

Variation notice with introductory note

Environmental Permitting (England & Wales) Regulations 2007

Augean Treatment Facility

Augean Treatment Limited
Units 12D, 13D, 14D and 15D
Fieldhouse Industrial Estate
Fieldhouse Road
Rochdale
Lancashire
OL12 0AA

Variation notice number
EPR/BP3694SU/V002

Permit number
EPR/BP3694SU

Augean Treatment Limited

Permit Number EPR/BP3694SU

Introductory note

This introductory note does not form a part of the permit

The following notice, which is issued pursuant to regulation 20 and Part 1 of Schedule 5 of the Environmental Permitting (England and Wales) Regulations S.I.2007 No. 3538 (the Regulations), gives notice of the variation of an environmental permit to operate a regulated facility.

The application is to vary an existing permit to increase the area of the permitted site.

Schedule 1 of this notice lists any deleted conditions, Schedule 2 lists any amended conditions and Schedule 3 lists any conditions that have been added.

The Status of the permit sets out the permitting history including any changes to the permit reference number.

Status Log of the permit

Detail	Date	Response Date
Waste Disposal Licence 'EAWML/50379' issued	14/07/2005	
Waste Disposal Licence 'EAWML/50379' transferred	26/09/2008	
Application EPR/BP3694SU/V002 (formally EAWML 50379)	Duly made 19/03/2009	
Variation EPR/BP3694SU issued	19/06/2009	

End of Introductory Note

Notice of variation

Environmental Permitting
(England and Wales) Regulations 2007

Permit number

EPR/BP3694SU

The Environment Agency in exercise of its powers under Regulation 20 of the Environmental Permitting (England and Wales) Regulations 2007 (SI 2000 No 3538) varies the permit as set out below.

Augean Treatment Limited ("the operator"),

whose registered office is

**4 Rudgate Court
Walton
Wetherby
West Yorkshire
LS23 7BF**

company registration number **04062656**

holds a permit to operate a regulated facility at

**Units 12D, 13D 14D and 15D
Fieldhouse Industrial Estate
Fieldhouse Road
Rochdale
Lancashire
OL12 0AA**

and that permit is varied to the extent set out in Schedules 1 to 3 of this notice.

The notice shall take effect from 19/06/2009

Name	Date
	19/06/2009

Jane McNamara

Authorised on behalf of the Agency

Schedule 1 – conditions to be deleted

1. The following conditions are deleted

Schedule 1 – Specified Land

Schedule 2 – conditions to be amended

2. None

Schedule 3 – conditions to be added

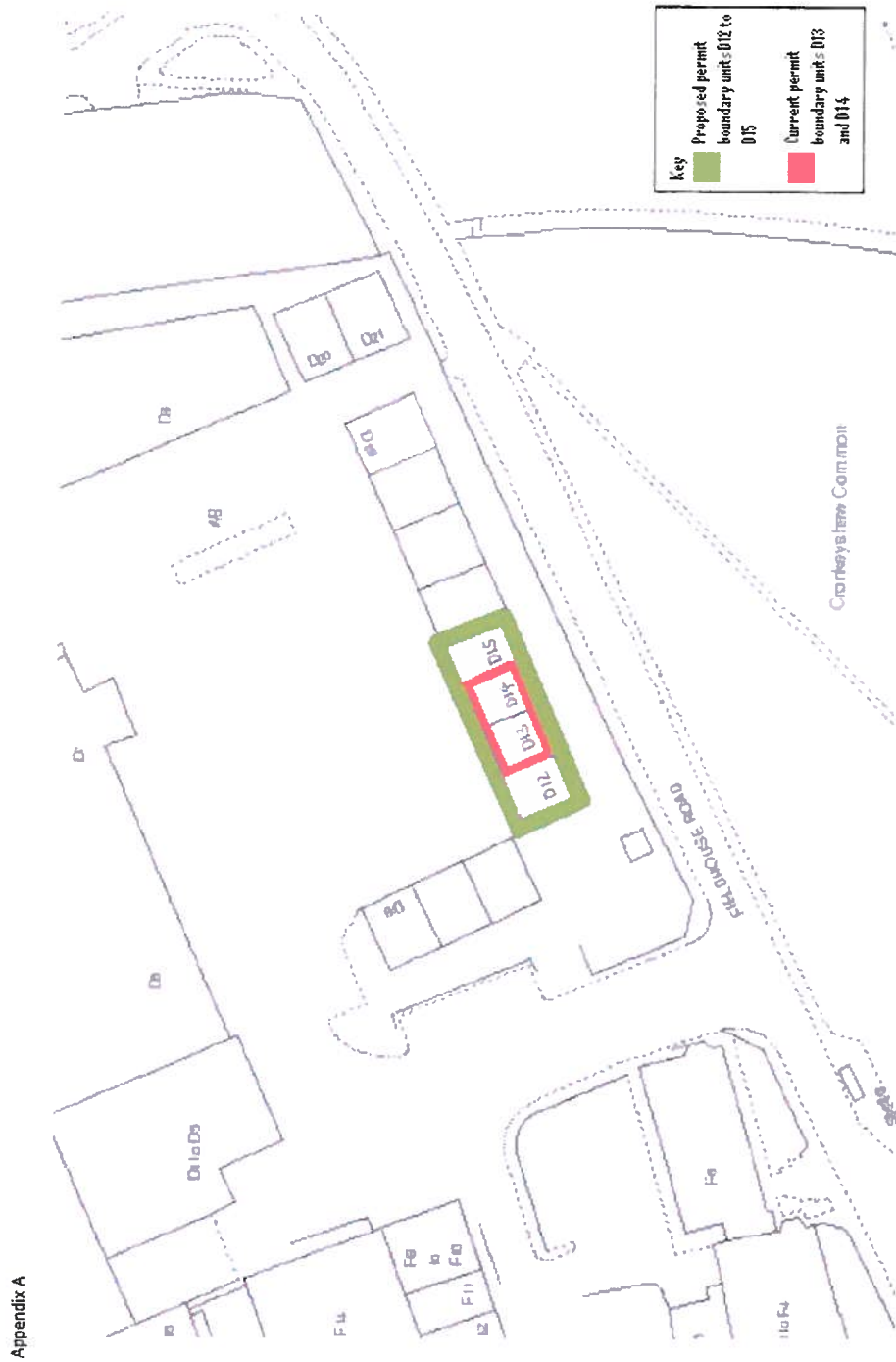
3. The following conditions are added to the permit

Site Plan EPR/BP3694SU/V002

Condition 2.2.1

As shown below.

