



## ENVIRONMENTAL PROTECTION ACT 1990. WASTE MANAGEMENT LICENCE.


LICENCE REF No :- A25/30/SL/248      FACILITY TYPE :- TRANSFER STATION &  
INERT LANDFILL

The Environment Agency (hereinafter called 'The Agency'), in pursuance of Part II of the Environmental Protection Act 1990, hereby grant a waste management licence authorising the keeping, treatment and disposal of controlled waste on the land specified in schedule 1 to this licence to Mr Charles Richard Evason, Wayford House, Dorrington Quarry, Dorrington, Shrewsbury, Shropshire, SY5 7EE being in occupation of the said land, the said licence being subject to the conditions specified in schedule 3 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 Dorrington Quarry, Dorrington, Shropshire (hereinafter called "the site") shown edged in red on Drawing No. M/E47/97/2 dated AUG 1996, submitted with the waste management licence application dated 7 July 1997, and attached to this licence.

Signed   
(Team Leader Waste Licensing - Upper Severn)

Name CLARE McCALLAN

Dated 8 June 1998

FOR ENVIRONMENT AGENCY OFFICIAL USE ONLY

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





## **SCHEDULE 2- INTERPRETATION**

### **WORKING PLAN**

Shall mean the plans, drawings, and written statements submitted in support of the Waste Management Licence Application dated 7 July 1997 together with any later plans, drawings or written statements received by the Agency in substitute for, or in augmentation of, such drawings and statements.

### **ENVIRONMENT AGENCY/THE AGENCY**

Shall have the meaning assigned to it in section 1 of the Environment Act 1995.

### **DULY AUTHORISED OFFICER**

Shall mean any person authorised in writing by the Agency pursuant to section 108(1) of the Environment Act 1995.

### **LICENCE HOLDER**

Shall mean the person or company to whom this licence is issued or any person or company (accepted by the Agency) to whom the licence is transferred in accordance with section 40 of the Environmental Protection Act 1990.

### **OPERATING**

Shall mean the deposit of waste or acceptance of waste for storage or transfer and/or carrying out of any preparatory works required by this licence prior to such deposit or acceptance of waste.

### **LANDFILL AREA**

Shall relate to the area of land outlined in green in the Working Plan.

### **WASTE RECYCLING AREA**

Shall relate to the area of land outlined in orange in the Working Plan.

### **WASTE RECEPTION AREA**

Shall mean the area detailed for the reception of wastes in the Working Plan.

### **HOUSEHOLD, COMMERCIAL, INDUSTRIAL AND CLINICAL WASTES**



Shall have the meanings defined in the Controlled Waste Regulations 1992.

### **INERT WASTE**

Shall mean wastes consisting only of soil, clay, sand, brick, set concrete, rock, slate, glass, ceramics and which are not contaminated such that they cannot be used for any end use as defined in the Environment Agency Interim Guidance on the Disposal of "Contaminated Soils" 2nd Edition or any amendment to it.

### **SPECIAL WASTE**

Shall mean wastes as defined in regulations in force under Section 62 of The Environmental Protection Act 1990 or any superseding legislation.

  
Clare McCallan  
Team Leader Waste Licensing 



**DIFFICULT WASTE**

Shall mean wastes classified as Difficult Waste in Appendix 7C of Waste Management Paper No.26.

**RELEVANT OFFENCE**

An offence within the meaning of Regulation 3 of The Waste Management Licensing Regulations 1994 (S.I. 1994 No. 1056) or any statutory provisions or regulations amending or replacing them.

**RELEVANT PERSON**

Any Director, Manager, Secretary or other similar officer where the licence holder is a body corporate.

**EMERGENCY**

Shall mean a situation where an immediate threat of pollution of the environment or harm to human health exists.

**TECHNICALLY COMPETENT MANAGEMENT**

Shall mean those persons identified by the licence holder as being responsible for the day to day management of the site and satisfying the requirements of section 74(3)(b) of the Environmental Protection Act 1990, regulations 4 and 5 of the Waste Management Licensing Regulations 1994 and Chapter 3 of the Department of the Environment Waste Management Paper 4.

