



**ENVIRONMENT  
AGENCY**

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

**NEALES WASTE MANAGEMENT LTD  
ASPINAL HOUSE  
WALKER ROAD  
GLIDE  
BLACKBURN  
LANCASHIRE  
BB1 2QE**

**FOR THE SITE AT**

**STANLEY STREET TRANSFER STATION  
STANLEY STREET  
GREENBANK INDUSTRIAL ESTATE  
BLACKBURN  
LANCASHIRE  
BB1 3BU**

**Waste Management Licence Number EAWML/54055**



**ENVIRONMENT  
AGENCY**

**ENVIRONMENTAL PROTECTION ACT 1990  
SECTION 37**

**WASTE MANAGEMENT LICENCE  
NOTICE OF MODIFICATION**

<p><b>LICENCE REF No:</b> 362</p> <p><b>LICENCE HOLDER:</b></p> <p>Neales Waste Management Limited Aspinall House Walker Road Walker Office Park Guide Lancashire. BB1 2QE</p> <p>Company Registration No. 02646317</p>	<p><b>FACILITY TYPE:</b> TRANSFER STATION</p> <p><b>LICENSED FACILITY:</b></p> <p>Greenbank Works Gorse Street Blackburn Lancashire. BB1 3BW</p>
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WHEREAS on the 6<sup>th</sup> July 1992 Lancashire County Council, issued a waste disposal licence (now to be treated as a waste management licence) in pursuance of its powers under Part 1 of the Control of Pollution Act 1974 for the above named facility to you.

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 on the 30<sup>th</sup> September 1993, 10<sup>th</sup> November 1993, 21<sup>st</sup> December 1993, 23<sup>rd</sup> June 1994, 4<sup>th</sup> November 1994, 29<sup>th</sup> November 1994 and 8<sup>th</sup> January 2003 the conditions of the said licence were modified

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

Signed 

Name STEVEN TOWNHILL  
ENVIRONMENT MANAGEMENT TEAM LEADER

Dated 1/11/06

This modification shall take effect on 2<sup>nd</sup> November 2006 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 sections 37(1)(a) as follows:

Delete the following conditions:

A1, A2, A3, B1, C2, C3, C4, C6, C7, D1, D2, D3, D4, D5, D6, D7, E1, E2, E3, E4, E5, F1, F2, F3, F4, F5, F6, F7, F8, F9, F10, F11, F12, F13, F14, F16, F17, F18, G1, G2, G3, G4, G5, G6, G7, G8, G9, G10, G11, G12, G13, H1, H2, H3, I1, I2, I3, J1, J2, J3, J4 and J5

Add new conditions:

1.1.1, 1.1.2, 1.2.3, 1.2.4, 1.3.1, 1.4.1, 1.4.2, 1.4.3, 1.4.4, 1.5.1, 1.6.1, 1.6.2, 1.7.1, 1.7.2, 1.7.3, 1.7.4, 1.7.5, 1.7.6, 1.7.7, 1.7.8, 1.8.1, 1.9.1, 1.10.1, 1.11.1, 2.1.1, 2.1.2, 2.1.3, 2.1.4, 3.1.1, 3.1.2, 3.1.3, 3.1.4, 3.2.1, 4.1.1, 4.1.2, 4.1.3, 4.2.1, 4.2.2, 4.2.3, 4.2.4, 4.2.5, 4.3.1, 4.3.2, 4.3.3, 4.4.1, 4.4.2, 4.4.3, 4.4.4, 4.4.5, 4.4.6, 4.5.1, 4.6.1, 4.7.1, 4.8.1, 4.9.1, 5.1.1, 5.1.2, 5.2.1, 5.2.2, 5.3.1, 5.4.1, 5.5.1, 5.5.2, 6.1.1, 6.1.2, 6.2.1, 6.2.2, 6.3.1 and 6.3.2 (as attached).

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

Delete the following conditions:

C1 and C5

Add new conditions:

1.2.1 and 1.2.2 (as attached)

**SCHEDULE OF CONDITIONS**

Neeles Waste Management Ltd

Stanley Street Transfer Station, Greenbank Works, Gorse Street, Blackburn, BB1 3BW

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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:

**SCHEDULE OF CONDITIONS**

Neales Waste Management Ltd

Stanley Street Transfer Station, Greenbank Works, Gorse Street, Blackburn, BB1 3BW**Table 1.1 Specified waste management operations**

<b>Specified Waste Management Operation</b>	<b>Permitted Waste Types which may be subject to the Specified Operation</b>	<b>Limits on Specified Waste Management Operations</b>
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).	All permitted waste types excluding PCB wastes and asbestos.	The maximum quantity of waste stored on site at any time shall not exceed the following: Inert wastes: 200 tonnes; Asbestos: 5 tonnes; Cardboard/paper: 20 tonnes; and Other wastes: 60 tonnes.  All wastes shall be stored on impermeable pavement with a sealed drainage system in accordance with condition 2.1 below.
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).	All permitted wastes	The maximum quantity of hazardous waste kept for disposal shall not exceed 10 tonnes per day.  All wastes shall be stored on site no longer than 3 months.