Site plan EPR/BP3694SU/V002



2.2.1 The activities shall not extend beyond the site, being the land shown edged in green on the site plan EPR/BP3694SU/V002 of this permit.

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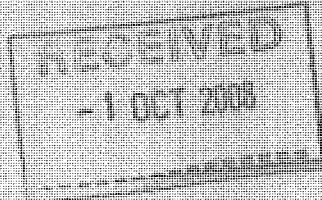


Environment
Agency

Augean Treatment Limited
4 Rudgate Court
Walton
Wetherby
West Yorkshire
LS23 7BF

Our ref: EPR/BP3694SU

Date: 29th September 2008



Dear Sir/Madam,

Transfer of permit

Permit number: EPR/BP3694SU

Operator: Augean Treatment Limited

Facility: Land at Unit D13 and D14
Fieldhouse Industrial Estate
Fieldhouse Road
Rochdale
Lancashire
OL12 0AA

I confirm that the transfer of this Permit from Astec Chemical Waste Services Limited to Augean Treatment Limited will take effect from 26th September 2008.

I enclose:

1. Copy of your transfer notice
2. Copy of the Decision Document
3. Copy of Getting the Basic Right guidance, which gives you guidance on how to comply to your environmental permit.
4. Copy of the waste return guidance and some waste return forms.

If you have any questions relating to the transfer of the Permit, please phone **Louise Evans** on **01158 462 632** or email psc@environment-agency.gov.uk.

Yours sincerely

Zoe Doy
Permitting Support Centre.

Permitting Support Centre, P.O. Box 4209, Sheffield S9 9BS
Customer services line: 08708 506 506
Email: psc@environment-agency.gov.uk
www.environment-agency.gov.uk



Notification of revisions of standard rules

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Environment
Agency

Our ref: SRC2

Dear Sir/Madam

THE ENVIRONMENTAL PERMITTING (ENGLAND AND WALES) REGULATIONS 2007 NOTIFICATION OF REVISIONS TO STANDARD RULES

We are currently consulting on new and revised sets of standard rules, which we propose to make available early next year.

Full details of the consultation, including all of the documents can be found on our website: www.environment-agency.gov.uk/yourenv/consultations/.

We are seeking views on ten new and revised sets of standard rules for standard permits. We are also consulting on proposed revisions to all existing sets of standard rules that contain capacity bands of <2,500, <5,000 and <25,000 tonnes per year. We intend to revise the standard rules for these activities so that there is one tonnage band of <75,000 tonnes per year. We also intend to make minor amendments to the existing standard rules for clinical and healthcare waste transfer and treatment.

Before we publish standard rules on our website or revise standard rules when we consider it necessary, we must notify any operator who holds a relevant environmental permit –

- (a) of the proposed revisions;
- (b) of the date when the revised rules will be published, which must not be less than 3 months from the date the notification is served; and
- (c) that on this date the revised rules will become conditions of the environmental permit.

Existing rules, risk assessments and further information on the Environmental Permitting Regulations can be found at www.environment-agency.gov.uk/epr.

If you have any questions about this notification, please contact Mark Harvey on 01903 832069 or Aidan Whitfield on 01733 464161 or email app@environment-agency.gov.uk.

Yours sincerely

Bob Barker, Technical Manager, National Compliance & Technical Services

Coverdale House, Aviator Court, Army Johnson Way, Clifton Moor, York, YO30 4GZ
Customer services line: 08708 506 506
Email: enquiries@environment-agency.gov.uk
www.environment-agency.gov.uk



REGISTERED IN FRANCE



Transfer notice with introductory note

Environmental Permitting (England & Wales) Regulations 2007

Land at Units D13 and D14

Augean Treatment Limited
Fieldhouse Industrial Estate
Fieldhouse Road
Rochdale
Lancashire
OL12 0AA

Transfer notice number
EPR/BP3694SU/T001

Permit number
EPR/BP3694SU

Units D13 and D14

Permit Number EPR/BP3694SU

Introductory note

This introductory note does not form a part of the permit

The following notice is issued in accordance with regulation 21 and Part 1 of Schedule 5 of The Environmental Permitting (England and Wales) Regulations 2007 (S.I.2007 No. 3538) (the Regulations) to transfer a permit issued under the Regulations to operate the regulated facility.

Status Log of the permit

Detail	Date	Response Date
Application EAWML 50379	Issued 14 July 2005	
Application EPR/BP3694SU/T002	Duly made 05/08/08	
Additional Information Received	23/09/08	24/09/08
Permit determined: EPR/BP3694SU/T001	26/09/08	
Transfer: EPR/BP3694SU/T001	26/09/08	

End of Introductory Note

Transfer

Environmental Permitting (England and Wales) Regulations
2007

Transfer notice

Permit number

ERP/BP3694SU

Transfer notice number

ERP/BP3694SU/T001

The Environment Agency in exercise of its powers under Regulation 21 and Part 1 of Schedule 5 of the Environmental Permitting (England and Wales) Regulations 2007 (SI 2007 No 3538) accepts the transfer of this permit on the following basis

Augean Treatment Limited

whose registered office is

4 Rudgate Court

Walton

Wetherby

West Yorkshire

LS23 7BF

company registration number **04062656**

shall operate a facility at

Land at Units D13 and D14

Fieldhouse Industrial Estate

Fieldhouse Road

Rochdale


Lancashire

OL12 0AA

This notice shall take effect from [insert date]

