



**ENVIRONMENT AGENCY**

**THE ENVIRONMENTAL PROTECTION ACT 1990  
WASTE MANAGEMENT SITE LICENCE  
(MODIFICATION)**

**John Bagshaw Wheeldon**

**Unit 8-10  
Bury New Road  
Heap Bridge, Bury  
Lancashire BL9 7HT**

**SD 82687 10581**

**ENVIRONMENTAL LICENCE**

**WML 00796/M01  
EAWML/53823**



**ENVIRONMENT  
AGENCY**

**ENVIRONMENTAL PROTECTION ACT 1990  
SECTION 37**

**WASTE MANAGEMENT LICENCE  
NOTICE OF MODIFICATION**

<b>LICENCE REF No: WML 00796/M01</b>	<b>FACILITY TYPE: A9 Hazardous Transfer Station</b>
<b>LICENCE HOLDER:</b>  <b>John Bagshaw Wheeldon Harwood Fields House, Off Castle Hill Road, Birtle, Bury, Lancashire BL9 6UL</b>	<b>LICENSED FACILITY:</b>  <b>Unit 8-10 Bury New Road Heap Bridge, Bury Lancashire BL9 7HT</b>
<b>Company Registration No : 843156</b>	

**WHEREAS** you are the licence holder of the said licensed facility

**AND WHEREAS** on the 1<sup>st</sup> April 1996 the powers and duties of all waste regulation authorities in England and Wales transferred to the Environment Agency ("the Agency") by virtue of section 2 of the Environment Act 1995

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

**NOTICE IS HEREBY GIVEN** that the Agency modifies the conditions of the said licence in accordance with Section 37 (1) (b) of the Environmental Protection Act 1990 and as set out in the Schedule attached to this notice.

Signed \_\_\_\_\_

Name Steve Walters

Environment Management Team Leader

Dated \_\_\_\_\_

28<sup>th</sup> October 2005

This modification shall take effect on 28<sup>th</sup> October 2005 at 00.01 hours

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

## **SCHEDULE – CONDITIONS RELATING TO THIS MODIFICATION**

Modification of conditions under Section 37(1) (b) of the Environmental Protection Act 1990 as follows:

Complete update of old licence to new standard for purpose of remaining in Waste Management Licensing and avoiding requirement to apply for PPC Permit.

## **EXPLANATORY NOTES - including rights of appeal.**

### **RIGHTS OF APPEAL**

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

Where, except in pursuance of a direction given by the Secretary of State, the conditions of a licence are modified, the licence holder 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

For Wales, the address is –  
The Planning Inspectorate  
Crown Buildings  
Cathays Park  
Cardiff  
CF10 3NQ

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

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 any application to modify the licence

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.

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

**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><b>D15:</b> 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>	All	<ul style="list-style-type: none"> <li>• Maximum storage capacity 1500 tonnes</li>   <li>• Maximum storage capacity of less than 10 tonnes hazardous waste being bonded asbestos only</li> </ul>
<p><b>R13:</b> 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><b>D9:</b> 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>	All solid wastes	Treatment consisting only of physical sorting or separation of waste into different components for [disposal ( <b>no more than 50 tonnes per day</b> )], [recycling or reclamation
<p><b>R2:</b> Recycling or reclamation of organic substances which are not used as solvents</p>		
<p><b>R3:</b> Recycling or reclamation of metals and metal compounds</p>		
<p><b>R4:</b> Recycling or reclamation of other inorganic materials.</p>		

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*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 1.2A and specified in detail in Appendix A to these conditions shall be accepted at the site.

Table 1.2A. Permitted quantities of waste

<b>Permitted Waste Categories</b>	<b>Maximum Permitted Quantities for each waste category (subject to maximum permitted total quantity in condition 1.2.2) (tonnes/year)</b>
<b>Inert wastes</b>	No limit subject to maximum storage capacities detailed in Table 1.1.
<b>Metal wastes (non-hazardous)</b>	No limit subject to maximum storage capacities detailed in Table 1.1.
<b>Hazardous Wastes being bonded asbestos only.</b>	Limited to a maximum of less than 10 tonnes per day and a storage capacity of less than 10 tonnes.
<b>Degradable Household wastes Degradable Commercial wastes Degradable Industrial wastes (non-hazardous)</b>	No limit subject to maximum storage capacities detailed in Table 1.1.

*Permitted quantities of wastes*

1.2.2 The total quantity of waste accepted at the site per year shall be <75000 tonnes.

*Exclusion of wastes with other specified characteristics*

- 1.2.3 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 1.2B. Excluded wastes of specified form and type**

<b>Waste Characteristic</b>	<b>Type</b>
Form and type:	Consisting solely or mainly of dusts, powders or loose fibres; Wastes that are in a form which is either sludge or liquid.