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

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Clare McCallan  
Team Leader Waste Licensing







### SCHEDULE 3 - CONDITIONS RELATING TO THIS LICENCE

#### A. THE WORKING PLAN

- A.1 The following documents together with any later drawings or written statements received by the Agency in substitute for, or in augmentation of such drawings and statements will hereafter be referred to as 'The Working Plan'.
- a) The bound application form and Working Plan titled 'ENVIRONMENTAL PROTECTION ACT 1990, WASTE MANAGEMENT LICENCE FOR A STRICTLY INERT WASTE RECYCLING FACILITY AND LANDFILL SITE AT DORRINGTON QUARRY on behalf of MR C R EVASON June 1997' produced by John German Chartered Surveyors.
  - b) Letter dated 18 August 1997, from John German Chartered Surveyors amending the Working Plan and providing additional information.
  - c) Letter dated 8 October 1997, from H. Evason & Company detailing the technically competent management for the landfill operation.
  - d) Letter dated 13 October 1997, from John German Chartered Surveyors providing details of the silt trap/oil filter for the hardstanding/wheelwash.
  - e) Letter dated 3 February 1998, from Carter Jonas ref JMS/GMT M/E47 and following attachments:
    - i. drawing number M/E47/97/3.2A
    - ii. drawing number M/E47/97/2 Rev A, dated Feb 1998
    - iii. drawing number M/E47/97/3.1 Rev A, dated Feb 1998
  - f) Letter dated 11 February 1998, from Carter Jonas ref JMS/GMT M/E46 and following attachment:
    - i. drawing number M/E47/97/6 Rev A, dated Feb 1998
  - g) Letter dated 17 February 1998, from Carter Jonas ref JMS/GMT M/E47 and following attachment:
    - i. letter dated 25 October 1996 to C Tomalin ref JMS/GMT E/E46
  - h) Letter dated 20 April 1997 from H Evason & Company and following attachment:
    - i. drawing number 159.01B dated July 1995
- A.2 Those parts of the Working Plan referred to by Conditions which specify that "Condition A.2 applies" cannot be altered without modifying the conditions of this licence.
- A.3 Those parts of the Working Plan referred to by Conditions which specify that "Condition A.3 applies" shall not be altered by the licence holder nor shall the licence holder operate contrary to those terms without the prior written approval of the Agency. Requests to alter such parts of the Working Plan shall be made in writing .

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Team Leader Waste Licensing





- A.4 If no agreement can be reached on changes under condition A.3 no change shall be implemented.
- A.5 In any case other than that specified in Conditions A.2 and A.3 the licence holder shall notify the Agency of any changes to the Working Plan within 7 days of the change being implemented. Such notice shall be in writing and shall include specific details of the changes made and the date of implementation of said changes. If changes are made to drawings or plans new drawings/plans shall be supplied at the time of notification.
- A.6 Subject to the terms of this licence, the licence holder shall conduct the operations in accordance with the Working Plan.

## B. TYPES OF WASTE

- B.1 The types and maximum quantities of waste deposited at the facility shall be:-

WASTE RECYCLING AREA		
WASTE TYPE	MAXIMUM DAILY INPUT	MAXIMUM ANNUAL INPUT
<ul style="list-style-type: none"> <li>• Commercial or Industrial Waste</li> <li>• Inert Household Waste</li> </ul>	900 tonnes combined	74,999 tonnes combined

LANDFILL AREA		
WASTE TYPE	MAXIMUM DAILY INPUT	MAXIMUM ANNUAL INPUT
<ul style="list-style-type: none"> <li>• Inert waste arising from the adjacent waste recycling area</li> </ul>	900 tonnes	74,999 tonnes

- B.2 Non Inert Household wastes, Difficult wastes, Clinical wastes and Special wastes shall not be accepted at the site.
- B.3 Waste in containers, other than containers of less than 10 litres in capacity in admixture with other wastes, shall not be deposited at the site.
- B.4 No waste liquids or sludges shall be deposited or kept at the site.
- B.5 No more than 400 tonnes in total of either unsorted waste or non recyclable sorted wastes awaiting disposal in the landfill area shall be kept at the waste reception area at any one time.

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Team Leader Waste Licensing







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Team Leader Waste Licensing





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- B.5 No more than 400 tonnes in total of either unsorted waste or non recyclable sorted wastes awaiting disposal in the landfill area shall be kept at the waste reception area at any one time.

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B.6 Whenever there are reasonable grounds for believing or suspecting that a waste other than those specified in B.1 above has been delivered to the site such waste shall be immediately removed from the site or be placed in a suitable, covered container in the unauthorised wastes skip storage area as shown on the Working Plan. If the waste is Special, Difficult or Clinical then notification to that effect shall be given forthwith to the Agency and in writing within three working days. The unauthorised waste stored in the container shall be removed to a suitably authorised site for disposal as soon as is reasonably practicable and in any case within 10 days unless the waste is Special, Clinical or Difficult waste then it must be removed within 96 hours.