Name **Paul Butler**

Date

	26 th September 2008
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Authorised on behalf of the Environment Agency

**THE ENVIRONMENTAL PROTECTION ACT 1990
WASTE MANAGEMENT SITE LICENCE**

Astec Chemical Waste Services Ltd

**Units D13 & D14
Fieldhouse Industrial Estate
Fieldhouse Road
Rochdale
Lancashire
OL12 0AA**

SD 8980 1470

EAWML/50379



**ENVIRONMENT
AGENCY**

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

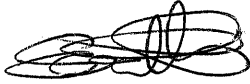
LICENCE REF No :- EAWML/50379

**FACILITY TYPE: Hazardous Waste
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 Astec Chemical Waste Services Ltd of Bridge House, Ashley road, Hale , Altrincham, WA14 2UT 1647275 those persons being in occupation of the said land, the said licence being subject to the conditions specified in schedule 2 to this licence.

SCHEDULE 1.- SPECIFIED LAND.

The licence relates to the land at Units D13 & D14, Fieldhouse Industrial Estate, Fieldhouse Road, Rochdale, Lancashire, OL12 0AA (hereinafter called "the site") shown edged red on Drawing Reference Number reference 1 15.10.2004, dated 15.10.2004, and attached to this licence.

Signed 
Environment Management Team
Leader

Name Steven Walters

Dated 14 July 2005

FOR ENVIRONMENT AGENCY OFFICIAL USE ONLY

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

Environment Agency, Appleton House, 430 Birchwood Boulevard, Birchwood, Warrington, WA3 7WD

SCHEDULE 2 - CONDITIONS RELATING TO THIS LICENCE

The Licence was written using a combination of existing A9 licences issued by the Environment Agency and A11 shell licence.

RIGHTS OF APPEAL

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

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

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

The Planning Inspectorate
Environment Appeals Team
Room 215
Regus Building
1 Friary
Temple Quay
Bristol
BS1 6EA

Tel: 0117 344 5680, 5682 or 5683
Fax: 0117 344 5242

For Wales, the address is –
The Planning Inspectorate
National Assembly for Wales
Environmental Protection Division
Crown Buildings
Cardiff CF10 3NQ

Tel: 02920 823859
Fax: 02920 825150

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

a statement of the grounds of appeal;

a copy of the licence;

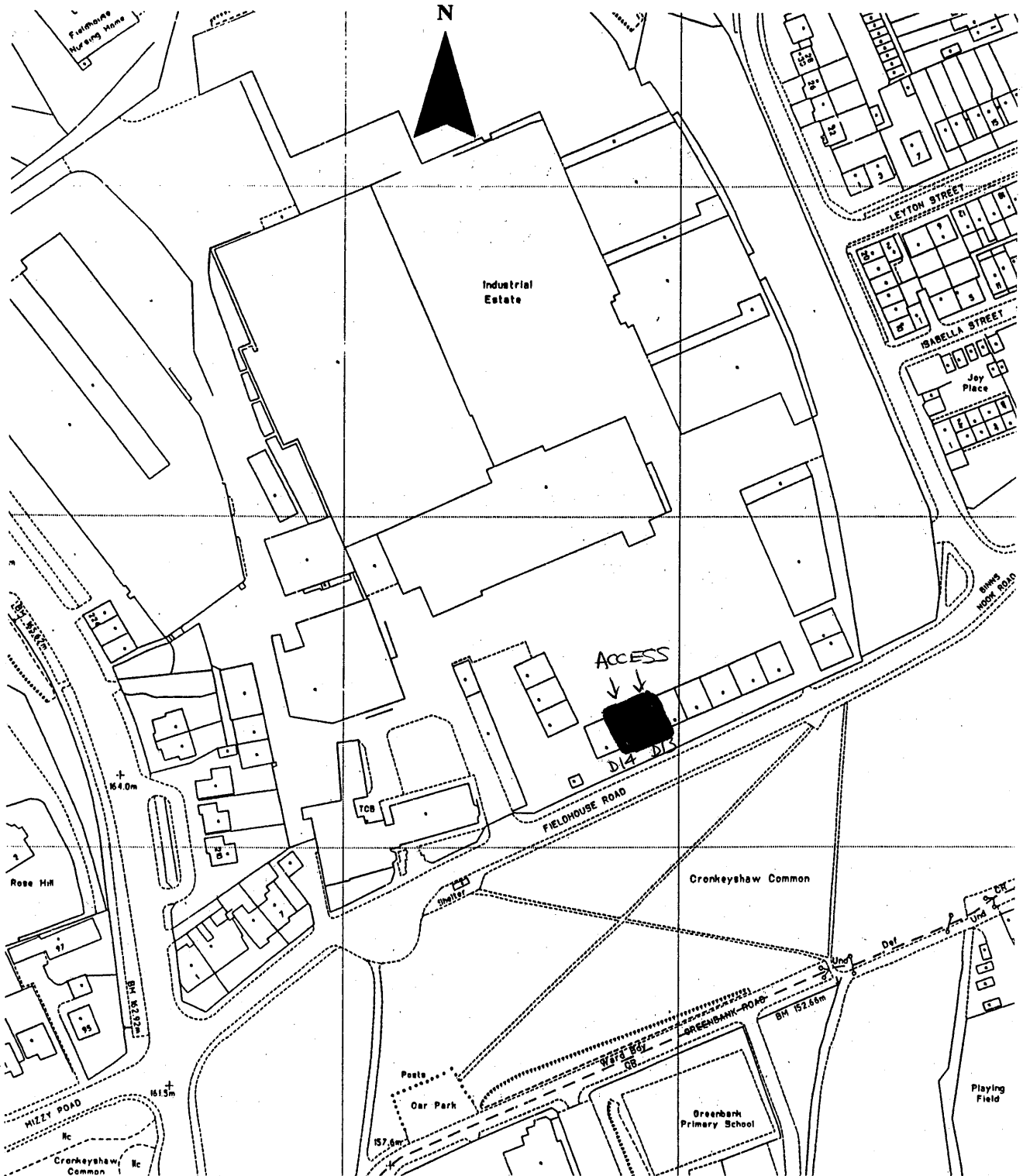
a copy of any correspondence relevant to the appeal;

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

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

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

ex-form section
B2.1/1
Reference (1)
15.10.2004



Scale: 1/2000

"The Site Plan"

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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 the following table; or
- b** otherwise required by the conditions of this licence as being an integral part of those operations;

And unless they are carried out on the site in accordance with section 1 of the working plan and with the documented information contained in the sections of the working plan referred to in the other conditions of this licence.