## SCHEDULE OF CONDITIONS

Neales Waste Management Ltd

Stanley Street Transfer Station, Greenbank Works, Gorse Street, Blackburn, BB1 3BW

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
<b>D0:</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.	All solid non-hazardous wastes	Treatment consisting only of physical sorting or separation of waste into different components for disposal, recycling or reclamation subject to the following conditions:  l) No more than 50 tonnes of non-hazardous waste shall be treated for the purposes of disposal per day  Treatment shall be carried out on impermeable pavement provided in accordance with condition 2.1 of this licence.
<b>R2:</b> Recycling or reclamation of organic substances, which are not used as solvents.		
<b>R3:</b> Recycling and reclamation of metals and metal compounds.		
<b>R4:</b> Recycling and reclamation of other inorganic materials.		

### *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.

**SCHEDULE OF CONDITIONS**

Neales Waste Management Ltd

Stanley Street Transfer Station, Greenbank Works, Gorse Street, Blackburn, BB1 3BY

**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 1.2A and specified in detail in Table A of the working plan, shall be accepted at the site.

*Permitted quantities of wastes*

1.2.2 The quantities of wastes accepted shall not exceed those listed in Table 1.2A and specified in detail in Table A of the working plan. 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 74,999 tonnes.

**Table 1.2.A Permitted quantities of waste**

<b>Permitted Waste Categories</b>	<b>Maximum Permitted Quantities (tonnes/year)</b>
Inert wastes	No limit subject to maximum storage capacities detailed in Table 1.1
Metal wastes	No limit subject to maximum storage capacities detailed in Table 1.1
Hazardous wastes	No limit subject to maximum storage capacities detailed in Table 1.1
Degradable Household Wastes Degradable Commercial Wastes Degradable Industrial Wastes	No limit subject to maximum storage capacities detailed in Table 1.1

*Exclusion of Hazardous Waste Types with Specified Hazard Characteristics*

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

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Neales Waste Management Ltd

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Table 1.2.B Excluded hazardous wastes with specified hazard codes

Hazard Code	Hazardous Properties
H1	Explosive
H2	Oxidising
H3-A	Highly Flammable
H3-B	Flammable
H4	Irritant
H9	Infectious
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.

### *Exclusion of wastes with other specified characteristics*

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

Table 1.2.C Excluded wastes of specified form and type

Waste Characteristic	Type
Form and Type:	Water reactive Energetic and spontaneously combustible Clinical waste or containing clinical waste Consisting of or containing materials controlled by the Misuse of Drugs Act 1971 & subsequent amendments.
Form of containers and degree of mixing within containers	Tankered wastes

## 1.3 Hours of operation

- 1.3.1 The specified waste management operations authorised by this licence shall only be carried out within the times specified in section 3.1 of the working plan.

**SCHEDULE OF CONDITIONS**

Nease Waste Management Ltd

Stanley Street Transfer Station, Greenbank Works, Gorse Street, Blackburn, BB1 3BW

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

*Minimum staffing and supervision*

1.4.1 Whenever the site is open to receive or despatch waste, or is carrying out any of the specified waste management 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*

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

*Understanding of licence and working plan*

1.4.3 All site staff shall be, or shall work under the direct supervision of a member of staff who is, fully conversant with those aspects of the licence conditions and working plan which are relevant to their specific duties.

*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.

## SCHEDULE OF CONDITIONS

Neales Waste Management Ltd

Stanley Street Transfer Station, Greenbank Works, Gorse Street, Blackburn, BB1 3BW

### 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 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
3.1 Hours of Operations	All
5.5 Handling, Sorting and Storage	All
5.8 WEEE Storage Area	All
Table A	All

- 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.

## SCHEDULE OF CONDITIONS

Neales Waste Management Ltd

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- 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.

### *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 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 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.

**SCHEDULE OF CONDITIONS**

Neales Waste Management Ltd

Stanley Street Transfer Station, Greenbank Works, Gorse Street, Blackburn, BB1 3BW

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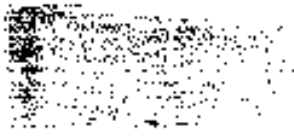
**1.10 Notification of commencement, cessation and  
recommencement of waste handling operations**

*Cessation and recommencement of receiving wastes*

- 1.10.1 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 the site recommences 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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Nesles Waste Management Ltd

Stanley Street Transfer Station, Greentank Works, Gorse Street, Blackburn, BB1 3BW

**2**

**Site engineering for pollution prevention and control**

**2.1**

**Engineered site containment and drainage systems**

*Provision and maintenance of site containment and drainage systems*

2.1.1

No waste shall be deposited, stored, treated or otherwise handled in any area of the site for more than 6 months from date of issue of this modification until the engineered site containment and drainage system for that area has been constructed and completed in accordance with this 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 to meet the standards the standards specified in Table 2.1 below:

## SCHEDULE OF CONDITIONS

Neales Waste Management Ltd

Stanley Street Transfer Station, Greenbank Works, Gorse Street, Blackburn, BB1 3BW