**C. HOURS OF OPERATION**

C.1 The site shall be manned and supervised during hours of operation. The hours of operation shall not exceed:

Monday - Friday	0730 - 1700 hours
Saturday	0730 - 1200 hours

No operations shall be carried out on Sundays, Bank or Public Holidays. Condition A.2 applies.

C.2 Operations shall not take place on site during hours of darkness as defined by the Road Vehicle Licensing Regulations 1991 unless adequate lighting is provided, maintained and used to cover all operating areas of the facility.

**D. SITE INFRASTRUCTURE**

D.1 No deposit of waste shall take place until the all the development and infrastructure works as detailed in the Working Plan have been carried out. Condition A.3 applies.

D.2 No deposit of waste shall take place until a site identification board of no less than one square metre in area and of durable material and finish has been displayed at the site entrance. The board shall show:-

- a) The name of the site.
- b) The licence number of the site.
- c) The name, address and telephone number of the operator.
- d) The hours of operation of the site.
- e) The name and address of the area office of the Agency which issued the licence and the Agency emergency telephone number.
- f) A telephone number to be used in case of an emergency to contact the licence holder/operator.

In the event of loss of or damage to the site identification board, it shall be repaired or replaced within 7 working days of such loss or damage being detected. The board shall be kept in a legible condition and updated as necessary.

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Team Leader Waste Licensing







- D.3 Signs shall be erected so as to be clearly visible which indicate what wastes/reclaimed materials are being kept in the various skips and storage areas. Where appropriate the signs shall indicate the maximum height of storage permitted for wastes to be sorted.
- D.4 A site office shall be provided as detailed in the Working Plan.
- D.5 No waste shall be delivered to the site unless the perimeter of the site has been fenced in accordance with the details in the Working Plan. Condition A.3 applies.
- D.6 Gates shall be provided as detailed in the Working Plan and shall be kept closed and locked when the site is unattended and outside permitted hours of operation. The gates shall be inspected every day that the site is operational by a site operative and any damage shall be rectified within 48 hours of it being observed and arrangements made to maintain security at the site until the repairs are effected. Condition A.3 applies.
- D.7 The perimeter fences shall be inspected weekly for damage which impairs their effectiveness in impeding unauthorised or accidental access. Any damage shall be rectified within 24 hours of it being observed.
- D.8 The surfacing of the waste reception area, waste recycling area and recycled materials storage areas shall be inspected for damage and/or defects at least every 7 days. Any damage or defect shall be temporarily repaired within 24 hours of it being observed. Full repair shall be effected within 7 days of the damage or defect being observed, or within such longer period as agreed in writing with the Agency.
- D.9 No waste shall be deposited at the site unless a suitable access road from the public highway to the junction with a stone road in the operational area is constructed in accordance with the Working Plan. Condition A.3 applies.
- D.10 Secondary site roads shall be provided as required to allow access to the operational areas of the site.
- D.11 All site roads shall be maintained in good repair. Any substantial cracks or potholes shall be repaired within 2 working days of them being observed, to the same level and specification as the surrounding surface.

**E. SITE DRAINAGE**

- E.1 Drainage from within the waste reception area shall be as detailed in the Working Plan. The drainage system shall be maintained and as necessary adapted to ensure that there is no escape of potentially contaminated liquid from the system. Condition A.3 applies.