1.3 **Hours of operation**

- 1.3.1 The following specified waste management operations authorised by this licence shall only be carried out within the times specified in Table 1.3 below

**Table 1.3. Permitted operating hours**

<b>Specified waste management operations</b>	<b>Permitted hours</b>
<b>Monday – Friday</b>	<b>0700-1800</b>
<b>Saturday</b>	<b>0800-1300</b>
<b>Sunday</b>	<b>No Operations</b>
<b>Bank Holidays &amp; Public Holidays</b>	<b>0800-1300 (Maximum 25 tonnes waste received or treated)</b>

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

*Minimum staffing and supervision*

- 1.4.1 Whenever the site is open to receive or dispatch wastes, or is carrying out any of the specified waste management 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 regarding:
- a** waste acceptance and control procedures;
  - b** operational controls;
  - c** maintenance;
  - d** record-keeping;
  - e** emergency action plans;
  - f** notifications to the Agency.



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***Availability of licence***

1.4.2

A copy of this licence shall be kept available on site for reference when required by all site staff carrying out work under the requirements of the licence.

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*Understanding of licence*

- 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 which are relevant to their specific duties.

*Attendance of Technically Competent Persons*

- 1.4.4 Attendance of the technically competent person(s) at the site shall be recorded in the site diary on arrival and departure.

**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 Amendments to working plan and supporting information**

*Amendments to working plan requiring prior consent from the Agency*

- 1.7.1 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 1.7 below, and to any appendices, drawings and figures which are referenced in those sections.

**Table 1.7 Sections of the working plan requiring prior consent for amendments**

<b>Number and Heading of Working Plan Sections And Appendices</b>	<b>Sections, Subsections and Appendices requiring Prior consent for Amendments</b>
1. Waste received	1-4
2. Dust Problems	1-4
3. Harmful or offensive odours	1-3
4. Light wastes	1-4
5. Solid wastes which may produce contaminating or polluting run-off	1-5
6. Waste sludge or liquids	1-3
7. Combustible waste	1-7
8. Waste which attracts pests	1-5
9. Wastes attracting scavengers	1-3
10. Wastes giving rise to mud	1-3
11. Noise	1-5
12. Asbestos handling	1-6
13. Storage of fuels on-site	1-4

- 1.7.2 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.
- 1.7.3 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.
- 1.7.4 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.

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*Amendments to the working plan requiring prior notification to the Agency*

- 1.7.5 Except where it is specified under condition 1.7.1 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.
- 1.7.6 The notice shall be accompanied by a copy of the specified changes.
- 1.7.7 The Licence Holder shall provide up to 6 additional copies of the proposed change to the Agency, when required by the Agency in writing.
- 1.7.8 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.

1.8 **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 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)

1.9 **Notification of preparatory works**

- 1.9.1 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.

1.10 **Notification of commencement, cessation and recommencement of waste storage operations**

*Specified waste management operations*

- 1.10.1 No specified waste management operation shall be carried out until at least 7 days prior notice in writing has been given to the Agency of the intention to commence carrying out the specified waste management operation.

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*Cessation and recommencement of specified waste management operations*

- 1.10.2 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 it is intended that the site shall recommence receiving wastes sooner than the notified date then the Licence Holder shall give the Agency not less than 7 days prior notice in writing.

1.11 **Notifications and submissions to Agency**

- 1.11.1 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.

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## 2 Site engineering for pollution prevention and control

### 2.1 **Engineering 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 condition 2.1.2.

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 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) Hardstanding	Areas of hardstanding shall be constructed of granular material (e.g. crushed stone, aggregate, road planings or other similar material) and maintained such that the working surface: i) shall remain even ii) shall not be subject to settlement or differential settlement iii) shall not be subject to rutting by vehicles even when wet iv) shall have sufficient durability to allow cleaning for example by scraping v) shall remain free of standing water.
b) Impermeable pavement, bunding and sills	Areas of impermeable pavement, bunding and sills shall be constructed and maintained so as to prevent fluids running off the pavement and the transmission of fluids through the pavement or joints.
c) Sealed drainage systems	Drainage to areas of impermeable pavement shall be provided by a sealed drainage system, that is comprised of a drainage system with impermeable components which does not leak and which will ensure that:- <ul style="list-style-type: none"><li>• no liquid will run off the pavement other than via the system; and</li><li>• except where they may be lawfully discharged, all liquids entering the system are collected in a sealed sump.</li></ul> i) Sealed sumps shall be inspected no less frequently than daily and after rain, emptied when the collected liquids reach 80% of the capacity of the sump as measured using a dipstick or equivalent gauge, and constructed and maintained so as to collect and contain all liquids which run off the pavement; ii) Inspections and emptying of sealed sumps shall be recorded in the site diary. iii) Uncontaminated drainage from clean yard areas shall be kept separate and discharged to either surface water or sewer or watercourse or soakaway.
d) Covered buildings or roofed areas	Where wastes are stored in a building: i) the building shall be designed, constructed and maintained to prevent ingress of rain and surface water. ii) roof water shall be kept separate from contaminated water and other liquids and shall be discharged to either surface water or a sewer or a water course or a soakaway.
e) Fixed bays and other fixed containers	All fixed bays and other fixed containers used for the storage and treatment of wastes must be constructed and maintained to a standard, which is fit for purpose.
f) Storage areas for skips, drums and other mobile tanks and containers	All skips, drums and other mobile tanks and containers having individual capacities of greater than 10 litres which are used for the storage of wastes shall be constructed and maintained so that they do not leak any liquids contained in them.

