



ENVIRONMENT
AGENCY



**CONTROL OF POLLUTION ACT 1974.
WASTE DISPOSAL LICENCE.**

LICENCE REF No :- C/00048

FACILITY TYPE :- TRANSFER STATION

The Environment Agency, in pursuance of Part I of the Control of Pollution Act 1974, hereby grants a waste disposal licence authorising the treating and keeping of controlled waste on the land specified in schedule 1 to this licence to Bithells Waste Disposal Limited, those persons being in occupation of the said land, the said licence being subject to the conditions specified in schedule 2 to this licence.

In this licence the words and expressions contained in schedule 2 shall have the meaning assigned to them therein.

SCHEDULE 1.- SPECIFIED LAND.

The licence relates to the land at Bithells Waste Disposal Limited, Westwood Road, off Chapel Lane, Wigan, WN3 5DE (hereinafter called "the site") shown edged red on the drawing dated 29th November 1996, attached to this licence.

Signed

J.P. Shatwell

Name

J.P. SHATWELL

Area Environment Planning Manager - Central Area

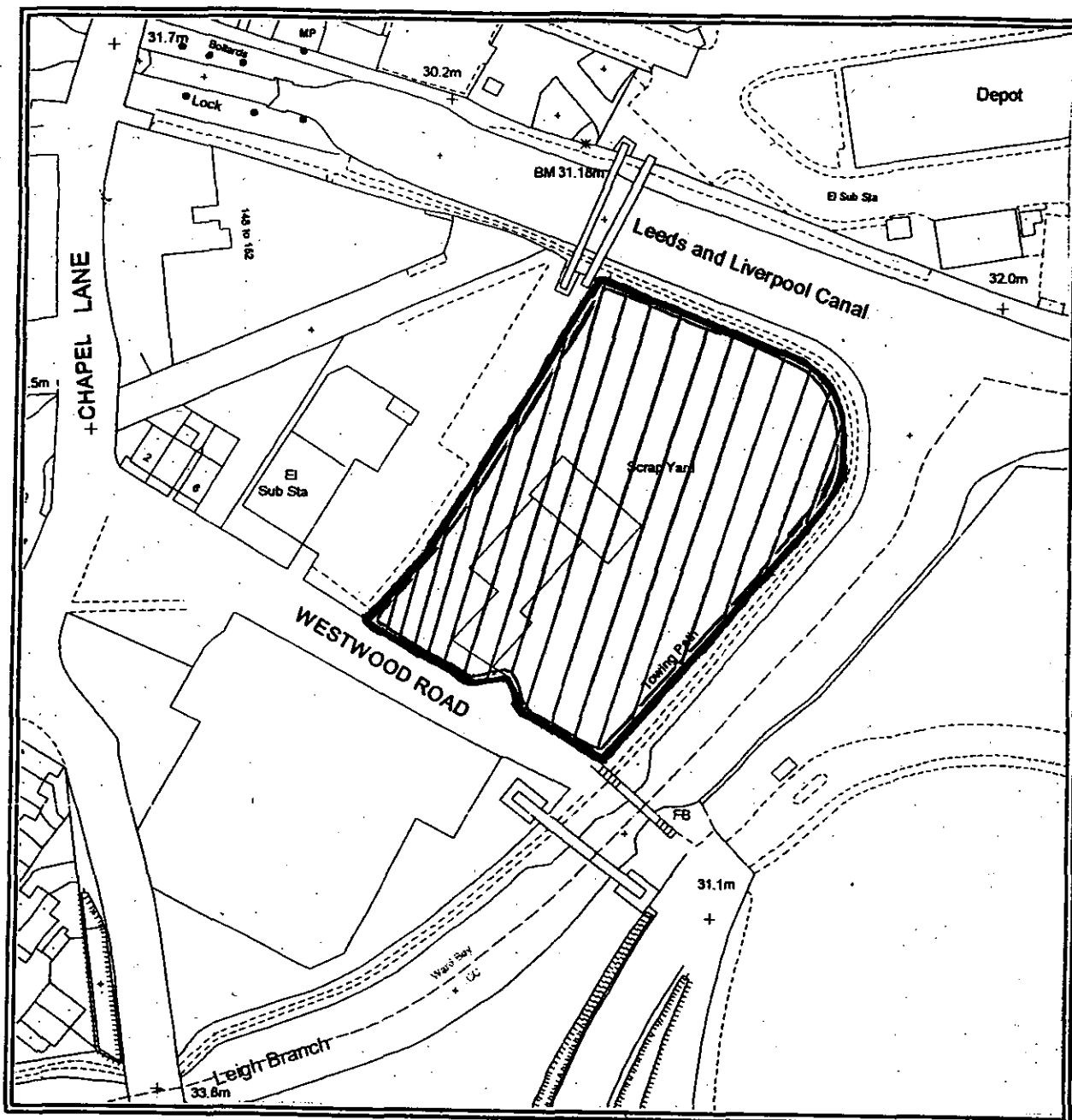
Dated

10/3/00

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

The Environment Agency, Lutra House, Dodd Way, Off Seedlee Road, Walton Summit, Bamber Bridge, Preston PR5 8BX, Telephone 01772 339882

Environment Agency
THE SITE PLAN
WML/0591



LICENCE HOLDER: Bithells Scrap Processors	
SITE ADDRESS: Westwood Road, Poolstock, Wigan	
NGR: SD 5830 0488	
<input checked="" type="checkbox"/> SITE LOCATION	

SCALE 1:1250

I confirm that the hatched area shown above is consistent with:

- a) The area covered by the current Planning Permission (or equivalent) for the site, and;
- b) The area where waste management operations are to be undertaken and to which the Waste Management Licence will apply.

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Signed: Date: 29th November 1996.
 On behalf of the Hamilton Gee Partnership.
 On behalf of Bithells Scrap Processors.

General considerations

1.1 **Specified waste management operations**

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:

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
D15: Storage pending any of the operations numbered D1 to D14 listed in Part III of Schedule 4 of the Waste Management Licensing Regulations 1994. (excluding temporary storage, pending collection, on the site where it is produced).	Permitted Wastes in Accordance with condition 1.2.	General and Biodegradable wastes shall be stored within waterproof sheeted skips, on impermeable pavement with a sealed drainage system in accordance with condition 2.1.2. Bonded asbestos shall be stored in a locked skip, on impermeable pavement in accordance with condition 2.1.2 and condition 4.5.
R2: Recycling or reclamation of organic substances which are not used as solvents.	General and biodegradable wastes as listed in Appendix A to this Waste Management Licence.	Shall be sorted on impermeable pavement with a sealed drainage system in accordance with condition 2.1.2.