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- E.2 The following inspections/samples shall be undertaken in relation to the drainage system from the waste reception area:-
- a) Inspections for visible oil, unusual odour and/or unusual colouring of the liquid
    - i) The oil/silt trap and drainage pool 1 shall be inspected daily.
    - ii) Drainage pools 2 and 3 shall be inspected weekly.
  - b) Samples shall be taken from drainage pool 1 monthly. The samples shall be analysed for the determinands detailed in Table 1 of condition F.21 of this licence.
- E.3 In the event that unusual odour or unusual colour is observed in the oil/silt trap then the trap and drainage pool 1 shall be isolated from the rest of the drainage system. In the event that oil, unusual odour or unusual colour is observed in any of the drainage pools then that pool shall be isolated from the rest of the drainage system. In the event that the samples required by condition F.2 of this licence exceed the action levels detailed in Table 1 of condition F.21 of this licence then no liquid shall be pumped to drainage pool 2.
- E.4 The Agency shall be informed forthwith when any of the situations detailed in condition E.3 of this licence occur and the actions taken to clear the affected trap/pool. In the event that there are repeated incidents under condition E.3 of this licence the Agency may require the licence holder to make improvements to the site drainage. Such a requirement would be notified to the licence holder in writing. A plan for improving the site drainage shall be submitted to the Agency for approval within 14 days of such a request and the approved plan shall form part of the Working Plan. The Agency may require amendment to the plan before it approves it and any amendments shall be incorporated into the plan 14 days. The plan shall be implemented within 14 days of the Agency approving it. Condition A.3 applies.
- E.5 Oil and silt shall be removed from the oil/silt trap as necessary to maintain the trap in a working order and disposed of at a suitably authorised facility.
- E.6 Drainage from the rest of the waste recycling area shall be by the natural site drainage. No contaminated water shall be permitted to be discharged to any sewer, drain, watercourse or soak-away.
- E.7 Oils/Chemicals/Liquids used for the operation/maintenance of the site shall be stored in suitable tanks or containers and shall be labelled to show their contents. All tanks and containers shall be located within a bund having a capacity of not less than 110 % of the largest tank contained therein. The floor and walls of any bund shall be impervious to the contents of the tank/container. Inlet/outlet/vent pipes, hoses and gauges shall be within the bunded area. Any liquid/water caught within the bund shall be removed in order to maintain the 110% capacity at all times and disposed of in an appropriate manner. Alternatively containers may be stored in a secure building on the site capable of retaining 25% of the total volume of the containers held there.

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## F. ENVIRONMENTAL MONITORING

### Landfill Gas

- F.1 No waste shall be deposited in phase 1A of the landfill area until twelve separate sets of readings for flammable gas, oxygen and carbon dioxide have been taken within a minimum period of three months in peizometer monitoring points 10, 11, 12 and 13 and monitoring boreholes 14, 15, 16, 17, 18 & 19. No waste shall be deposited in any other phase of the landfill area until the following works have been carried out:-
- Peizometer monitoring points 1 to 9 have been removed and dedicated gas monitoring points installed to a depth 1.0 metre below the base level of the site. The spacing between these points shall not be greater than 50 metres.
  - Peizometer monitoring points 20 to 26 have been replaced with dedicated gas monitoring points installed to a depth 1.0 metre below the base level of the site.
  - A plan showing the locations, identification numbers, depth and design of the new gas monitoring points has been supplied to the Agency.
  - Twelve separate sets of readings for flammable gas and carbon dioxide have been taken at the new monitoring points within a minimum period of three months.
- F.2 The readings required by condition F.1 shall normally be taken at weekly intervals, and where pressure is below 1000 mb and falling. On at least two occasions when readings are taken atmospheric pressure shall be below 1000 mb and falling. Any variation to these requirements shall be agreed in consultation with the Agency before any waste is deposited. Monitoring points should be marked to ensure that each subsequent reading is taken at the same location. A record of the results with details of the weather conditions (including barometric pressure and trend on the day of monitoring) must be forwarded to the Agency before any waste is deposited. Condition A3 applies.
- F.3 If flammable gas and/or carbon dioxide are detected above levels of 1.0% and 1.5% respectively during either stage of the pre-operational gas monitoring survey (as required in condition F.1) no waste shall be deposited in the landfill area until a further investigation into the nature and source of any such gas has been undertaken. The methodology of the investigation shall be agreed in writing with the Agency prior to it being carried out.
- F.4 During the operational phase of the landfill area gas monitoring points shall be installed within the area of filling to allow levels of landfill gas to be measured. These monitoring points shall be installed at not greater than 50 metre centres. The design of these monitoring points will be agreed in writing with the Agency prior to them being installed. Details of these monitoring points shall form part of the Working Plan. Condition A.3 applies.

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- F.5 Within 6 months of the granting of this licence a site risk assessment for landfill gas shall be prepared detailing the actions which would be taken in the event of landfill gas being generated and migrating from the site. This assessment shall address the following points:
- a) risks to persons and their property
  - b) risks to the health of surrounding crops
  - c) possible migration pathways e.g. land drains
  - d) steps to be taken if landfill gas is found to be being produced within the landfill area such as:-
    - (i) monitoring for migration
    - (ii) installing control measures to alleviate any risk to human health or pollution of the environment, taking into account the level of risk identified in addressing points a), b) and c).

The gas risk assessment shall be submitted to the Agency for approval and the approved assessment shall form part of the Working Plan. The Agency may require amendment to the assessment before it approves it, any amendments shall be incorporated into it within 14 days. Condition A.3 applies.