Table 1.1 Specified waste management operations

Specified Waste Management Operation	Permitted Waste Types which may be subject to the Specified Operation	Limits on Specified Waste Management Operations
<p>D15: Storage pending, on this site any of the category "D" operations authorised under this column, or elsewhere than on this site, any of the operations listed in Part III of Schedule 4 of the 1994 Regulations, (excluding temporary storage, pending collection, on the site where it is produced).</p>	<p>All permitted waste types</p>	<p>Maximum storage capacity of Hazardous waste shall not exceed 10 tonnes per day</p> <p>Maximum total storage capacity of all wastes shall not exceed 40 Tonnes at any time</p> <p>Waste shall not be stored on site for a period of time exceeding 6 months with the exception of storage of precious metals and other wastes if previously agreed in writing by the Agency for the purpose of recovery shall not exceed 12 months</p>
<p>R13: Storage of waste consisting of materials intended for submission, on this site to any of the category "R" operations authorised under this column, or elsewhere than on this site, to any of the operations listed in Part IV of Schedule 4 of the 1994 Regulations, (excluding temporary storage, pending collection, on the site where it is produced).</p>		<p>The maximum duration of storage on site of any putrescible waste shall not exceed 48 hours from the date of receipt unless otherwise previously agreed in writing by the Agency.</p> <p>Storage, repackaging and bulking of waste materials.</p>
<p>D14: Repackaging of waste</p>		<p>Repackaging and bulking of waste materials</p>
<p>D9: Physico-chemical treatment of waste not listed elsewhere in this table which results in final compounds or mixtures which are disposed of on this site by means of any of the category "D" operations authorised under this column, or elsewhere than on this site, by means of any of the operations listed in Part III of Schedule 4 of the 1994 Regulations.</p>	<p>All permitted waste types</p>	<p>Treatment consisting only of physical sorting or separation of waste into different components where there are no resulting changes in the chemical composition of the wastes or its different components.</p> <p>No more than 50 tonnes per day non hazardous waste shall be treated for the purpose of disposal.</p> <p>No more than 10 tonnes per day of hazardous waste shall be treated for the purpose of disposal.</p>
<p>R3: Recycling or reclamation of metals and metal compounds</p>		<p>Treatment shall only take place in areas with impermeable pavement and sealed drainage system provided in accordance with condition 2.1.2</p>

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 categorised below in Table 1.2 and specified in detail in Appendix 10 of the Working plan shall be accepted at the site. Unless otherwise agreed in writing by the Agency.

Table 1.2 Permitted quantities of waste	
Permitted Waste Categories	Maximum Permitted Quantities for each waste category (subject to maximum permitted total quantity in condition 1.2.2) (tonnes/year)
Inert wastes	No limit subject to maximum storage capacities detailed in Table 1.1.
Metal wastes (non-hazardous)	No limit subject to maximum storage capacities detailed in Table 1.1.
Hazardous wastes	No limit subject to maximum capacities detailed in Table 1.1.
Degradable Household wastes Degradable Commercial wastes Degradable Industrial wastes (non-hazardous)	No limit subject to maximum storage capacities detailed in Table 1.1.

Exclusion of wastes with other specified characteristics

- 1.2.1 Notwithstanding the specification of permitted waste types under condition above, wastes shall not be accepted at the site which have any of the characteristics specified in Table 1.2 A:

Table 1.2.2 A: Excluded wastes of specified form & type	
Excluded Waste Types	
	Fibrous Asbestos
	Explosive waste

Permitted quantities of wastes

- 1.2.2 Whilst complying with the maximum quantities in Table 1.2, the total quantity of waste accepted at the site per year shall not exceed 300 tonnes unless otherwise agreed in writing with the Environment Agency.

1.3 **Amendments to working plan and supporting information**

Changes to the working plan requiring prior consent by the Agency

- 1.3.1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to the sections of the working plan listed in Table 1.3, and to any appendices, drawings and figures which are referenced in those sections.

Table 1.3 Conditions for which changes to the working plan require the prior consent of the Agency		
Condition	Subject	Working Plan Section
1.2	Permitted wastes	Appendix 10
1.4	Hours of Operation	1.5
2.1	Engineered site containment and drainage systems.	2.0
3.2	Site security	3.1
4.2.2	Control & remediation of leaks and spillage's	4.2 and Appendix 3
4.4	Waste acceptance and control systems and procedures	4.4, 4.5 and Appendix 7
4.4.2	Waste Control Procedures	4.9 and Appendix 8/ 9
4.4.3	Waste despatch Procedures	4.6

- 1.3.2 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 would have on the risk posed by the site to human health and the environment.

- 1.3.3 The Licence Holder shall provide up to 5 additional copies of the proposed change and supporting risk assessment to the Agency, when required by the Agency in writing.
- 1.3.4 The proposed change 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 replace the previous version of that documentation.

Changes to the working plan requiring prior notification to the Agency

- 1.3.5 Except where it is specified under condition 1.3.1 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.
- 1.3.6 A copy of the specified changes shall accompany the notice.
- 1.3.7 The Licence Holder shall provide up to 5 additional copies of the proposed change to the Agency, when required by the Agency in writing.
- 1.3.8 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.