Table 2.1 Site containment and drainage standards

Type of Site Containment and Drainage	Minimum Specified Standards of Design, Construction and Maintenance
Impermeable pavement, bunding and sills	<p>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.</p> <p>Where there is a risk of chemical corrosion, areas of Impermeable pavement, kerbs, bunds and sills shall be provided with suitable resistance to minimise such corrosion.</p>
Drainage systems	<p>Drainage to areas of impermeable pavement shall be provided by a sealed drainage, that is comprised of a drainage system with impermeable components which does not leak and which will ensure that:</p> <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> <p>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 be constructed and maintained so as to collect and contain all liquids which run-off the pavement;</p> <p>ii) Inspection and emptying of sealed sumps shall be recorded in the site diary</p> <p>iii) Uncontaminated drainage from clean yard areas shall be kept separate and discharged to either surface water or sewer or watercourse or soakaway.</p>
Covered buildings or roofed areas	<p>Where wastes are stored in a building:</p> <p>i) The building shall be designed, constructed and maintained to prevent ingress of rain and surface water.</p> <p>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 watercourse or a soakaway.</p>
Fixed bays	<p>Fixed bays used for the storage and treatment of waste must be constructed and maintained to a standard, which is fit for purpose.</p>

## SCHEDULE OF CONDITIONS

Nesles Waste Management Ltd

Stanley Street Transfer Station, Greenbank Works, Gosse Street, Blackburn, BB1 3BW

**Table 2.1 Site containment and drainage standards**

Type of Site Containment and Drainage	Minimum Specified Standards of Design, Construction and Maintenance
Asbestos container	<p>Steel construction, leak proof, fully enclosed and lockable.</p> <p>The container shall be inspected weekly.</p> <p>Any defects rendering the asbestos container insecure shall be repaired immediately.</p> <p>Any other defects or damage shall be repaired within 3 working days from the date of inspection.</p> <p>Details of the inspection and any remedial action taken shall be recorded in the site diary</p>
Storage areas for tanks, skips, drums and other containers	<p>All tanks, skips, drums and other containers, which are used for the storage or treatment of wastes shall be constructed and maintained so that they do not leak any fluids contained in them.</p> <p>All tanks/containers (and their associated inlet and outlet pipes and valves) which are used for the storage of waste shall be located within a bunded or silled area with impermeable pavement, which shall be isolated from the drainage system and shall meet the following specifications:</p> <ul style="list-style-type: none"><li data-bbox="816 1014 1346 1150">• The bunded and silled area shall be designed and constructed to contain at least 110% of the largest tank/container's capacity or 25% of the total capacity located within the bunded or silled area, whichever is the greater.</li><li data-bbox="816 1161 1346 1329">• The bunded or silled area shall be inspected no less frequently than weekly, and after rain, and shall be emptied to maintain a capacity of at least 110% of the largest tank/container or 25% of the total capacity located within the bunded or silled area, whichever is the greater.</li><li data-bbox="816 1339 1346 1451">• Rainwater shall be removed by bailing or pumping and shall be treated as contaminated water and disposed of by lawful discharge or to a suitably permitted facility.</li></ul>

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Neales Waste Management Ltd

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**Table 2.1 Site containment and drainage standards**

Type of Site Containment and Drainage	Minimum Specified Standards of Design, Construction and Maintenance
Inspection and maintenance of engineered containment	<p>All areas of hardstanding, impermeable pavement, sealed drainage systems, covered buildings, roofed areas, fixed bays and storage areas for tanks, skips, drums and other containers:</p> <ul style="list-style-type: none"><li>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</li><li>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.</li></ul>

### *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 or in any fixed tank for which an engineered site containment and drainage system has been newly constructed 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 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 has been acknowledged in writing by the Agency.

### *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 or in any fixed tank for six months from the date of issue of this modification for which a previously constructed and existing engineered site containment and drainage system is being used to meet the requirements of this condition unless:

#### **SCHEDULE OF CONDITIONS**

**Neales Waste Management Ltd**

**Stanley Street Transfer Station, Greenbank Works, Gorse Street, Blackburn, BB1 3EW**

- a** details of the identities, relevant experience and relevant qualifications of the suitably qualified Engineer who will be providing inspection and validation of the existing engineered site containment and drainage systems have been submitted in writing to the Agency and acknowledged in writing by the Agency;
- b** the engineered site containment and drainage system for that area has been inspected by the designated Engineer and has been maintained or improved, in accordance with their recorded advice, to meet the standards specified in section condition 2.1;
- c** the Validation Report confirming that the engineered site containment and drainage system meets the specified standards has been submitted in writing to the Agency and has been acknowledged in writing by the Agency.

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### 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

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

- a Licence number;
- b 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);
- c Statement that the site is licensed by the Environment Agency;
- d Agency national numbers: 08708 506 506 and 0800 807060;
- e Days and hours site is open to receive waste.

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

#### 3.2 Site security

3.2.1 Site security systems shall be provided at all times during the subsistence of this licence, the objective of which shall be to prevent access by humans and livestock which is not authorised either by the Licence Holder or under legal powers of entry. These shall be installed, operated and maintained, and shall be fully documented and recorded, in accordance with the standards specified in Table 3.2 below.

**SCHEDULE OF CONDITIONS**

Neales Waste Management Ltd

Stanley Street Transfer Station, Greenbank Works, Green Street, Blackburn, BB1 3EW**Table 3.2 Site security system standards**

Site security system	Specified standards
Timetable of provision	Site security shall be provided prior to commencement of specified waste management operations.
Design standards	Unless otherwise agreed in writing by the Agency, this shall consist of a chain-link security fence at least 1.8 metres high around the perimeter of the site, which shall meet the standards specified in British Standards 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, 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 within 7 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

#### *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 outside the site.

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 using appropriate equipment and shall be checked to ensure that they are clear of loose waste and that their loads are secure.