R3: Recycling or reclamation of metals and metal compounds.	Contaminated scrap metal Uncontaminated scrap metal	On impermeable pavement with a sealed drainage system provided in accordance with condition 2.1.2 On area of hardstanding in accordance with condition 2.1.2.
R4: Recycling or reclamation of other inorganic materials.	Inert Wastes as listed in Appendix A to this Waste Management Licence.	On area of hardstanding provided in accordance with section 2.1.2.
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).	Permitted Wastes in Accordance with condition 1.2.	General and biodegradable wastes shall be stored within waterproof sheeted skips, both on impermeable pavement in accordance with condition 2.1.2.

1.2 Permitted wastes

Permitted categories and types of wastes

1.2.1 No wastes other than those which are both categorised below in Table 1.2 A. and specified in detail in Appendix A to these conditions shall be accepted at the site.

Permitted quantities of wastes

1.2.2 The quantities of wastes accepted shall not exceed those listed in Table 1.2.A. and specified in detail Appendix A to these conditions. Whilst complying with the maximum quantities specified for each type of waste, the total quantity of waste accepted at the site per year shall not exceed 21,350 tonnes.

Table 1.2.A Permitted quantities of waste

Permitted Waste Categories	Maximum Permitted Quantities (tonnes/year)
Inert wastes	12000
Metal wastes	260
Special Wastes	48
Degradable Commercial Wastes Degradable Industrial Wastes	9000

Exclusion of Special Waste Types With Specified Hazard Characteristics

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

Table 1.2B	Excluded special wastes with specified hazard codes
Hazard Code	Hazard Property
H1	Explosive
H2	Oxidising
H3-A	Highly Flammable
H3-B	Flammable
H4	Irritant
H5	Harmful
H6	Toxic
H8	Corrosive
H9	Infectious
H10	Teratogenic
H11	Mutagenic
H12	Substances or preparations which release toxic or very toxic gases in contact with water, air or an acid.
H13	Substances and preparations capable by any means, after disposal, of yielding another substance, e.g. a leachate, which possess any of the characteristics listed above.
H14	Ecotoxic

Exclusion of wastes with other specified characteristics

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

Table 1.2.C Excluded wastes of specified form and type

Waste Characteristic	Type
Form and Type:	Sludges Liquids

1.3 Staffing and understanding of requirements of licence conditions and working plan

Minimum staffing and supervision

1.3.1. 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 in accordance with section 2.11 of the working plan 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:

1. waste acceptance and control procedures;
2. operational controls and environmental monitoring;
3. maintenance;
4. record-keeping;
5. emergency action plans;
6. notifications to the Agency.