1.4 **Hours of operation**

The following specified waste management operations authorised by this licence shall only be carried out within the times specified in section 1.5 of the working plan.

1.5 **Staffing and understanding of requirements of licence conditions**

Minimum staffing and supervision

- 1.5.1 Whenever the site is open to receive or despatch waste, or is carrying out any of the specified waste management treatment or disposal operations, it shall be supervised 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

- 1.5.2 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

- 1.5.3 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.

1.6 **Changes in technically competent persons**

- 1.6.1 Any changes in the technically competent management of the site and the name of any incoming person, and, where the technically competent management of the site is subject to the WAMITAB scheme of technical competence, 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, or any subsequent amendments to the Act or Regulations.

1.7 **Relevant convictions**

Notification of relevant convictions

- 1.7.1 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

- 1.7.2 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.

1.8 **Notification of change of operator's or holder's details**

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

- a** 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);

1.9 **Notification of cessation and recommencement of waste handling operations**

Cessation and recommencement of receiving wastes

- 1.9.1 In the event that the site ceases receiving wastes for longer than 21 days then within 7 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 Licence Holder intends that the site shall recommence receiving wastes sooner than the notified date then they shall give the Agency not less than 7 days prior notice in writing.

1.10 **Notifications and submissions to Agency**

- 1.10.1 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 Waste shall only be deposited, stored, treated or otherwise handled in any area of the site, where the engineered site containment and drainage system for that area is provided in accordance with condition 2.1.2 and section 2.0 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, where provided, to meet the standards specified in Table 2.1 below.

Table 2.1 Site containment and drainage standards

Type of Site Surface and Drainage	Minimum Specified Standards of Design, Construction and Maintenance
a) Impermeable pavement, bunding and sills	<ul style="list-style-type: none"> • Areas of impermeable pavement, kerbs and bunds shall be robust and suitable for use, and shall be constructed and maintained so as to prevent fluids running off the pavement and the transmission of fluids through the pavement, kerbs, bunds or joints. • Where there is a risk of chemical corrosion, areas of impermeable pavement and bunding shall be provided with suitable resistance to such corrosion
b) Sealed drainage systems	Drainage to areas of impermeable pavement shall be provided as detailed in section 2 of the working plan.
c) Inspection and maintenance of engineered containment	<ul style="list-style-type: none"> • In the event of any damage occurring which breaches or threatens to breach the integrity of the site containment or drainage system so that it no longer meets the specified standards, the Licence Holder shall cease waste storage or handling in the affected area immediately and shall notify the Agency immediately. • All areas of impermeable pavement and sealed drainage systems shall be visually inspected and maintained to ensure the continuing efficiency in preventing pollution .

Construction quality assurance of new site containment and drainage systems

2.1.3

No wastes shall be deposited, stored, treated or otherwise handled in any area for which an engineered site containment and drainage system is to be newly constructed to meet the requirements of this condition unless:

- a** details of the identities, relevant experience and relevant qualifications of the personnel who will be providing Quality Assurance of the 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 has been constructed in accordance with the other requirements of condition 2.1;
- c** the Validation Report on the construction of the engineered site containment and drainage system has been submitted in writing to the Agency, and the Agency has confirmed in writing that it has no objection to the placement of wastes on that containment area.

3 Site infrastructure

3.1 **Provision of site identification board**

3.1.1 An identification board shall be 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 7 working days.

3.1.3 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;
- f** Statement that the site is licensed by the Environment Agency;
- g** Agency national numbers, for General Enquiries (08708 506 506) and Emergencies (0800 807060), or as subsequently notified in writing by the Agency;
- h** Days and hours site is open to receive waste, which information shall be in accordance with the relevant planning permission.

3.2 **Site security**

3.2.1 Site security systems shall be provided at all times during the existence of this licence, the objective of which shall be to prevent access, 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 the requirements specified in Table 3.2 and in accordance with section 3.1 of the Working Plan

Table 3.2 Site security system standards

Site security system	Specified standards
Operational standards	The site shall be kept closed and secure at all times when unattended.
Maintenance standards	The site security shall be fully inspected at the commencement of each working day. Any defects or damage shall be made secure by temporary repair by the end of the working day, and shall be repaired within 7 working days of the damage being detected. All inspections, defects, damage and repairs shall be recorded in the site diary.

4 Site operations

4.1 **Control of mud and debris**

Remediation of mud and debris on road

4.1.1 In the event that mud or debris arising from the site is deposited onto public areas outside the site, the following remedial measures shall be implemented immediately:

- a) the affected public areas outside the site shall be cleaned
- b) traffic shall be isolated from sources of mud and debris within the site to prevent further tracking of mud and debris, and measures shall be taken to clear any such sources as soon as practicable.

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

Potentially polluting leaks & spillages from vehicles, plant & equipment

4.2.1 All vehicles used on the site by the operator, and all plant and 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 or other potentially polluting materials which are to be used in combination with those wastes in the specified waste management operations.

Control and remediation of leaks and spillages

4.2.2 In the event of any potentially polluting leak or spillage occurring on site, control and remediation procedures shall be implemented immediately and recorded, in accordance with section 4.2 and Appendix 3 of the Working Plan and the standards specified in Table 4.2 below.