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

4.1.3 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:

- a) the affected public areas outside the site shall be cleaned; and
- 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 sources as soon as possible.

### 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

#### *Potentially polluting leaks and spillages from fixed tanks*

4.2.2 Each tank used to hold wastes which consist of or contain potentially polluting liquids, sludges or powders, or other potentially polluting materials which are to be used in combination with those wastes in the specified waste management operations shall be:

- a loaded and unloaded in accordance with specified filling and emptying procedures as specified in Table 4.2;
- b clearly and unambiguously labelled regarding its contents;

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- c** provided with means for measuring the quantity of material and the void space in the tank, which shall be maintained and calibrated as specified;
- d** monitored for quantity of material and void space and the monitoring measurements recorded;
- e** inspected and maintained according to the specified maintenance schedules and procedures, which shall be fully documented and recorded;
- f** in the event of damage or deterioration to a tank that is, or is likely to cause, a leak, that tank shall be repaired immediately;

and these actions shall be carried out in accordance with the standards specified in Table 4.2 below.

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

- 4.2.3 Each 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, while on the site:

- a** loaded and unloaded in accordance with the specified handling procedures;
- b** filled and emptied in accordance with the specified filling and emptying procedures;
- c** clearly and unambiguously labelled regarding its contents, unless the contents are clearly identifiable by visual inspection;
- d** inspected and maintained according to the specified maintenance schedules and procedures, 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;

and these actions shall be carried out in accordance with the standards specified in Table 4.2 below.

### *Control and remediation of leaks and spillages*

- 4.2.4 In the event of any potentially polluting leak or spillage occurring on site, documented control and remediation procedures shall be implemented immediately and recorded, in accordance with the standards specified in Table 4.2 below.

### *Leak and spillage action plan*

- 4.2.5 In the event of any leak or spillage which may compromise the effectiveness of the pollution control regime and which either is leading or may imminently lead to pollution of the environment, harm to human health or serious detriment of the amenities of the locality, a Leak and Spillage Action Plan shall be implemented immediately and recorded, in accordance with the standards specified in Table 4.2 below.

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

Action	Specified standards
Filling and emptying tanks	i) Site staff shall undertake connection and disconnection of all tankers. The licence holder shall ensure that tanker loading is effectively supervised at all times. ii) 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 of this licence.
Measurement of level and/or void space in tanks	Prior to the transfer of waste to or between tanks the void space shall be checked to ensure that there is adequate capacity within the receiving tank. A written record shall be made of the void space check.
Inspection, maintenance and repair of tanks	All storage tanks shall be inspected daily for damage or deterioration: i) In the event of a damage or deterioration being detected to any fixed tank that is causing, or is likely to cause a leak, that tank shall be repaired or emptied immediately.
Loading and unloading drums, refrigeration equipment and other mobile containers	Loading and unloading of containers shall be supervised at all times by a member of staff. i) Lids/ caps/ bungs or other closures shall be in place during loading/ unloading. ii) Loading/ unloading shall be carried out in an area provided with engineered containment as specified under condition 2.1. iii) Loading and unloading of waste refrigeration equipment shall be undertaken in a manner to prevent damage.
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. v) Measurement of level/ voidspace shall be by physical dipping prior to loading.
Inspection, maintenance and repair of drums and other mobile containers	i) Containers shall be inspected daily for leaks. ii) Containers found to be leaking shall be either immediately transferred to a larger over-container or shall have their contents immediately transferred to an alternative container.
Control and remediation of leaks and spillages	i) Minor spillages shall be cleaned up immediately, using sand or proprietary absorbent to clean up liquids. 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 sealed containers;</li> <li>• The Agency shall be informed immediately.</li> </ul>

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### 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 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 reasonable 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 of firewater may be contained, in the event of significant volumes of water being used to fight a fire, shall be included.

#### *Amendment of the emergency working 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.

### 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.
- 4.4.2 No drummed or packaged wastes shall be accepted until written procedures have been submitted to, and agreed in writing by the Agency. These procedures shall demonstrate compliance with the Agency's Best Practice Guidance on 'Recovery and Disposal of Hazardous and Non Hazardous Waste (Other than by Incineration and Landfill)'.

#### *Waste control procedures*

- 4.4.3 All wastes accepted at the site shall be handled, kept and recorded in accordance with the standards specified in sections 5.5 and 5.6 of the working plan, and Table 4.4 below.
- 4.4.4 Drummed or packaged wastes shall be handled, kept and recorded in accordance with written procedures that have been submitted to, and agreed in writing by the Agency. These procedures shall demonstrate compliance with the Agency's Best Practice Guidance on 'Recovery and Disposal of Hazardous and Non Hazardous Waste (Other than by Incineration and Landfill)'.

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*Waste despatch procedures*

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

*Incompatible wastes*

- 4.4.6 Incompatible wastes which are likely, in combination with each other or with other material at the facility, to give rise to pollution of the environment or harm to human health outside the site, shall be clearly identified and kept physically separate in designated areas, in accordance with the working plan the standards specified in Table 4.4 below.