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Type of Site Surface and Drainage	Minimum Specified Standards of Design, Construction and Maintenance
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|---|---|
| g) Inspection and maintenance of engineered containment | All areas of hardstanding, impermeable pavement, sealed drainage systems, covered buildings, roofed areas, fixed bays and other containers, and storage areas for skips, drums and other mobile tanks and containers:<br>i) shall be inspected no less frequently than monthly, to ensure the continuing integrity and fitness for purpose of their construction, and the inspection and any necessary maintenance shall be recorded in the site diary; and<br>ii) in the event of any damage occurring which breaches the integrity of the engineered containment so that it no longer meets the specified standards, the Licence Holder shall cease importing waste into or treating waste in the affected area, shall notify the Agency immediately, and shall not recommence importing waste into or treating waste in the affected area until it has been repaired to a standard at least as good as the original specification. |
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*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.

*Construction quality assurance of existing site containment and drainage systems*

2.1.4 No wastes shall be deposited, stored, treated or otherwise handled in any area 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 be fit for purpose in that :



- i** areas of impermeable pavement are laid to take weight of relevant vehicles, plant and equipment without cracking or breaking; and
- ii** areas of impermeable pavement are free from cracks which could increase permeability; and
- iii** areas of impermeable pavement are resistant to mechanical, physical and chemical stresses to which they may be subjected; and
- iv** areas of impermeable pavement fall towards the drainage system to prevent ponding; and
- v** no liquid will run off areas of impermeable pavement other than via the drainage system; and
- vi** the drainage system is sealed so that it does not leak and is capable of collecting and containing liquids draining from the impermeable pavement ; and
- vii** liquid from the drainage system is disposed of to an approved discharge.

2.1.5 The existing engineered site containment and drainage system shall be maintained in accordance with the recommendations of the designated Engineer and the requirements of Table 2.1.

### 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 in daylight hours, and shall display the following information:

- a** Site name and address;
- b** Licence Holder name (company name, not individual name unless justified as necessary);
- c** Operator name (company name, not individual name unless justified as necessary);
- d** Licence number;
- e** Emergency contact name and telephone number (for security reasons, personal names and home phone numbers should not be used except where no alternative is practicable);
- f** Statement that the site is licensed by the Environment Agency;
- g** Agency national numbers: General Enquiries 08708 506506 and Emergency Contact 0800 807060 (or any other number subsequently notified in writing by the Agency);
- h** Days and hours site is open to receive waste.

## 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 the requirements specified in Table 3.2:

**Table 3.2 Site security system standards**

Site security system	Specified standards
Timetable of provision	Site security shall be provided prior to commencement of the specified operations.
Design standards	Unless otherwise agreed in writing by the Agency, this shall consist of a chainlink security fence at least 1.8 metres high around the perimeter of the site, which shall meet the standards specified in British Standard BS1722 or an agreed alternative, and shall have a lockable gate to at least the same height and standard at the site access.
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 and loose waste

#### *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 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.
- 4.1.2 All vehicles leaving areas of the site which are operational or upon which engineering works are being carried out shall, before leaving the site, be cleaned as necessary and shall be checked to ensure that they are clear of loose waste and that any waste is secure.

#### *Remediation of mud and debris on road*

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

Wheeldon licence

WML Number:00796/M01

Issue date:28/10/2005

EAWML/53823/M01

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- 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 **Leaks and spillages**

### *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 [or other potentially polluting materials which are to be used in combination with those wastes in the specified waste management operations].

### *Potentially polluting leaks and spillages from skips, drums and other mobile containers*

- 4.2.2 Each skip, drum or other mobile container 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 the handling procedures specified in Table 4.2;
  - b filled and emptied in accordance with the filling and emptying procedures specified in Table 4.2;
  - c clearly and unambiguously labelled regarding its contents, unless the contents are clearly identifiable by visual inspection;
  - d inspected and maintained according to the maintenance schedules and procedures specified in Table 4.2, which shall be fully documented and recorded;
  - e in the event of damage or deterioration to a container that is, or is likely to cause, a leak, that container shall be repaired or replaced immediately.

