably in including such a statement, the Agency's decision will become ineffective while an appeal is pending and you will be entitled to recover compensation from the Agency in respect of any loss you have suffered in consequence of exclusion of the application of Section 43(4). Any dispute as to your entitlement to compensation or its amount shall be determined by arbitration.

SCHEDULE

Modification of conditions under section 37(1)(b) as follows:

Delete existing condition(s) 1.0, 2.1, 2.2, 2.3, 2.4, 2.5, 2.6, 2.7, 2.8, 2.9, 2.10, 2.11, 2.12, 2.13, 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 4.0, 4.1, 4.2, 5.0, 5.1, 5.2, 5.3, 5.4, 5.5, 5.6, 5.7, 5.8, 5.9, 5.10, 5.11, 5.12, 5.13, 5.14, 5.15, 6.0, 6.1, 6.2, 7.0, 7.1, 7.2, 7.3, 7.4, 7.5, 7.6, 7.7, 8.0, 8.1, 9.0, 9.1, 9.2, 9.3, 9.4, and 9.5.

Add new condition(s) 1.1, 1.2, 1.3, 1.4, 1.5, 1.6, 1.7, 1.8, 1.9, 1.10, 1.11, 1.12, 2.1, 3.1, 3.2, 4.1, 4.2, 4.3, 4.4, 4.5, 4.6, 4.7, 4.8, 4.9, 6.1, 6.2, 6.3, 6.4, 6.5, 6.6, 7.1, 7.2, 7.3 and 7.4 as below.

1. General considerations

1.1. Specified waste management operations

- 1.1.1. No waste management operations shall be authorised by this licence unless:
- a specified in and undertaken in accordance with the limitations in sections 1.2 and 1.3 of the working plan; or
 - b otherwise required by the conditions of this licence as being an integral part of those operations:

Specified Waste Management Operations and Exempt Waste Management Operations

- 1.1.2. Where wastes are being brought onto the site for waste management operations which are exempt from licensing under the 1994 Regulations, then the wastes which are subject to the specified waste management operations shall be kept clearly segregated and identified from those wastes which are being kept on the site for the exempt waste management operations.

1.2. Permitted wastes

Permitted categories and types of wastes

- 1.2.1. No wastes other than those which are both categorised below in Table 1.2 and specified in detail in section 1.3 of the working plan shall be accepted at the site.

Permitted quantities of wastes

- 1.2.2. The quantities of wastes accepted shall not exceed those listed in Table 1.2 and specified in detail in sections 1.2 and 1.3 of the working plan.

Table 1.2.A Permitted quantities of waste

Permitted Waste Categories	Maximum Permitted Quantities (tonnes/year)
Inert wastes	No limit.
Metal wastes	No limit.
Special Wastes	No limit.
Degradable Household Wastes Degradable Commercial Wastes Degradable Industrial Wastes	No limit
Other wastes:	Not Permitted.

Exclusion of Special Waste Types With Specified Hazard Characteristics

- 1.2.3. Notwithstanding the specification of permitted waste types under condition 1.2.1, special wastes shall not be accepted which have any of the following specified characteristics:

Table 1.2.B Excluded special wastes with specified hazard codes

Hazard Code	Hazardous Properties
H1	Explosive
H2	Oxidising
H3-A	Highly Flammable
H3-B	Flammable
H5	Harmful
H6	Toxic
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, e.g. a leachate, which possess any of the characteristics listed above.
H14	Ecotoxic

Exclusion of wastes with other specified characteristics

- 1.2.4. Notwithstanding the specification of permitted waste types under conditions 1.2.1 and 1.2.2 above, wastes shall not be accepted at the site which have any of the following characteristics:

Table 1.2.C Excluded wastes of specified form and type

Waste Characteristic	Type
Form and Type:	Powders: Non-Special Special
	Sludges: Non-Special Special
	Liquids: Non-Special

1.3. **Hours of operation**

No condition set – the permitted operating hours are covered by the planning permission.

1.4. **Staffing and understanding of requirements of licence conditions and working plan**

Minimum staffing and supervision

1.4.1. Whenever the site is open to receive or despatch waste, or is carrying out any of the specified waste management operations, it shall be supervised in accordance with section 4.1 of the working plan and by at least one member of staff who is suitably trained and fully conversant with the requirements of the licence and the working plan regarding:

- a waste acceptance and control procedures;
- b operational controls and environmental monitoring;
- c maintenance;
- d record-keeping;
- e emergency action plans;
- f notifications to the Agency.