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Nesles Waste Management Ltd

Stanley Street Transfer Station, Greenbank Works, Gorse Street, Blackburn, BB1 3EW**Table 4.4 Standards for waste acceptance and control procedures**

<b>Stage of Waste Handling</b>	<b>Specified standards</b>
Waste reception	Wastes shall only be received at the site through the site entrance. All incoming waste shall be kept in a designated waste reception area until it has been confirmed for acceptance at the site (or has been placed in the designated quarantine storage area pending removal from the site).
Waste inspection	All wastes received at the site shall be inspected on arrival to confirm their description and composition. Within 24 hours of receipt wastes received at the site shall be inspected and sampled in accordance with condition 4.5 of this licence.
Waste acceptance and recording	<ul style="list-style-type: none"> <li>i) The required quality control checks and records (including sampling under the requirements of condition 4.5) shall be completed and the wastes removed to the relevant storage within 2 days of receipt (excluding periods when the site is closed) unless the waste is rejected.</li> <li>ii) No waste shall be discharged into any storage tanks, or be bulked up until the required checks have been completed and the waste is confirmed as acceptable within the terms of the licence.</li> <li>iii) A record shall be made of the tank into which the waste is discharged.</li> </ul>
Refrigeration unit pre-treatment	Unless previously undertaken, all waste refrigeration equipment received at the site: <ul style="list-style-type: none"> <li>i) Shall be pre-treated within 48 hours of acceptance;</li> <li>ii) Where the refrigeration equipment is in a poor state of repair, the cooling system shall be drained of all gasses and compressor oil in accordance with condition 4.8.1 below;</li> <li>iii) Shall have the door removed ( unless stored in an enclosed building or container which shall be locked when unattended); or</li> <li>iv) The door seal and latch removed or rendered inoperative and the door adequately secured to prevent unauthorised opening.</li> </ul>

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Quarantine storage and rejection of wastes	i) Any waste, which upon arrival at the site is found to be unacceptable within the terms of the site licence, shall be rejected. The Agency shall be notified immediately of any incident of waste rejection.  ii) The notification shall include the following information: 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; Hazardous waste consignment number or details of the controlled waste transfer note where relevant; Signature of responsible person; Any proposed action, where known, to deal with the rejected waste.  iii) Any waste which, after sampling, is found to be unacceptable within the terms of the licence, shall be rejected and the Agency notified in accordance with (i) and (ii) above. Such 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.
Identification of wastes	Within 2 days of receipt all drums and other packages of waste shall be labelled with the appropriate hazard classification, date of receipt and such that the following details can be readily identified: Producer's name; Waste type; Status (e.g. undergoing reception, rejected or transfer). Labels that do not relate to the contents of the drum or package shall be removed or obliterated.
Tracking of wastes	i) 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. The format and scope of the records shall be agreed in writing by the Agency.  ii) A stock control system shall be in place enabling the following information to be determined at any time: <ul style="list-style-type: none"><li>• Quantity of waste held on site broken down by hazard classification</li><li>• Age of the waste on site</li><li>• The disposal route for the waste on site</li></ul> The format and scope of the control system shall be agreed in writing by the Agency.
Inspection of wastes for despatch	All wastes despatched from the site shall be inspected prior to despatch to confirm their description and composition.

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Incompatible wastes (or other potentially polluting materials which are to be used in combination with those wastes in the specified waste management operations)	Incompatible wastes or other potentially polluting materials which are to be used in combination with those wastes in the specified waste management operations, 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.
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**4.5 Waste sampling & testing**

4.5.1 The following specified waste types shall be sampled and tested to confirm their composition and characteristics, in accordance with the standards specified in Table 4.5 below.

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**Table 4.5 Waste sampling & testing system standards**

**Waste Types which are required to be sampled & tested**

a) All drummed and packaged wastes	i) Adequate sampling shall be carried out to ensure the effective characterisation and verification of the composition of all wastes. ii) Sampling and testing shall only be carried out by suitably competent and qualified staff. Testing shall be carried out using appropriate and recognised test methods. iii) The site laboratory shall be suitably equipped and maintained for the storage and testing of samples. Test equipment shall be calibrated and maintained in accordance with the manufacturer's recommendations.
b) Sample standards	i) Each sample taken for analysis shall be labelled with a unique identification number traceable to the consignment, producer's name and date of sampling. ii) All samples shall be subjected to relevant quality control checks to ensure that the waste is accurately described and permitted by the site licence and enable the necessary precautions to be identified to ensure that the waste is handled in an environmentally safe manner. iii) Samples of waste destined for bulking operations, including bulking on site, shall be held for a minimum of 7 days following bulking and made available to Officers of the Agency on request. iv) The following information shall be added to the written record required to be made under condition 4.5 for each sample taken: <ul style="list-style-type: none"><li>• Date of inspection and sampling;</li><li>• Sample identification number;</li><li>• Results of analyses and error limits;</li><li>• Storage or treatment destination within the site;</li><li>• Signature of responsible person.</li></ul>

## 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:

- a) The weight of all wastes accepted at and despatched from the site shall be determined by means of a weighbridge; and
- b) The weighbridge shall record quantities of wastes in tonnes to an accuracy of 0.01 tonnes.