Availability of licence and working plan

1.3.2. 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

1.3.3. 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.

1.4 Changes in technically competent persons

1.4.1. 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.

1.5 Relevant convictions*Notification of relevant convictions*

- 1.5.1. 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

- 1.5.2. 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.

1.6 Amendments to working plan and supporting information*Amendments to working plan requiring prior consent from the Agency*

- 1.6.1 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 1.9 below, and to any appendices, drawings and figures which are referenced in those sections.

Table 1.6 Sections of working plan requiring prior consent for amendments

Number and Heading of Working Plan Sections and Appendices	Sections, Subsections and Appendices requiring Prior Consent for Amendments
Section 1. Introduction	1.08
Section 2. Method of Working	2.01, 2.03, 2.06, 2.07, 2.11, 2.13, 2.16

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.

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.

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

Amendments to the working plan requiring prior notification to the Agency

1.6.2 Except where it is specified under condition 1.6.1 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.

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

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

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.

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

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

- 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);

1.8 **Notification of preparatory works**

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.

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

1.9.1 In the event that the site ceases receiving wastes for longer than 28 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 the site recommences receiving wastes sooner than the notified date then the Licence Holder shall give the Agency not less than 5 prior notice in writing.

1.10 **Notifications and submissions to Agency**

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

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

2. Site engineering for pollution prevention and control

2.1 **Engineered site containment and drainage systems**

Provision and maintenance of site containment and drainage systems

2.1.1 No waste [or other potentially polluting materials which are to be used in combination with those wastes in the specified waste management operations] shall be stored, treated or otherwise handled in any area of the site for more than 6 months from the date of issue of this licence, or any other date agreed in writing with the Agency, until the engineered site containment and drainage system for that area has been constructed and completed in accordance with this condition. The licence holder shall supply within 3 months of the date of issue of this licence a scale drawing showing:

- 1 Layout of areas of hardstanding;
- 2 Layout of areas of impermeable pavement, existing and proposed;
- 3 Layout of bunding / kerbs / sills, existing and proposed
- 4 Layout of drainage systems, existing and proposed, including details of following, where provided
 - intceptors;
 - discharge points ;
 - sumps;
 - sealed drainage;
 - isolation systems;
- 5 location and design of existing and proposed fixed tanks – above ground and underground – where provided, with layout of bunds and impermeable pavements or other engineered secondary containment;
- 6 location of the designated quarantine area

2.1.2 The engineered site containment and drainage systems shall be constructed, inspected, validated and maintained, and shall be fully documented and recorded, to be fit for purpose and to meet the standards specified in Table 2.1. below:

Table 2.1.2 Engineered Site Containment and Drainage Systems

Type of Site Containment and Drainage	Minimum Specified Standards of Design, Construction and Maintenance
Hardstanding.	Shall be constructed of a granular material so that the working surface shall:- remain even not be subject to differential settlement not be subject to rutting by vehicles even when wet have sufficient durability to allow cleaning by scraping.
Impermeable Pavement	Impermeable Pavement shall:- <ul style="list-style-type: none"> - be laid to take weight of relevant vehicles, plant and equipment without cracking or breaking. - be constructed and maintained to a standard sufficient to prevent the transmission of liquids beyond the pavement surface. - be resistant to mechanical, physical and chemical stresses that they may be subject to. - fall towards the drainage system to prevent ponding - ensure no liquid will run off areas of impermeable pavement other than via the drainage system. - be so designed to fall away from the Leeds Liverpool Canal. The Leeds Liverpool Canal shall be protected by appropriate bunding to prevent ingress of waste into the canal from adjacent waste storage or treatment areas.
Drainage systems	All areas used for the handling storage and treatment of wastes detailed in condition 1.2.1, above shall drain either to a sealed drainage system. The sealed drainage system shall:- <ul style="list-style-type: none"> - be constructed of impermeable components that do not leak; - ensure that all liquids entering the system are collected in a sealed sump, except where they may be lawfully discharged.