Availability of licence and working plan

1.4.2. 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.

Understanding of licence and working plan

1.4.3. 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

1.5.1. 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. Technically competent management and technical competence shall be as defined under section 74 of the Environmental Protection Act 1990 and Regulations 4 and 5 of the 1994 Regulations.

1.6. Relevant convictions

Notification of relevant convictions

1.6.1. In the event of the Licence Holder and/or any relevant person being convicted of any relevant offence and which is in addition to any already notified to the Agency, then full details shall be provided to the Agency within 14 days following sentencing, whether or not the conviction or sentence 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, and any fine or other penalty imposed.

Notifications of appeals against convictions

1.6.2. In the event that the Licence Holder and/or any relevant person lodges an appeal against any such conviction or sentence, 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

1.7.1. The financial provision for meeting the obligations under this Licence set out in the Agreement made between the Licence Holder and the Agency dated 31 January 2000 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

Amendments to working plan requiring prior consent from the Agency

1.8.1. The Licence Holder shall give the Agency prior notice in writing of any proposed change to those sections of the working plan which are specified in Table 1.8 below, and to any appendices, drawings and figures which are referenced in those sections.

Table 1.8 Sections of working plan requiring prior consent for amendments

Number and Heading of Working Plan Sections and Appendices	Sections, Subsections and Appendices requiring Prior Consent for Amendments
1.0 Site Location, Overall Principles and Scope	1.2 & 1.3
2.0 Site Engineering	All sections
3.0 Site Infrastructure	3.1, 3.4 & 3.6
4.0 Operations and Operational Procedures	4.4, 4.5, 4.6 & 4.7
5.0 Environmental Controls	All sections
6.0 Record Keeping	All sections
7.0 Emergency Procedures	All sections

1.8.2. The notice shall be accompanied by a copy of the proposed changes, and by a written assessment of the effect that implementing the proposed change to the working plan would have on the risk posed by the site to human health and the environment.

1.8.3. The Licence Holder shall provide up to 6 additional copies of the proposed change and supporting risk assessment to the Agency, when required by the Agency in writing.

1.8.4. The proposed change to 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.

Amendments to the working plan requiring prior notification to the Agency

1.8.5. Except where it is specified under condition 1.8.1 above that the amendment of specified sections of the working plan requires the prior consent of the Agency, the Licence Holder shall give the Agency not less than 7 days prior written notice of any change to the working plan and to any appendices, drawings and figures which are referenced from those sections.

1.8.6. The notice shall be accompanied by a copy of the specified changes.

1.8.7. The Licence Holder shall provide up to 6 additional copies of the proposed change to the Agency, when required by the Agency in writing.

1.8.8. Such 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.

1.9. Notification of change of operator's or holder's details

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

- a where the Licence Holder is an individual or named individuals:
 - i where the Licence Holder consists of more than one named individual, the death of any of those individuals;
 - ii any change in the Licence Holder's name(s) or address(es);
 - iii any steps taken with a view to the Licence Holder, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case them being in a partnership, dissolving the partnership;
 - iv the operator at the time of issue of the licence and of any change in the operator or in the operator's trading name, address, registered name or registered office address (if different from the Licence Holder);
- b where the Licence Holder is a registered company:
 - i any change in the Licence Holder's trading name, registered name or registered office address;
 - ii any steps taken with a view to the Licence Holder going into administration, entering into a company voluntary arrangement or being wound up;
 - iii the operator at the time of issue of the licence and of any change in the operator or in the operator's trading name, address, registered name or registered office address (if different from the Licence Holder);
- c where the Licence Holder is a corporate body other than a registered company:
 - i any change in the Licence Holder's name or address;
 - ii any steps taken with a view to the dissolution of the Licence Holder;
 - iii the operator at the time of issue of the licence and of any change in the operator or in the operator's trading name, address, registered name or registered office address (if different from the Licence Holder)

1.10. Notification of preparatory works

1.10.1. No preparatory works shall be undertaken until at least 7 days prior notice in writing has been given to the Agency of the intention to do so. The notification shall include details of what work is being done and when.