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4.7 **Storage of wastes with specified hazardous properties or forms**

4.7.1 Notwithstanding the specification of permitted waste types under condition 1.2, wastes displaying any of the hazardous properties or forms specified in Table 4.7 shall only be handled and/or stored on the site in accordance with the standards specified in Table 4.7 below.

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**Table 4.7 Standards for handling and/or storage of wastes with specified characteristics**

Storage requirement	Specified standards
a) Solid wastes which when handled or stored are likely to generate significant quantities of dusts, fibres or particulates	<p>These wastes only permitted if they are handled and stored either in:</p> <ul style="list-style-type: none"> <li>i) Buildings or containers providing containment of aerial emissions of dusts and particulates; or</li> <li>ii) bays or roofed areas provided with a permanent water supply and water spraying or misting equipment, and with an impermeable pavement and a sealed drainage system; and the water spraying or misting equipment is used at all times when significant quantities of dusts, fibres or particulates are likely to be, or are being generated.</li> </ul>
b) Odorous wastes, including wastes which are likely to be odour producing during storage	<ul style="list-style-type: none"> <li>i) These wastes only permitted if: <ul style="list-style-type: none"> <li>• Received in sealed containers and stored in sealed containers and in areas provided with impermeable pavement and sealed drainage; or</li> <li>• Stored in covered buildings providing containment of aerial emissions; or</li> <li>• Stored in bays provided with an impermeable pavement and sealed drainage.</li> </ul> </li> <li>ii) These wastes shall be subject to monitoring in accordance with condition 5.2; and</li> <li>iii) shall in any case not be stored for longer than 48 hours, unless otherwise agreed in writing with the Agency.</li> </ul>
c) Solid wastes (other than asbestos) which are likely to produce polluting or contaminating run-off.	<ul style="list-style-type: none"> <li>i) Inert wastes only permitted if stored in bays with either: <ul style="list-style-type: none"> <li>• Hardstanding and drainage that prevents run-off from the waste into adjacent surface water bodies or storm water drains; or</li> <li>• An impermeable pavement and sealed drainage.</li> </ul> </li> <li>ii) Degradable commercial and industrial wastes only permitted if stored in areas with impermeable pavement and sealed drainage and either: <ul style="list-style-type: none"> <li>• received and stored in sealed containers; or</li> <li>• stored in covered shelters or roofed areas; or</li> <li>• stored in bays.</li> </ul> </li> </ul>
d) Wastes which are in a form which is either sludge or liquid.	<p>These wastes only permitted if:</p> <ul style="list-style-type: none"> <li>• Received and stored in liquid-retaining, covered containers; and</li> <li>• Stored in areas provided with impermeable pavement and sealed drainage.</li> </ul>
e) Combustible wastes	<p>These wastes only permitted if stored in bays provided with an impermeable pavement and sealed drainage, and with access to fire fighting equipment.</p>
f) Wastes which are likely to attract pests	<p>These wastes shall be subject to monitoring in accordance with condition 5.3, and shall in any case not be stored for longer than 48 hours, unless otherwise agreed in writing with the Agency.</p>

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Date of issue: 1<sup>st</sup> November 2006

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g) Wastes which are likely to attract scavengers	l) These wastes only permitted if: <ul style="list-style-type: none"><li>• Stored in closed or secure containers; or</li><li>• Stored in covered buildings providing security against scavengers, or</li><li>• Stored in bays provided with netting or fencing providing security against scavengers.</li></ul> m) These wastes shall be subject to monitoring in accordance with condition 5.4.
h) Wastes which include light wastes or other wastes liable to give rise to litter	These wastes only permitted if: <ul style="list-style-type: none"><li>• Received in sealed containers and stored in sealed containers and in areas provided with impermeable pavement and sealed drainage; or</li><li>• Stored in covered buildings providing containment of aerial emissions of litter; or</li><li>• Stored in bays provided with litter control netting or fencing.</li></ul>
i) PCB wastes	l) PCB wastes shall be stored on impermeable pavement coated with a suitable sealant. ll) Storage areas for PCB wastes shall be positively drained to a sealed sump. lll) Vehicle unloading areas for PCB wastes should be positively drained to a sealed collecting sump. lv) Bunding and drainage should have sufficient capacity to contain all surface water in the event of a fire. lv) PCB wastes shall be stored away from flammable materials. lv) All packages, drums and other PCB material must be labelled, marked and identified. All warnings must be clear and explicit. lvii) The storage area itself shall have adequate warning signs and explicit demarcation. Safety information must be immediately visible, clear, explicit and comprehensive.
j) Batteries	Lead acid batteries shall be stored in acid resistant containers with lids to prevent ingress of water.
k) Storage of refrigeration equipment	Waste refrigeration equipment shall not: <ul style="list-style-type: none"><li>• Exceed a maximum height of 3.5 metres or 2 fridge units high;</li></ul>
l) Asbestos	l) Asbestos waste shall be stored within an enclosed, designated, lockable asbestos container as detailed in condition 2.1 above, that shall be locked at all times except during the deposit and removal of waste. ll) Asbestos waste shall be double bagged in 500-gauge polythene or wrapped in 1000-gauge polythene, clearly labelled 'asbestos'.