Construction quality assurance of new site containment and drainage systems

2.1.3

No wastes shall be stored, treated or otherwise handled in any area for which a newly constructed engineered site containment and drainage system is being used to meet the requirements of this condition until

- 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 this condition;

- c) the Validation Report on the construction of the engineered site containment and drainage system has been submitted in writing to the Agency and has been acknowledged in writing by the Agency.

Construction quality assurance of existing site containment and drainage systems

2.1.4 From 3 months of the date of issue of this licence, no wastes shall be 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:

1. 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;
2. the engineered site containment and drainage system for that area has been inspected by the designated Engineer and has been maintained or improved, in accordance with their recorded advice, to meet the standards specified in the other parts of this condition.
3. the Validation Report confirming that the engineered site containment and drainage system meets the specified standards has been submitted in writing to the Agency and has been acknowledged in writing by the Agency.

3. Site infrastructure

3.1 Provision of site identification board

No wastes shall be received at the site from 2 months of the date of issue of this licence, until an identification board has been provided at or near the site entrance. ✓

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 10 working days.

The board shall be easily readable from outside the site entrance in daylight hours, and shall display the following information:

1. Site name and address;
2. Licence Holder name;
3. Operator name;
4. Licence number;
5. 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);
6. Statement that the site is licensed by the Environment Agency;
7. Agency national numbers: 0645 333111 and 0800 807060;
8. Days and hours site is open to receive waste.

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

3.2 Site security

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 following requirements:

Table 3.2 Site security system standards

Site security system	Specified standards
Design standards	Type of security = brick wall / wire fencing/ steel palisade fencing completely enclosing the site. Minimum height = 2.5 metres; Access = Security gates as indicated on plan THGP3 of the working plan, to the specification in section 2.04 of the working plan.
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, and recorded in the site diary. Any defects or damage shall be made secure by the end of the working day, and shall be repaired to the above standards within 10 working days of the damage being detected. All 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, remedial measures shall be implemented immediately, in accordance with the following requirements:

- any items of debris shall be removed; and
- mud or other debris shall be removed by cleansing with a mechanical road sweeper or brush and shovel

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

Potentially polluting leaks and spillages from vehicles, plant and equipment

4.2.1 All vehicles used on the site by the operator, and all plant and all equipment used on the site in connection with specified waste management operations, shall be operated and maintained with the objective of preventing potentially polluting leaks and spillages of wastes [or other potentially polluting materials which are to be used in combination with those wastes in the specified waste management operations].

4.3 **Fires on the site**

Prohibition of unauthorised fires on site

4.3.1 No wastes shall be burned on the site.

Fire action plan

4.3.2 In the event of a fire on the site a fire action plan shall be implemented immediately and recorded, in accordance with the following:

The Environment Agency shall be informed of any such fire immediately; and a note of the incident shall be made in the site diary;

the site shall be closed to the acceptance of wastes; and

the Fire Brigade shall be called as necessary.

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.

Incompatible wastes

- 4.4.4 Incompatible wastes which are likely, in combination with each other or with other material at the facility, to give rise to pollution of the environment or harm to human health outside the site, shall be clearly identified and kept physically separate in designated areas.

Table 4.4 Standards for waste acceptance and control procedures

Stage of Waste Handling	Specified standards
Waste reception and inspection	All incoming loads of waste shall be inspected on receipt to ensure that they conform to their written description and composition. Any degradable wastes will be stored prior to sorting in skips protected by waterproof sheeting on impermeable pavement
Waste acceptance and recording	A record shall be kept of all wastes accepted on site, in accordance with condition 6.2.1
Quarantine storage and rejection of wastes	Any wastes received at the site, but later rejected as a result of inspection shall be placed in the designated quarantine area as specified in section 1.08.02 of the working plan.
Inspection of wastes for despatch	All wastes despatched from the site shall be inspected prior to despatch to confirm their description and composition.
Waste despatch and recording	A record shall be kept of all wastes despatched from site in accordance with condition 6.2.1.

4.5 **Storage of Cement Bonded Asbestos**

Asbestos shall only be stored on the site in accordance with the standards specified in Table 4.5 below.