1.11. Notification of commencement, cessation and recommencement of waste handling operations

Cessation and recommencement of receiving wastes

1.11.1. In the event that the site ceases receiving wastes for longer than 14 days then within 5 days following the elapse of that time, the Licence Holder shall inform the Agency in writing of the date of cessation and of the planned date of

recommencement. In the event that the site recommences receiving wastes sooner than the notified date then the Licence Holder shall give the Agency not less than 5 working days prior notice in writing.

1.12. **Notifications and submissions to Agency**

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

- a shall be made in writing to the address specified by the Agency in writing at the time of issue of this licence, or as subsequently specified by written notification to the Licence Holder;
- b shall quote the licence reference number and the name of the Licence Holder.

2. Site engineering for pollution prevention and control

2.1. Engineered site containment and drainage systems

Provision and maintenance of site containment and drainage systems

- 2.1.1. No waste shall be deposited, stored, treated or otherwise handled in any area of the site until the engineered site containment and drainage system for that area has been constructed and completed in accordance with this condition and section 2 of the working plan.
- 2.1.2. The engineered site containment and drainage systems shall be designed, constructed, inspected, validated and maintained, and shall be fully documented and recorded, to be fit for purpose and to meet the standards specified in section 2 of the working plan.

Construction quality assurance of site containment and drainage systems

- 2.1.3. No wastes shall be deposited, stored, treated or otherwise handled in any area or in any fixed tank for which a previously constructed and existing engineered site containment and drainage system is being used to meet the requirements of this condition unless:
 - a details of the identities, relevant experience and relevant qualifications of the suitably qualified Engineer who will be providing inspection and validation of the existing engineered site containment and drainage systems have been submitted in writing to the Agency and acknowledged in writing by the Agency;
 - b the engineered site containment and drainage system for that area has been inspected by the designated Engineer and has been maintained or improved, in accordance with their recorded advice, to meet the standards specified in section 2 of the working plan;
 - c the Validation Report confirming that the engineered site containment and drainage system meets the specified standards has been submitted in writing to the Agency and has been acknowledged in writing by the Agency.

3. Site infrastructure

3.1. Provision of site identification board

- 3.1.1. No wastes shall be received at the site until an identification board has been provided at or near the site entrance.
- 3.1.2. The identification board shall be inspected at least once per week. In the event of damage or defect, the board shall be repaired or replaced within 3 working days.
- 3.1.3. The board shall be easily readable from outside the site entrance, 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 Statement that the site is licensed by the Environment Agency;
 - g Agency national numbers: 0645 333111 and 0800 807060;
 - h Days and hours site is open to receive waste.

The location of the noticeboard should be such that it is clear that it does not designate areas outside the licensed site and does not encourage illegal tipping.

3.2. Site security

- 3.2.1. Site security systems shall be provided at all times during the subsistence of this licence, the objective of which shall be to prevent access by humans and livestock which is not authorised either by the Licence Holder or under legal powers of entry. These shall be installed, operated and maintained, and shall be fully documented and recorded, in accordance with section 3.1 of the working plan.

4. Site operations

Control of mud and debris

Prevention of mud and debris on road

- 4.1.1. Whenever the site is receiving or despatching wastes measures shall be provided, operated and maintained in accordance with section 5.10 of the working plan, with the objective of preventing 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.

Remediation of mud and debris on road

- 4.1.2. In the event that mud or debris arising from the site is deposited onto public areas outside the site, remedial measures shall be implemented immediately, in accordance with section 5.10 of the working plan.

4.2. **Potentially polluting leaks and spillages of waste**

Potentially polluting leaks and spillages from vehicles, plant and equipment

- 4.2.1. All vehicles used on the site by the operator, and all plant and all equipment used on the site in connection with specified waste management operations, shall be operated and maintained with the objective of preventing potentially polluting leaks and spillages of wastes.