Table 4.2 Standards for prevention and control of leaks and spillages

Action	Specified standards
a) Loading and unloading skips, drums and other mobile containers	<ul style="list-style-type: none"> • Loading and unloading of containers shall be supervised at all times by a member of site staff • Lids/ caps/ bungs or other closures shall be in place during loading/ unloading. • Loading and unloading shall be carried out in an area provided with an impermeable pavement and sealed drainage system in accordance with condition 2.1. • All drums and packages of waste shall only be handled in an environmentally safe manner using suitable equipment
b) Filling and emptying drums and other mobile containers	<ul style="list-style-type: none"> • Filling and emptying of containers shall be supervised at all times by a member of staff. • Lids/ caps/ bungs or other closures shall be in place at the end of filling • Containers shall not be filled beyond their operational capacity. • Filling and emptying shall be carried out in a bunded area maintained in accordance with condition 2.1.2. • Measurement of level/ void space shall be by physical dipping prior to loading.
c) Inspection, maintenance and repair of drums and other mobile containers	<ul style="list-style-type: none"> • Wastes shall only be stored in packages, which are sound and suitable for the waste they contain. • Waste in drums and other packages which are damaged, significantly corroded, leaking or otherwise unsuitable shall, without undue delay and in any event by the end of the working day, be repackaged by over-drumming, double bagging or by removing the waste to another suitable package, as appropriate to the waste in question. • An adequate supply of over drums and packaging shall be made available on site at all times which can be readily accessed when required.
d) Control and remediation of leaks and spillages	<ul style="list-style-type: none"> • Minor leaks or spillages of waste, which do not present an immediate threat of pollution of the environment, harm to human health and serious detriment to the amenity of the locality shall be cleaned up immediately using methods appropriate to the waste involved, in accordance with section 4.2 of the Working Plan. • Major leaks or spillages, which are causing or are likely to cause pollution of the environment, harm to human health or serious detriment to the amenity of the locality, shall be dealt with in accordance with the site emergency plan and cleaned up using methods appropriate to the waste involved as soon as it is safe to do so.

4.3 **Site Emergencies**

Prohibition of fires on site

- 4.3.1 No wastes shall be burned on the site.

Site emergency plan

- 4.3.2 An Emergency Plan shall be in place to deal with emergencies at the site such as fires, spillages or any other event which may present a risk of pollution of the environment, harm to human health or serious detriment to the amenity of the locality. The Emergency Plan shall include written procedures detailing how any reasonably foreseeable emergency shall be managed to safely minimise the risk of pollution of the environment, harm to human health or serious detriment to the amenity of the locality. Details of how major spillages or firewater may be contained or managed to minimise the environmental impact, in the event of significant volumes of water being used to fight a fire, shall be included.

Amendment of the emergency plan

- 4.3.3 A copy of the Emergency Plan shall be included in the working plan. The Emergency Plan may be amended without prior reference to the Agency, as necessary, to ensure its effectiveness and satisfy the requirements of the emergency services and other regulators. An updated copy of the Emergency Plan shall be provided to the Agency following any revision.

Notification of site emergencies

- 4.3.4 The Agency shall be notified immediately, by telephone or facsimile, or as soon as the situation permits, of any site emergency including fire. Details of any such incident shall also be confirmed in writing to the Agency within three working days unless otherwise agreed in writing. Details shall include the following:
- a** Nature, cause and location of the emergency;
 - b** Emergency measures implemented to minimise the impact including whether attendance of the emergency services was required;
 - c** Impact of the emergency with reference to pollution of the environment, harm to human health or serious detriment to the amenity of the locality and on site operations; and
 - d** Proposed measures to prevent a reoccurrence and improve the effectiveness of the site emergency response procedures in preventing pollution of the environment, harm to human health or serious detriment to the amenity of the locality.

Emergency contact details

- 4.3.5 The licence holder shall submit to the Agency in writing the name, address and telephone number of the responsible person(s) for contact in the event of an emergency arising in connection with the facility outside normal operating hours. Any change to these details shall be notified in writing to the Agency forthwith.

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 section 4.4, 4.7 and appendix 7 and 8 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 section 4.9 and Appendix 8 and 9 of the Working Plan.

Waste despatch procedures

- 4.4.3 All outgoing wastes shall be inspected, despatched and recorded in accordance with sections 4.6, and Appendix 7 of the Working Plan

Table 4.4 Standards for waste acceptance & control procedures

Stage of Waste Handling	Specified standards
a) Pre-acceptance checks	<ul style="list-style-type: none"> • Subject to paragraph three below, no waste shall be accepted unless it has been pre-booked and appropriate measures taken to ensure that the waste is suitable for the site. The waste producer shall be required to provide relevant information regarding the process of production and the composition of the waste. Where necessary samples shall be obtained and relevant analytical checks shall be carried out to confirm the nature of the wastes before the waste is received at the site and accepted. • Every reasonable effort shall be made to ensure that this background information shall be reviewed if the waste process changes. In any event the information shall be reviewed and appropriate checks made to confirm its accuracy this should be carried out annually. • A written record of these checks shall be kept at the site and made available for inspection by Officers of the Agency on request. • The only exception to this requirement is waste accepted in an emergency. In the event of wastes being received in an emergency appropriate measures shall be taken to ensure that the waste can be safely handled at the site and to fully characterise the waste prior to acceptance into storage or treatment.
<p>(For the purposes of this condition, an emergency shall mean an event that presents a risk of serious pollution of the environment, harm to human health or serious detriment to the amenity of the locality that can be remedied or partly remedied by removing wastes urgently. In the event of wastes being received in an emergency the Agency shall be immediately informed as soon as the situation permits.)</p>	
b) Waste reception	<ul style="list-style-type: none"> • All incoming waste shall be treated in line with section 4.4 and Appendix 7 of the Working Plan
c) Waste inspection	<ul style="list-style-type: none"> • All packaged wastes received at the site shall be visually inspected immediately upon receipt to confirm that their appearance matches the accompanying relevant paperwork.
d) Rejection and quarantine storage of wastes	<ul style="list-style-type: none"> • Non compliant waste should be dealt with in accordance with section 4.5 of the Working Plan. Any waste, which accepted but is found on subsequent checking to be unacceptable within the terms of the licence, shall be rejected and the Agency notified in accordance with the following. <p>The notification shall include the following information:</p> <ul style="list-style-type: none"> • Date and time of arrival; • Producers name, address and telephone number; • Waste description and reason for rejection; • Carriers name and carrier registration number; • Vehicle registration number; • Any proposed action, where known, to deal with the waste; • Signature of responsible person.
<p>Rejected wastes shall not be stored at the site for a period of more than 14 days from the date of arrival, except in accordance with the written agreement of the Agency.</p>	