Table 4.5 Standards for storage of Cement bonded Asbestos

Storage requirement	Specified standards
Cement Bonded Asbestos	<p>Shall be stored within a secure, fully enclosed, locked skip. The skip shall remain locked at all times unless waste is being deposited or removed from there.</p> <p>Before acceptance at the site, all asbestos waste shall have been enclosed within 2 sealed plastic bags. Any bags that are become damaged shall be enclosed within another bag immediately.</p> <p>The skip shall be maintained to ensure its integrity. Any defects compromising the integrity of the skip shall be made good immediately.</p> <p>The skip shall be clearly labelled to indicate its contents.</p>

4.6 Waste quantity measurement systems

Means of measurement

4.6.1 All wastes accepted at and despatched from, the site shall be measured in accordance with the following requirements:

- 1) the weight of all wastes accepted at and despatched from, the site shall be determined by means of a weighbridge.
- 2) The weighbridge shall record quantities of wastes in tonnes to an accuracy of 0.1 tonnes.

5. Amenity management and reporting

5.1 **Control, monitoring and reporting of dusts, fibres and particulates**

5.1.1 From 2 months of the date of issue of this licence, waste shall not be received at the site unless measures to control and minimise the emission of dusts, fibres and particulates from the site, have been submitted to and agreed in writing by the Agency. 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. Once agreed, the measures shall be implemented throughout the operational life of the site .

5.1.2 All emissions to air from the specified waste management operations on the site shall be free from visible concentrations of dusts, fibres or particulates as are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality outside the site boundary, as perceived by an authorised officer of the Agency.

5.1.3 In the event that any dusts, fibres or particulates arising from the site are released or are likely to be released outside the site boundary in such quantities or concentrations that they are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality, the actions specified in the measures submitted to and agreed by the Agency under condition 5.1.1 above, shall be implemented immediately.

5.2 **Control of odours**

5.2.1 From 2 months of the date of issue of this licence, waste shall not be received at the site unless measures to control and minimise the emission of odours from the site, have been submitted to and agreed in writing by the Agency. 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. Once agreed, the measures shall be implemented throughout the operational life of the site .

5.2.2 All emissions to air from the specified waste management operations on the site shall be free from odours at levels as are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality outside the site boundary, as perceived by an authorised officer of the Agency.

5.2.3 In the event that any odours arising from the site are released or are likely to be released outside the site boundary at such levels that they are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality, the measures submitted to and agreed by the Agency under condition 5.2.1 above shall be implemented immediately.

5.3 **Control of pest infestations**

5.3.1 From 2 months of the date of issue of this licence, waste shall not be received at the site unless measures to control and minimise pests on the site, have been submitted to and agreed in writing by the Agency. 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. Once approved, the measures shall be implemented throughout the operational life of the site.

5.4 **Control of scavenging birds and other scavengers**

5.4.1 From 2 months of the date of issue of this licence, waste shall not be received at the site unless measures to control and minimise scavenging birds and other scavengers on the site, have been submitted to and agreed in writing by the Agency. Such measures shall prevent scavenging birds and other scavengers from gathering on operational areas or scavenging wastes in such numbers that are likely to cause harm to human health or serious detriment to the amenity of the locality. Once approved, the measures shall be implemented throughout the operational life of the site.

5.5 **Control of litter**

5.5.1 From 2 months of the date of issue of this licence, waste shall not be received at the site unless measures to control and minimise the escape of litter from the confines of the site, have been submitted to and agreed in writing by the Agency. Such measures shall aim to prevent the escape of litter from the confines of the site. Once approved, the measures shall be implemented throughout the operational life of the site.

5.5.2 Litter shall not leave the site. In the event that litter does escape from the site, it shall be retrieved by 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 other conditions of this licence and the working plan shall be maintained and kept secure from loss, damage or deterioration, and shall be kept in accordance with section 2.07 of the working plan.

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.

6.2 **Records of waste movements**

Recording of wastes accepted and 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:
- 1) Loads in :- Waste type as specified under condition 1.2, quantity (tonnes), date received, date accepted.
 - 2) Loads out :- Waste type as specified under condition 1.2, quantity of waste removed (tonnes), date removed.

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 of the financial year, and shall be submitted to the Agency within 1 month following the end of the quarter. The summary record shall be in a format provided by the Environment Agency in writing.

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:

start and finish of construction works

plant maintenance and breakdowns

emergencies e.g. fire

wastes rejected from site

dispatch of records to Environment Agency

site inspections by licence holder and Environment Agency and any remedial response.
environmental monitoring; and
emptying of sealed drainage tanks or interceptors.