Potentially polluting leaks and spillages from fixed tanks

- 4.2.2. Each tank used to hold wastes which consist of or contain potentially polluting liquids, sludges or powders, or other potentially polluting materials which are to be used in combination with those wastes in the specified waste management operations shall be:
- a loaded and unloaded in accordance with specified filling and emptying procedures;
 - b clearly and unambiguously labelled regarding its contents;
 - c provided with means for measuring the quantity of material and the void space in the tank, which shall be maintained and calibrated as specified;
 - d monitored for quantity of material and void space and the monitoring measurements recorded;
 - e inspected and maintained according to the specified maintenance schedules and procedures, which shall be fully documented and recorded;
 - f in the event of damage or deterioration to a tank that is, or is likely to cause, a leak, that tank shall be repaired immediately;

and these actions shall be carried out in accordance with sections 3.4 and 4.6.6 of the working plan.

Control and remediation of leaks and spillages

- 4.2.3. In the event of any potentially polluting leak or spillage occurring on site, documented control and remediation procedures shall be implemented immediately and recorded, in accordance with sections 4.5.5 and 7.3 of the working plan.

4.3. **Fires on the site**

Prohibition of unauthorised fires on site

- 4.3.1. No wastes shall be burned on the site.

Fire action plan

- 4.3.2. In the event of a fire on the site, a fire action plan shall be implemented immediately and recorded, in accordance with sections 5.2 and 7.1 of the working plan.

4.4. **Waste acceptance and control procedures**

Waste acceptance procedures

- 4.4.1. All wastes shall be received, inspected, accepted or rejected, and recorded in accordance with sections 4.4, 4.5 and 6 of the working plan.

Waste control procedures

- 4.4.2. All wastes accepted at the site shall be handled, kept and recorded in accordance with sections 4.5 and 4.6 of the working plan.

Waste despatch procedures

- 4.4.3. All outgoing wastes shall be inspected, despatched and recorded in accordance with section 4.4.6 of the working plan.

Incompatible wastes

- 4.4.4. 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, in accordance with section 7.2 of the working plan.

4.5. **Waste sampling and testing**

- 4.5.1. The following specified waste types shall be sampled and tested to confirm their composition and characteristics, in accordance with section 4.5.8 of the working plan:

Fragmentiser waste.

4.6. **Waste quantity measurement systems**

Means of measurement

All wastes accepted at and despatched from the site shall be measured in accordance with sections 3.6 and 4.4 of the working plan

4.7. **Storage of Specified Wastes**

4.7.1. All asbestos wastes shall only be stored on the site in accordance with section 4.6.3 of the working plan.

4.8. **Waste Treatment Process – process, plant and equipment and procedures**

Specified waste treatment process

4.8.1. Screening operations shall only be carried out on the site in accordance with section 4.7.1 of the working plan.

4.8.2. Draining operations shall only be carried out on the site in accordance with sections 4.6.6 and 4.7.2 of the working plan.

4.8.3. Chipping cutting and shredding operations shall only be carried out on the site in accordance with section 4.7.3 of the working plan.

4.9. **Removal of residual wastes from site**

4.9.1. In the event that the specified waste management operations on the site cease and the Agency has reasonable grounds to believe that they will not be resumed within 14 days, then, notwithstanding the operational limits on storage times of wastes specified in the other conditions of this licence, the licence holder shall ensure that all wastes remaining on the site shall be removed by the date specified by the Agency in writing. This shall include, where required by the Agency, decontamination of plant, equipment and engineered containment used in the specified waste management operations, but shall not apply to any wastes which have been disposed of on the site in accordance with the other conditions of this licence or prior to the issue of this licence.

5. Pollution control, monitoring and reporting

Note: No conditions necessary under this section.

6. Amenity management and reporting

6.1. Control, monitoring and reporting of dusts, fibres and particulates

- 6.1.1. Measures shall be implemented and maintained throughout the operational life of the site to control and monitor emissions of dusts, fibres and particulates from the site, in accordance with this condition and sections 4.7 and 5.5 of the working plan.
- 6.1.2. 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 or harm to human health or serious detriment to the amenity of the locality outside the site boundary, as perceived by an authorised officer of the Agency.
- 6.1.3. In the event that any dusts, fibres or particulates 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 or harm to human health or serious detriment to the amenity of the locality, the actions specified in sections 4.7 and 5.5 of the working plan, shall be implemented immediately.