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### 4.8 Refrigerator Treatment

#### *Refrigerant and compressor oil removal*

4.8.1 From the date of issue of this modification refrigeration units that are in a poor state of repair shall have refrigerant and lubricant removed:

- a) In a manner to ensure fugitive emissions from the degassing of the refrigeration cooling system are collected; and
- b) in accordance with Table 4.8 below.

**Table 4.8 Standards for refrigerant and coolant removal**

Process requirement	Specified standards
Removal of refrigerant and lubricant	Drainage of refrigeration cooling system shall be undertaken in a manner that: a) results in removal of 99% of the oil and refrigerant from the cooling circuit and compressor being collected and stored in a sealed manner.
Processing of lubricating oil	Upon removal of compressor oil from the cooling system: a) the compressor oil shall be processed to ensure that the concentration of the refrigerant in the oil is <0.9%w/w; or b) it shall be placed immediately in a suitable container to prevent fugitive emissions of controlled substances.
Removal of compressor	Following the drainage of the cooling system the compressor unit shall be removed from the refrigerator unit and placed in a sealed container.

### 4.9 Removal of residual wastes from site

4.9.1 In the event that the specified waste management operations on the site cease and the Agency has reasonable grounds to believe that they will not be resumed within 28 days, then, notwithstanding the operational limits on storage times of wastes specified in the other conditions of this licence, the licence holder shall ensure that all wastes remaining on the site shall be removed by the date specified by the Agency in writing. This shall include, where required by the Agency, decontamination of plant, equipment and engineered containment used in the specified waste management operations, but shall not apply to any wastes which have been disposed of on the site in accordance with the other conditions of this licence or prior to the issue of this licence.

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### 5 Amenity management and reporting

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

5.1.1 Measures shall be implemented and maintained throughout the operational life of the site to control and monitor emissions of dusts, fibres and particulates from the site in accordance with the standards specified in Table 5.1 below

Table 5.1 Standards for monitoring and control of aerial emissions of dusts, fibres and particulates

a) Monitoring of aerial emissions	Site staff supervising individual waste handling operations shall, during the carrying out of these operations, undertake visual monitoring of aerial emissions.
b) Remedial action	<ul style="list-style-type: none"><li>i) On detection or notification of visible aerial emissions that are likely to be transported beyond the site boundary, 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.</li><li>ii) The incident and the remedial action shall be recorded in the site diary.</li></ul>

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.

#### 5.2 Monitoring and control of odorous emissions

5.2.1 Measures shall be implemented and maintained throughout the operational life of the site to control and monitor emissions of odours from the site, in accordance with the standards specified in Table 5.2.

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.

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**Table 5.2 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"><li>• by the site manager or supervisor, at least twice a day, at the site boundary situated downwind of the waste operations, and shall be recorded in the site diary, and</li><li>• by site staff supervising individual waste handling operations, during the carrying out of those operations.</li></ul>
b) Odorous emissions action plan	<p>i) On detection or notification of aerial emissions of odour that are or 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.</p> <p>ii) The incident and the remedial action shall be recorded in the site diary.</p>

### 5.3

#### **Monitoring and control of pest infestations**

##### 5.3.1

Measures shall be implemented and maintained throughout the operational life of the site to control and monitor the presence of pests on the site, in accordance with the standards specified in Table 5.3. The objective of these measures shall be to 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.

**Table 5.3 Standards for monitoring and control of pest infestations**

Specified standards	
a) Monitoring of pest infestations	An inspection of stored wastes for pest infestations shall be carried out at least at weekly intervals by the site supervisor, and shall be recorded in the site diary.
b) Pest infestations action plan	<p>i) On detection or notification of pest infestations, immediate action shall be taken to secure the attendance of a professional pest control contractor, to eliminate the pest infestation.</p> <p>ii) The incident and the remedial action shall be recorded in the site diary.</p>

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### 5.4 Control of scavenging birds and other scavengers

5.4.1 Measures shall be implemented and maintained throughout the operational life of the site to control and monitor the presence of scavenging birds and other scavengers on the site, in accordance with the standards specified in Table 5.4. The objective of these measures shall be to 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.

**Table 5.4 Standards for monitoring and control of scavenging birds and other scavengers**

a) Monitoring of scavengers	Stored wastes which are likely to attract scavengers shall be routinely monitored for the presence of scavenging animals or flocks of scavenging birds, throughout the working day by the site supervisor.
b) Scavengers action plan	<p>i) On detection or notification of scavenging animals or flocks of scavenging birds, immediate action shall be taken to:</p> <ul style="list-style-type: none"><li>• remove or deter them from the site, and</li><li>• isolate and secure the wastes attracting the scavengers against further scavenging.</li></ul> <p>ii) The incident and the remedial action shall be recorded in the site diary.</p>

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### 5.5 Control of litter

5.5.1 Measures shall be implemented and maintained throughout the operational life of the site to prevent the escape of litter from the confines of the site.

5.5.2 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.

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## 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 shall be maintained and kept secure from loss, damage or deterioration, and shall be kept 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 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. Wastes 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 and removed*

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

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### *Summary records of wastes accepted and removed*

6.2.2 A summary record of the waste types and quantities 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 that quarter. The summary record shall be in the format detailed in Appendix A or otherwise subsequently agreed with the 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, in accordance with the other conditions of this licence:

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

B.3.2 Each record shall be completed within 24 hours of the relevant event.