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

7. 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;

“engineering survey”

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

“environmental targets or receptors”

for **risk assessments** carried out within these conditions, shall mean identified human and environmental populations or components, as specified in these conditions or otherwise agreed by the Agency within these conditions;

“groundwater”

means any water contained in underground strata;

“hazard”

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

“immediately”

for carrying out of actions under the conditions, shall mean without delay and within a reasonable time, taking into account any more immediate direct action necessary to prevent or minimise risk to human health and the environment. For carrying out notifications to the Agency, shall also mean by the fastest effective means available (for example, telephone) and confirmed in writing within 1 working day (or such other time as may be agreed by the Agency within the conditions);

“inert waste “

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

“maintenance”

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

“preparatory works”

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

“probability”

means the quantified expression of chance, denoted either as:

- the ratio or percentage of the occurrence of a particular event as one among a number of possible events;
- or as the frequency of occurrence of a particular event in a given period of time;

“received”

for waste being delivered to the site, shall mean delivered to the site and undergoing the waste acceptance procedures specified in the working plan, including storage of those wastes during those procedures prior to acceptance of the waste;

“release pathways”

for **risk assessments** carried out within these conditions, shall mean the routes by which defined **hazards** may potentially realise their **consequences**, defined in terms of releases or emissions from the site that go beyond the site containment or boundary via one or more of the following routes, either directly or indirectly: **Land; Groundwater; Surface water; Atmosphere;**

“relevant offences”

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

“risk”

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

“risk assessment”

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

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

- definition of the **hazards** associated with an activity, operation, process or design;
- assessment of the **probability** of those **hazards** occurring;

- determination of the potential **consequences** of those hazards for defined **environmental targets or receptors**, taking into account defined **release pathways** and defined protective measures;
- evaluation of the potential **magnitude** of those consequences and the **probability** of their occurrence;

“scope of risk assessment”

means the boundaries of the **risk assessment** and the **risks** to be assessed within those boundaries, as defined in the conditions or otherwise agreed by the Agency within the conditions;

“special waste”

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

“specified waste management operations”

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

“surface water”

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

“the 1994 Regulations”

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

“the Agency”

means the Environment Agency;

“the Licence Holder”

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

“the operator”

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

“the site”

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

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

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

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

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

“waste”

means controlled waste as defined in section 75(4) of the 1990 Act and the Controlled Waste Regulations 1992 or any statutory provisions or regulations amending or replacing them;

“working plan”

means the working plan identified in writing by the Agency at the time of issue of this licence and any subsequent amendments to it made in accordance with the conditions of this licence.

Appendix A

Waste Types permitted under condition 1.2 of this Licence.

21.00.00 INERT

21.01.00 Naturally occurring rocks and subsoils (excluding those specified in higher categories)

21.01.01 Rocks and stone

21.01.02 Sub-soils

21.02 Ceramic and/or Cemented Materials

21.02.01 Glass Cullet

21.02.02 Ceramics

21.02.03 Concrete and/or mortar

22.00.00 GENERAL AND BIODEGRADABLE WASTE

22.02.00 Construction and/ or Demolition Waste

22.02.01 Mixed construction and demolition waste

22.02.02 Asphalt, bitumen, and coated roadstone

22.02.03 Streetworks waste.

22.04.00 Separate Materials

22.04.01 Paper and/ or card

22.04.02 Plastics and polymers

22.04.03 Rubber

22.04.05 Synthetic textiles

22.04.06 Mixed unidentified textiles

22.04.07 Wood

22.04.08 Coated or chemically treated timber

22.04.09 Laminates

22.04.10 Composites

23.00.00 METALS AND DISCARDED (SCRAP) COMPOSITE EQUIPMENT

23.01.00 Ferrous Metals

23.01.01 Mixed ferrous metal

23.01.02 Iron

23.01.03 Steel

23.02.00 Non Ferrous Metal

23.02.01 Lead

23.02.02 Copper

23.02.03 Zinc

23.02.04 Tin

23.02.05 Aluminium

23.02.11 Alloys

23.04.00 Composite, Mainly Metallic Equipment

23.04.05 Cable and wire

SPECIAL WASTES

26.02.00 Bonded Asbestos

26.02.01 Cement bonded asbestos

EXPLANATORY NOTES - including rights of appeal

RIGHTS OF APPEAL

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

Where, except in pursuance of a direction given by the Secretary of State,

- (a) an application for a licence or a modification of the conditions to the licence is rejected
- (b) a licence is granted subject to conditions,

the applicant may appeal from the decision to the Secretary of State.