6.2. Control of odours

- 6.2.1. Measures shall be implemented and maintained throughout the operational life of the site to control and monitor emissions of odours from the site, in accordance with this condition and sections 4.7 and 5.4 of the working plan.
- 6.2.2. All emissions to air from the specified waste management operations on the site shall be free from odours at levels as are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality outside the site boundary, as perceived by an authorised officer of the Agency.
- 6.2.3. In the event that any odours arising from the site are released or are likely to be released outside the site boundary at such levels that they are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality, the actions specified in sections 4.7 and 5.4 of the working plan, shall be implemented immediately.

6.3. Control of noise

- 6.3.1. Measures shall be implemented and maintained throughout the operational life of the site, in accordance with this condition and sections 4.7 and 5.6 of the working plan, to control and minimise the levels of noise from operations on the site beyond the site boundary.

6.4. **Control of pest infestations**

6.4.1. Measures shall be implemented and maintained throughout the operational life of the site to control and monitor the presence of pests on the site, in accordance with sections 5.7 and 5.8 of the working plan.

6.5. **Control of scavenging birds and other scavengers**

6.5.1. Measures shall be implemented and maintained throughout the operational life of the site to control and monitor the presence of scavenging birds and other scavengers on the site, in accordance with section 5.9 of the working plan.

6.6. **Control of litter**

6.6.1. Measures shall be implemented and maintained throughout the operational life of the site to control and monitor the escape of litter from the confines of the site, in accordance with section 5.3 of the working plan.

6.6.2. In the event that litter does escape from the site, it shall be retrieved by the end of the working day.

7. Site records

7.1. Security and availability of records

Security of records

- 7.1.1. 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 in accordance with section 4.4 and section 6 of the working plan.

Availability of records

- 7.1.2. All 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.

7.2. Records of waste movements

Recording of wastes accepted and removed

- 7.2.1. A record shall be kept of each load of waste accepted and each load of waste removed from site. This record shall include the following details:
- a Loads in :- Nature (solid, sludge or liquid), waste type as specified under condition 1.2 and in section 1.3 of the working plan, quantity (tonnes), date received, date accepted.
 - b Loads out :- Nature (solid, liquid or sludge), waste type as specified under condition 1.2 and in section 1.3 of the working plan, quantity of waste removed (tonnes), date removed.

Summary records of wastes accepted and removed

- 7.2.2. A summary record of the waste types accepted and removed from the site shall be made for each quarter of the financial year, and shall be submitted to the Agency within 1 month following the end of the quarter. The summary record shall be in a format agreed by the Agency in writing.

7.3. Site diary

- 7.3.1. 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 of construction works and certification.
 - b start and finish of waste management processes carried out on site.

- c plant maintenance and breakdowns.
- d emergencies.
- e problems with waste received and action taken.
- f sampling exercises.
- g site inspections, their findings, and the remedial responses.
- h despatch of records to the Agency.
- i weather, including severe conditions.
- j environmental problems and remedial actions.
- k complaints about site operations and actions taken.

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

7.4. **Periodic reporting of environmental performance**

7.4.1. The Licence Holder shall provide the Agency on an annual basis, by 1 December each year, or such other time as is agreed in writing with the Agency, a report on the environmental performance of the site, which shall include the following information:

- a an analysis and review of the environmental monitoring results recorded for the site under these conditions, with an interpretation of the trend of the results against background and trigger levels;
- b a review of the risk assessment for the site, taking account of the findings under (a);
- c where changes to the risk assessment are identified under (b), a review of the risk management systems provided for the site.

8. Interpretation

In these conditions and their interpretation, unless the context otherwise requires, the following terms have the specified meanings:

“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;

“authorised officer of the Agency”

means any person(s) 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;

“clinical waste”

has the meaning as defined in regulation 1(2) of the Controlled Waste Regulations 1992 or any statutory provisions amending or replacing them;

“consequences”

for **risk assessments** carried out within these conditions, means 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;

“engineer”

for engineering works specified in these conditions, means a person who works in the relevant branch of engineering, as a qualified professional;

“engineered”

for works specified in these conditions, means carried out and completed using the relevant engineering process specified in these conditions;

“engineered landfill containment system”

means all elements (other than leachate and landfill gas management systems, and intermediate and final caps), relating to engineered liners for final disposal to land, and incorporating liners for individual cells and the site as a whole, and including methods of liner protection and leakage detection;