## Interpretation

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

*"accepted"*

for waste being delivered to the site, shall mean accepted as waste input to the site for storage and/or processing and/or disposal under the specified waste management operations;

*"authorised officer of the Agency"*

means any person(s) authorised in writing by the Agency pursuant to section 108(1) of the 1995 Act to exercise any of the powers specified in subsection (4) of that section;

*"clinical waste"*

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

*"consequences"*

for risk assessments carried out within these conditions, means the adverse effects of harm as a result of realising a hazard which cause the quality of human health (other than health and safety of site staff or visitors to the site covered under the Health and Safety at Work Act 1974) or the environment to be impaired in the short or longer term;

*"engineer"*

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

*"engineered"*

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

*"engineered 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;

## SCHEDULE OF CONDITIONS

Neelee Waste Management Ltd

Stanley Street Transfer Station, Greenbank Works, Gorse Street, Blackburn, BB1 3BW

### *"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;

### *"hazardous waste"*

means waste with defined as hazardous under regulation 6 of the Hazardous Waste (England & Wales) Regulations 2005 or any statutory provisions or regulations amending or replacing them;

### *"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;

### *"PCB wastes"*

means any waste containing polychlorinated biphenyls and/or polychlorinated terphenyls above 50 parts per million.

### *"preparatory works"*

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

### *"pre-treated"*

means the removal of foodstuffs and loose material, cleaning, removal or securing of doors before the fridge is put into storage;

### *"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;

## SCHEDULE OF CONDITIONS

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### *"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;

### *"specified waste management operations"*

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

## SCHEDULE OF CONDITIONS

Neeles Waste Management Ltd

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*"surface water management system"*

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

*"surface water"*

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

*"the 1994 Regulations"*

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

*"the Agency"*

means the Environment Agency;

*"the Licence Holder"*

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

*"the operator"*

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

*"the site"*

means the land edged red on Plan dated March 1992 and which is attached hereto;

*"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.

**For Environment Agency use only**

Date received	Date processed	Local site licence number	WML No	Original reference
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>



**ENVIRONMENT AGENCY**

# Waste return

Environmental Protection Act 1990

- Use this form to tell us the type and quantity of controlled waste you have processed at each licensed facility within your site
- Please read through the whole form and guidance notes before you start filling anything in.
- Please send the completed form back to us at the address on the left by the return date specified on page 2 of the notes.

## 1 The period the return covers

1.1 Period and year

<input type="text"/>	<input type="text"/>
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## 2 Operator and site details

### 2.1 Site Operator

Site name

WML number

Site address

### 2.2 Type of facility see your waste management licence

### 2.3 Was a weighbridge used?

No

Yes  Please tell us the proportion weighed

Percentage

### 2.4 Are you operating a landfill site?

No  go to section '3' Waste received on site' on page 2

Yes  go to section 'Landfill sites only' question 2.5

### Landfill Sites only (as at 31 March in the current year)

#### 2.5 Give the remaining void space covered by the licence

cubic metres

WML: 362  
 Date of issue: 6<sup>th</sup> July 1992  
 Modification No: 8  
 Date of issue: 1<sup>st</sup> November 2006

## 2 Landfill sites only continued

### 2.6 Was the site fully surveyed before 31 March in the current year

No

Yes  Please tell us how the void space was calculated

Now go to question 2.8

### 2.7 How have you estimated the remaining void space?

For example visually or other method

### 2.8 Remaining life of site

Years

Now go to sections 3 and 4 on page 2

## 5 Declaration

Please make sure you have filled in all the sections that apply to you before signing this declaration.

I certify that the information in this return is correct to the best of my knowledge and belief.

I enclose  continuation sheets

Signature

Name

Position

Phone

Date

## 6 Disclosure and data protection

The information you provide will be used by the Environment Agency to enable it to fulfil its regulatory and waste management planning responsibilities.

For full information on how the data in this form will be used please see the waste return guidance notes that come with the form.

Please read the guidance notes 'How to fill in the form', and use the continuation sheet WMS3 provided, or a copy of it, if you need to.

In the last column D = final disposal U = used on site S = special waste (a consignment note is needed for special waste). F = from another facility, for example a transfer station M = municipal biodegradable waste O = other biodegradable waste

Description of waste	Waste classification code	Origin*	State solid, powder, sludge, liquid, gas	Weight in tonnes	Additional information					
					D	U	S	F	M	O
<b>Total weight of material received on site:</b>					<i>tonnes</i>					

**4 Waste material removed from site**

Please read the guidance notes 'How to fill in the form', and use the continuation sheet WMS3 provided, or a copy of it, if you need to. In the last column, facility types could include 'incinerator, transfer station, landfill, treatment, reprocessing, recycling'.

Description of waste	Waste classification code	Destination*	State solid, powder, sludge, liquid, gas	Weight in tonnes	Special Waste	Destination facility type
<b>Total weight of material removed from site:</b>					<i>tonnes</i>	

\*You may not need to give us this information. The requirements are set out in your waste management licence.

Now go to section '5 Declaration' on page 1