e) Tracking of wastes	<ul style="list-style-type: none">• A written record shall be maintained of wastes such that an audit trail of waste transfers to, from and within the site is maintained enabling the progress of all wastes to be tracked through the site from receipt to removal from the site.• A stock control audit shall be carried out not less frequently than once per month which shall identify the following:<ul style="list-style-type: none">a. Quantity of waste broken down by hazard classification.b. Length of storage of waste on site broken down into:<ul style="list-style-type: none">• Quantity of wastes stored for less than or equal to 5 months,• Quantity of wastes stored for greater than 5 months and less than or equal to 6 months ,• Quantity, hazard classification and date of receipt of any waste stored for greater than 6 months.c. Any discrepancies with site records shall be identified and rectified to ensure that accurate records are maintained as required by paragraph 1 above.<ul style="list-style-type: none">• A written record shall be made of any discrepancies discovered as a result of the monthly stock check.
f) Inspection of wastes for despatch	<ul style="list-style-type: none">• All wastes despatched from the site shall be inspected prior to despatch to confirm their description and composition.

4.5 **Storage and handling of wastes with specified hazardous properties or forms**

4.5.1 Notwithstanding the specification of permitted waste types under condition 1.2, shall only be handled and/or stored on the site in accordance with the standards specified in Table 4.6 below.

Table 4.5 Standards for handling and/or storage of Wastes with specified characteristics

Specified standards	
a) All wastes	<ul style="list-style-type: none"> No waste shall be accepted unless suitable storage facilities are provided appropriate to that waste, and all waste must be stored and handled in an environmentally safe manner.
b) Inspection of storage areas	<ul style="list-style-type: none"> A visual inspection, of all the designated waste storage and handling areas and all drummed and packaged wastes, shall be carried out not less frequently than daily when the site is operational. A written record shall be made of the inspections detailing any non-compliance with the requirements of this licence and the remedial actions taken.
c) Marking of storage Areas	<ul style="list-style-type: none"> Designated waste storage areas shall be clearly marked with the identity and use of the area and the nature of the wastes stored within it.
d) Sealing of drums and other packages	<ul style="list-style-type: none"> All drums and other packages (including nominally empty drums that are contaminated with hazardous waste) shall be kept securely sealed, and shall only be opened for so long as it is necessary to allow inspection, sampling or processing.
e) Storage and stacking	<ul style="list-style-type: none"> All wastes shall only be stored in accordance with environmentally safe procedures. All drums and packages of waste shall only be stacked and stored in a secure manner and shall be stored on suitable pallets or trolleys or similar in sound condition or on suitable shelves or racking. Wastes shall not be stored outside-designated storage areas and shall not obstruct internal access routes or building access points. All drums and waste packages shall be stored in rows and with adequate space left between rows to permit access for visual inspection of each package. Except for empty containers, 205 litre drums and IBC's shall not be more than double stacked.
f) Separation and segregation of wastes	<ul style="list-style-type: none"> Waste storage shall be arranged so as to provide appropriate separation and segregation of different classes of dangerous substances to minimise the risk of pollution of the environment, harm to human health or serious detriment to the amenity of the locality. Due regard shall be given to the guidance contained in the Health and Safety Executive publication entitled Chemical Warehousing - the storage of packaged dangerous substances (HSG 71).
The following required standards shall apply to the specified wastes.	
g) Water reactive wastes	<ul style="list-style-type: none"> All wastes which may react adversely with water shall be kept dry and in such a manner as to minimise the risk of them coming into contact with water in the event a leakage from building water supply or plumbing or leakage of rainwater through the roof.
h) Flammable liquids and combustible materials	<ul style="list-style-type: none"> Appropriate precautions shall be taken in connection with the storage and handling of flammable liquids and combustible materials to minimise the risk of fire and to minimise the environmental consequences should a fire occur. Combustible debris shall not be permitted to accumulate in, or adjacent to, areas used for the storage of flammable liquids or combustible wastes.

Table 4.5 Standards for handling and/or storage of Wastes with specified characteristics

Specified standards	
	<ul style="list-style-type: none"> • Due regard shall be paid to the relevant guidance of the Health and Safety Executive in relation to the storage of flammable liquids in containers (HSG 51) and the safe use and handling of flammable liquids (HSG 140). <p>(For the purpose of this condition, 'flammable liquid' shall be defined as a liquid with a flashpoint of 55°C or below except for a liquid which has a flashpoint equal to or more than 21°C and less than or equal to 55°C and when tested at 55°C in the manner described in schedule 2 of the Highly Flammable Liquids and Liquefied Petroleum Gases Regulations 1972, does not support combustion).</p>
i) Energetic and spontaneously combustible wastes	<ul style="list-style-type: none"> • Energetic and spontaneously combustible wastes shall not be permitted unless in accordance with environmentally safe procedures and a method statement agreed in writing by the Agency. The agreed method statement shall be incorporated into the working plan. The method statement shall include types, quantities and locations of waste stored and the precautions taken to prevent pollution of the environment, harm to human health and serious detriment to the amenity of the locality. • Due regard shall be paid to the relevant guidance of the Health and Safety Executive in relation to energetic and spontaneously combustible substances (HSG 131) and the storage and handling of organic peroxides (CS21). <p>(For the purposes of this condition, 'energetic and spontaneously combustible wastes' shall be defined as those substances identified as possessing energetic properties in accordance with Health and Safety Executive guidance note HSG 131).</p>
j) Asbestos bonded wastes	<ul style="list-style-type: none"> • Asbestos wastes shall only be permitted in accordance with environmentally safe procedures, and precautions shall be taken to prevent pollution of the environment, harm to human health and serious detriment to the amenity of the locality.
k) Clinical wastes	<ul style="list-style-type: none"> • Clinical wastes shall only be permitted in accordance with environmentally safe procedures. Precautions shall be taken to prevent pollution of the environment, harm to human health and serious detriment to the amenity of the locality.
l) Pressurised gas cylinders	<ul style="list-style-type: none"> • Pressurised gas cylinders shall be stored upstanding and secure in a dedicated compound and in a well-ventilated position. Effective precautions shall be taken to protect cylinders, valves or other regulatory control devices attached from risk of physical damage. All valves or other regulatory control devices attached to the cylinders shall be closed. • Due regard shall be given to HSE guidance "Safe Use of Gas Cylinders" and HSG71 and the British Compressed Gas Association Code of Practice CP 18 for Storage Handling and Use of Special Gases in the Micro-Electronic Industry'. • Pressurised gas cylinders shall only be stored in accordance with a method statement previously agreed in writing by the Agency and The agreed method statement shall be incorporated into the Working Plan. The method statement shall include types quantities and locations of waste stored and the precautions taken to prevent pollution of the environment, harm to human health and serious detriment to the amenity of the locality.