“engineered site containment and drainage system”

means all elements relating to engineered containment of activities on the site, other than final disposal to land, and incorporating site surfacing, bunding and drainage systems, buildings and fixed tanks;

“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;

“engineering survey”

means a survey carried out in accordance with recognised or approved standards by a suitably qualified competent person;

“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”

means any water contained in underground strata;

“hazard”

means a property or situation that in particular circumstances could lead to harm;

“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);

“inert waste”

means waste which when disposed of in or on land does not undergo any significant physical, chemical or biological transformation;

“landfill gas management system”

means all elements relating to landfill gas extraction from individual landfill cells and the landfill mass as a whole, and incorporating methods of landfill gas drainage, containment and the subsequent disposal system, whether it be a methane oxidation system, landfill gas flare, landfill gas engine(s) or otherwise, either on or off the site;

“leachate management system”

means all elements relating to leachate extraction from individual landfill cells and the landfill mass as a whole, and incorporating methods of leachate drainage, containment and the subsequent treatment and/or disposal system, either on or off the site;

“maintenance”

for engineering maintenance specified in these conditions, means the process of inspection, testing, repair of the relevant engineering works specified in these conditions;

“preparatory works”

means engineering works required prior to the carrying out of the activities authorised by this licence;

“probability”

means 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;

“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;

“release pathways”

for **risk assessments** carried out within these conditions, shall mean 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;**

“relevant offences”

are offences within the meaning of regulation 3 of the Waste Management Licensing Regulations 1994 or any statutory provisions or regulations amending or replacing them;

“risk”

means a combination of the **probability** and **consequences** of occurrence of a defined **hazard**;

“risk assessment”

means 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”

means 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;

“special waste”

has the meaning as defined by regulation 2 of the Special Waste Regulations 1996 or any statutory provisions or regulations amending or replacing them;

“specified waste management operations”

means the waste management operations authorised by condition 1.1 of this licence;

“surface water management system”

means all elements relating to collection of rain water or surface water from individual landfill phases and the landfill site as a whole, and incorporating methods of water collection, containment and the subsequent treatment and/or disposal system, either on or off the site;

“surface water”

means any lake, pond, river or watercourse whether natural or artificial;

“the 1994 Regulations”

means the Waste Management Licensing Regulations 1994 and any statutory provisions or regulations amending or replacing them.

“the Agency”

means the Environment Agency;

“the Licence Holder”

means the Licence Holder specified in this licence or other person to whom the licence has been transferred in accordance with section 40 of the Environmental Protection Act 1990;

“the operator”

means a person who is in occupation of the site and has responsibility for carrying out day to day activities at the site;

“the site”

means the land, structures, plant and equipment to which this licence relates;

“time periods, e.g. annually, quarterly, monthly, per year, etc.”

Where periods are referred to in conditions, they shall be calculated in the following way:

- annually or per year: 1 April to 31 March;
- quarterly: 1 April to 30 June, 1 July to 30 September, 1 October to 31 December, 1 January to 31 March;
- monthly: calendar month;
- weekly: Monday to Sunday.

Where the issue of the licence does not coincide with the start of any of these periods, then any relevant limits for the first period shall apply pro rata;

“waste”

means 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;

“working plan”

means the working plan identified in writing 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.



**ENVIRONMENT
AGENCY**

Our ref: 392/98 (EAWML/711114)
Your ref:

Date: 19 January 2006

RECEIVED
21 JAN 2006

Mr P Scott Jnr
P F Ahern (London) Ltd
228 Crow Lane
Romford
Essex RM7 0HA

Dear Mr Scott,

**ENVIRONMENTAL PROTECTION ACT 1990
WASTE MANAGEMENT LICENSING REGULATIONS 1994 (AMENDED)
LAND AT OLIVERS CLOSE, RIVERSIDE ESTATE, WEST THURROCK, ESSEX.**

I refer to the email from Ms T Anderson on 19 January 2006.

I can now confirm that the updated working plan dated 17 January 2006 sections 1.2, 1.3, 4.4.5, 4.5.4 and 4.6.3 constitute part of the working plan for the purposes of the above waste management licence.

Yours sincerely

**MELISSA POINTER
Regulatory Officer (Waste)**