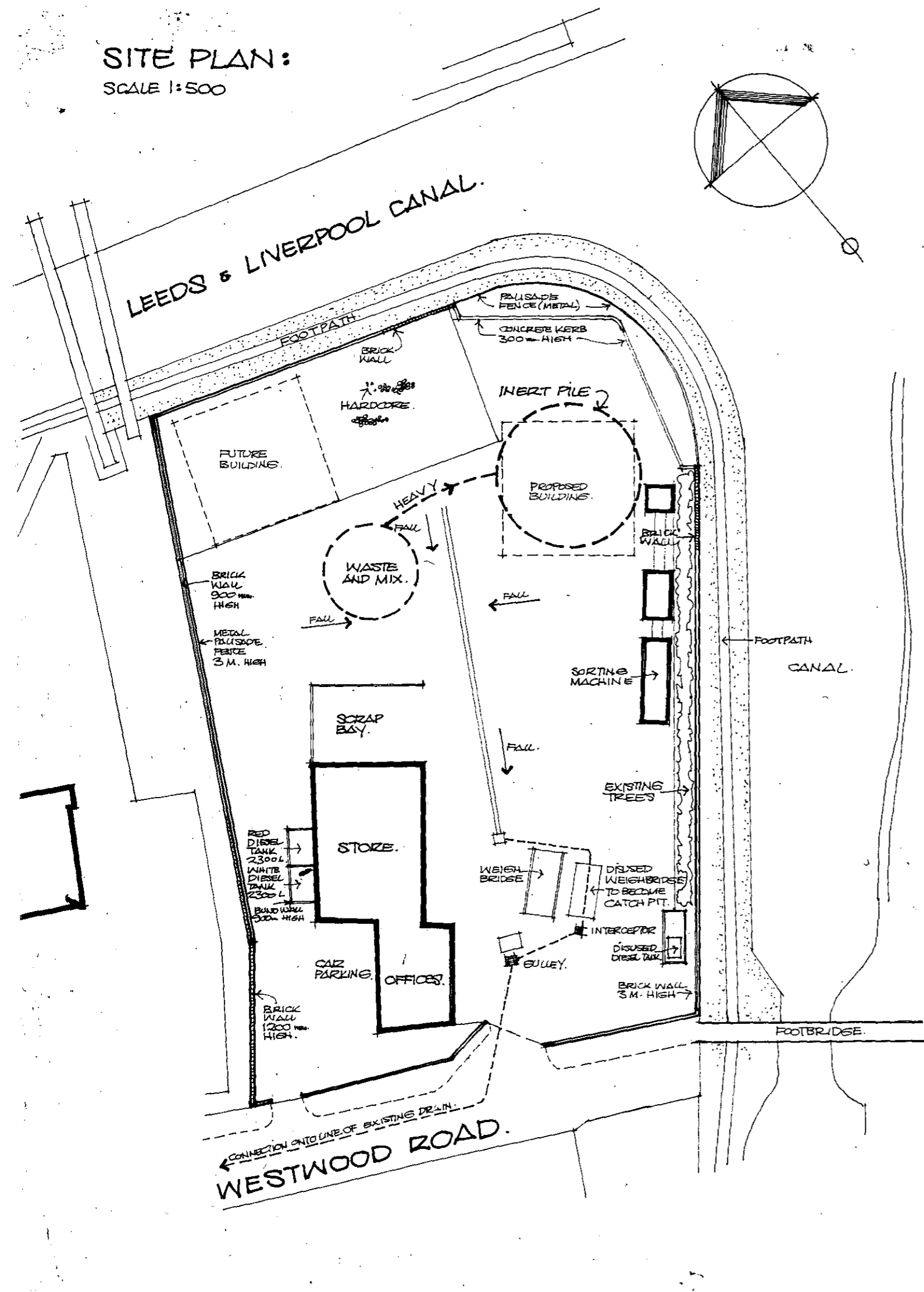
Therefore if you feel aggrieved by the decision or any of the conditions to the licence as granted you may obtain the appropriate form on which to give written notice of an appeal from:-

The Planning Inspectorate,
Room 10/13,
Tollgate House,
Bristol,
BS10 9DJ.
TEL 0117 987 8812
FAX 0117 987 8406