Table 4.5 Standards for handling and/or storage of Wastes with specified characteristics

Specified standards

- Notwithstanding the specifications in Table 1.1 specified waste management operation, the maximum storage capacity of pressurised gas cylinders shall not exceed 5 Kg and the maximum duration of storage on site of pressurised gas cylinders shall not exceed 1 month

4.6 Removal of residual wastes from site

- 4.6.1 In the event that no wastes are received on the site for 3 months and the Agency has reasonable grounds to believe that the importation of wastes will not be resumed, then, notwithstanding any 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, cleaning of plant, equipment and engineered containment used in the specified waste management operations, and emptying of any sealed sumps or interceptors.

5 Amenity management and reporting

5.1 Monitoring and control of odorous emissions

5.1.1 Throughout the operational life of the site, measures to monitor, control and minimise the emission of odours from permitted waste management operations shall be carried out in accordance with section 5 and Appendix B of the working plan to meet the standards specified in Table 5.1. Such measures shall prevent releases in such quantities or concentrations that are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality.

5.1 Standards for monitoring and control of emissions of odours

a) Monitoring of odorous emissions	<p>Olfactory monitoring of aerial emissions from the site shall be carried out:</p> <ul style="list-style-type: none"> • by the site manager or supervisor, at least once per day, at the site boundary situated downwind of the waste operations, and shall be recorded in the site diary; and • by site staff supervising individual waste handling operations, during the carrying out of those operations.
b) Odorous emissions action plan	<ul style="list-style-type: none"> • On detection or notification of aerial emissions of odour that are likely to be transported beyond 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. Immediate action shall be taken to stop the waste handling operations giving rise to the emission and to suppress the aerial emission from the waste. • The incident and the remedial action shall be recorded in the site diary.

5.1.2 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.

5.2 Monitoring and control of pest infestations

5.2.1 Throughout the operational life of the site, measures to control and minimise pests on the site shall be carried out, in accordance with section 6.2 of the Working Plan. Such measures shall prevent pest infestations that are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality.

5.3 **Control of litter**

- 5.3.1 In the event that litter does escape from the site, it shall be retrieved as soon as practicable and no later than 1 hour after the end of the working day.

6 **Site records**

6.1 **Security and availability of records**

Security of records

6.1.1 All records which are required to be made under the 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 location(s) specified in section 7 of the working plan and in accordance with the requirements specified in Table 6.1 below.

Availability of records

6.1.2 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.

Table 6.1 Standards for keeping of site records

Site records	Specified standards
Wastes accepted at the site; Wastes rejected. Or despatched from the site; Site diaries.	1. All records shall be stored either: a) on paper in a secure cabinet or cupboard; or b) on computer disc with a back up copy. 2. Records shall be kept for a minimum of two years.

6.2 **Records of waste movements**

Recording of wastes accepted & removed

6.2.1 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** For loads accepted:
 - i** Date and time of arrival;
 - ii** Producers name and address;
 - iii** Waste description and quantity in tonnes;
 - iv** Carriers name and carrier registration number;
 - v** Vehicle registration number;

- vi** Hazardous waste consignment number or details of the controlled waste transfer note where relevant;
 - vii** Signature of responsible person.
- b** Loads removed:
- i** Date and time of despatch;
 - ii** Name and address of destination;
 - iii** Waste description and quantity in tonnes;
 - iv** Carriers name and carrier registration number;
 - v** Vehicle registration number;
 - vi** Hazardous waste consignment number or details of the controlled waste transfer note where relevant;
 - vii** Signature of responsible person

Summary records of wastes accepted and removed

- 6.2.2 A summary record of the waste types accepted and removed from the site shall be made for each quarter 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 in writing with the Environment Agency.

6.3 **Site diary**

- 6.3.1 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, in accordance with the other conditions of this licence:

- a** construction work
- b** maintenance
- c** breakdowns
- d** emergencies
- e** problems with waste received and action taken
- f** site inspections and consequent actions carried out by the operator
- g** technically competent management attendance on site: the date and the time onto site and the time left site
- h** despatch of records to the Agency
- i** complaints about site operations and actions taken
- j** environmental problems and remedial actions

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

6.4 **Periodic reporting of environmental performance**

6.4.1 The Licence Holder shall provide the Agency on an annual basis by 1st April 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 all complaints received during the year, and of actions taken;
- b** an analysis and review of all events causing the implementation of actions to control and minimise emissions or releases from the site, in accordance with these conditions;
- c** A review of the risk assessment and risk management systems for the site, taking account of the findings under (a) and (b).

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;

“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 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;

“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;

“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;

“sealed container”

means a container, which does not permit either, the ingress or egress of liquids, or the escape of dusts or wastes contained within it;

“hazardous waste”

has the meaning as defined by regulation 2 of the Hazardous 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”

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;

“UK Waste Classification Scheme” or “UKCWS”

the UK Waste Classification Scheme (Draft 16) or its subsequent replacement;

“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.