### *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, and shall meet the standards specified in Table 4.2 below.

**Table 4.2 Standards for prevention and control of leaks and spillages**

<b>Action</b>	<b>Specified standards</b>
a) Loading and unloading skips, drums and other mobile containers	i) Loading and unloading of containers shall be supervised at all times by a member of staff. ii) Lids/ caps/ bungs or other closures shall be in place during loading/unloading. iii) Loading/ unloading shall be carried out in an area provided with engineered containment of the type required for that waste under condition 4.6, and of the standard of containment specified under condition 2.1.
b) Filling and emptying drums and other mobile containers	i) Filling and emptying of containers shall be supervised at all times by a member of staff. ii) Lids/ caps/ bungs or other closures shall be in place at the end of filling iii) Containers shall not be filled beyond their operational capacity. iv) Filling and emptying shall be carried out in a bunded area maintained in accordance with condition 2.1.2. v) Measurement of level/ void space shall be by physical dipping prior to loading.
c) Inspection, maintenance and repair of drums and other mobile containers	i) Containers shall be inspected daily for leaks. ii) Containers found to be leaking either shall be immediately transferred to a larger over-container or shall have their contents immediately transferred to an alternative container.
d) Control and remediation of leaks and spillages	i) Minor spillages shall be cleaned up immediately, using sand or proprietary absorbent to clean up liquids and placed in alternative containers. ii) Major spillages, which are causing or are likely to cause polluting emissions to the environment: <ul style="list-style-type: none"> <li>• immediate action shall taken to contain the spillage and prevent liquid from entering surface water drains, water courses and unsurfaced ground;</li> <li>• the spillage shall be cleared immediately and placed in alternative containers;</li> <li>• the Agency shall be informed immediately.</li> </ul>

### 4.3 **Fires on the site**

#### *Prohibition of fires on site*

4.3.1 No wastes shall be burned on the site.

#### *Actions to be taken in the event of a fire*

4.3.2 In the event of a fire on the site, notwithstanding the implementation of actions to suppress and extinguish the fire, the following actions shall be implemented immediately and recorded in the site diary:

**a** the Agency shall be informed immediately of the fire; and

**b** so far as practicable, contaminated site drainage shall be prevented from entering any surface water drain or water course or unsurfaced ground.

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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 the standards specified in Table 4.4 below.

*Waste control procedures*

- 4.4.2 All wastes accepted at the site shall be handled, kept and recorded in accordance with the standards specified in Table 4.4 below.

*Waste despatch procedures*

- 4.4.3 All outgoing wastes shall be inspected, despatched and recorded in accordance with the standards specified in Table 4.4 below.

**Table 4.4 Standards for waste acceptance and control procedures**

<b>Stage of Waste Handling</b>	<b>Specified standards</b>
a) Waste inspection	All wastes received at the site: <ul style="list-style-type: none"> <li>i) shall be inspected on receipt to confirm their description and composition against the relevant waste transfer note and other accompanying documentation.</li> <li>ii) shall be kept separate from and shall not be mixed with other wastes until they have been confirmed and recorded for acceptance at the site.</li> </ul>
b) Waste control procedures: quarantine storage and rejection of wastes	<ul style="list-style-type: none"> <li>i) Any items of non-permitted waste which are detected after acceptance at the site, shall be placed immediately in a designated quarantine container, and, where these are or appear to be special wastes, the Agency shall be informed immediately;</li> <li>ii) In the quarantine area, wastes shall be kept segregated from other wastes which are or are likely to be incompatible;</li> <li>iii) Quarantined wastes shall be removed from site within 7 days;</li> <li>iv) The maximum quantity of wastes kept in the quarantine storage area shall be 4.6m<sup>3</sup> at any one time.</li> <li>v) A record shall be kept in the site diary of all rejected wastes and all wastes kept in quarantine storage.</li> </ul>
c) Identification of wastes	Bays and containers shall be clearly defined and labelled to identify the wastes stored within them
d) Waste despatch procedures	All wastes despatched from the site shall be inspected prior to despatch to confirm their description and composition.
e) Incompatible wastes	Incompatible wastes that 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.

#### 4.5 **Waste quantity measurement systems**

##### *Means of measurement*

4.5.1 All waste accepted at and despatched from the site shall be measured in accordance with the following requirements:

- a The weight of all wastes accepted at and despatched from the site shall be determined by means of a public weighbridge, or a weighbridge or scales located within the site. The weighbridge or scales used shall record quantities of wastes in tonnes to an accuracy of 0.01 tonnes; or

#### 4.6 **Storage of wastes with specified hazardous properties or forms**

4.6.1 Notwithstanding the specification of permitted waste types under condition 1.2, wastes displaying any of the hazardous properties or forms specified in Table 4.6 shall only be handled and/or stored on the site in accordance with the standards specified in Table 4.6 below.