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

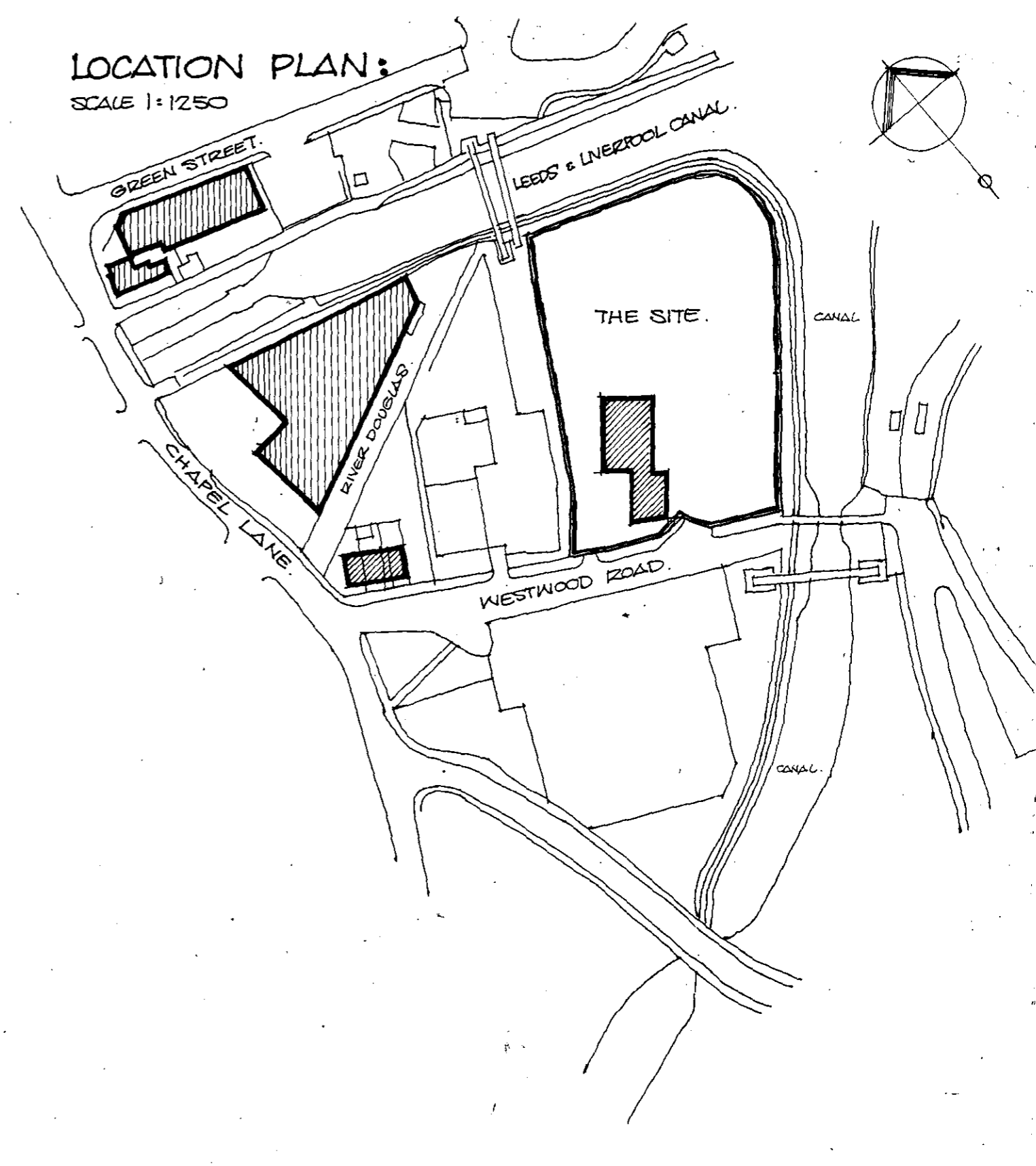
SITE PLAN:

SCALE 1:500



LOCATION PLAN:

SCALE 1:1250



BITHELLS SCRAP PROCESSORS
WESTWOOD ROAD OFF CHAPEL LANE. WIGAN.

EXISTING SITE PLAN. SCALE 1:500

EXISTING LOCATION PLAN. SCALE 1:1250

DWG. N° 2118.01.01 (A)

Peter Dickinson - Architect. 169 Appley Lane North. Appley Bridge. WNG 9DX. TEL. 01257 252203.