- F.6 During the operational and post closure phases of the landfill area, monitoring for flammable gas, oxygen and carbon dioxide shall take place around the perimeter of the site and within deposited wastes at the monitoring points detailed in the Working Plan. The initial requirement for this monitoring shall be monthly. A copy of these results, including details of weather conditions, atmospheric pressure and trend at the time the monitoring was undertaken, shall be sent to the Agency within 14 days of the readings being taken. An entry shall be made in the site diary whenever such monitoring is carried out. Condition A3 applies.
- F.7 Unless otherwise agreed in writing by the Agency following consideration of the pre-operational gas monitoring required by condition F.1, base levels for flammable gas and carbon dioxide at each monitoring point shall be taken as 0.0%
- F.8 The monitoring frequency specified in condition F.6 may be reviewed in consultation with the Agency. No review shall take place until twelve monthly readings have been taken whilst the landfill area has been operational, including readings taken on at least two occasions when atmospheric pressure was below 1000 mb and falling. The minimum requirement for landfill gas monitoring shall be once every six months.
- F.9 Should it become evident that landfill gas is being generated in the landfill area the Agency shall be notified immediately. The steps identified in the risk assessment shall be implemented to monitor for migration and if necessary alleviate any risk to human health or pollution of the environment from landfill gas arising from the site.
- F.10 Without prejudice to the requirements of condition F.9 if the Agency provides written instructions as to the actions required to minimise the risk, the licence holder shall ensure such works are carried out in a reasonable time scale.

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Team Leader Waste Licensing





### Surface Water Monitoring

- F.11 Surface water samples shall be taken from the surface water monitoring points shown on the Working Plan. The samples shall be analysed for the determinands detailed in Table 1 of condition F.21 of this licence.
- F.12 The surface water samples required by condition F.11 of this licence shall be undertaken at the following frequencies:-
- Prior to any waste being deposited at the site; at least quarterly, but not more frequently than monthly, until 4 sets of results have been obtained.
  - During the operational and post closure phases of the landfill area; at least monthly for the first twelve months. Following this period the frequency of sampling may be reviewed by the licence holder in conjunction with the Agency. Any alteration to the frequency of monitoring shall be agreed in writing prior to it being implemented and shall form part of the Working Plan. Condition A.3 applies

### Groundwater Monitoring

- F.13 No deposit of waste shall take place in the landfill area until two dedicated groundwater boreholes have been installed for the sampling of ground water in accordance with the Working Plan. Details of the locations, identification number, depth, borehole logs and design of the boreholes shall be forwarded to the Agency prior to any waste being deposited in the landfill area and shall form part of the Working Plan. Two samples of groundwater shall be taken from each borehole and shall be analysed for the determinands detailed in Table 1 of condition F.21 of this licence. At the same time as the samples are being taken the groundwater level shall be measured using an appropriate measuring device. The minimum time between the samples being taken shall be 28 days. Condition A.2 applies
- F.14 The groundwater level shall be measured using an appropriate measuring device in monitoring boreholes numbers 14 to 19 inclusive as detailed in the Working Plan. This measuring shall be undertaken monthly for twelve months following the issue of this licence then at least quarterly. If liquid is detected following the measuring, then the depth of liquid in the borehole shall be calculated. If additional or alternative boreholes are to be used then details of these will be agreed in writing with the Agency prior to them being used.

### Leachate Monitoring

- F.15 Prior to any deposit of waste within the landfill area two monitoring points shall be installed within the landfill area to allow the level of any leachate which may collect within the deposited wastes to be measured. The monitoring points shall be built up as the depth of waste in the site increases so that they are always at least 1 metre above the level of surrounding waste. These monitoring points shall be designed so as to allow leachate to be extracted from them if required. The location, identification numbering, base level and design of these points shall be agreed in writing with the Agency prior to installation. These details shall form part of the Working Plan. Condition A.3 applies.

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- F.16 Levels of leachate accumulating in the monitoring points required by condition F.15 shall be measured monthly during the operational phase of the site. If leachate is detected following the measuring, then the depth of leachate in the monitoring point shall be calculated. During the post closure period the frequency of sampling may be reviewed by the licence holder in conjunction with the Agency. Any alteration to the frequency of monitoring shall be agreed in writing prior to it being implemented. The agreement made under this condition shall form part of the Working Plan. Condition A.3 applies.
- F.17 If leachate is detected following the monitoring required by condition F.16 of this licence at a depth greater than 0.5m in any monitoring point then a sample shall be taken from that monitoring point and analysed for the determinands detailed in Table 1 of condition F.21 of this licence. When six sets of results have been obtained under the requirements of this condition then the requirement for further sampling and analysis may be jointly reviewed by the licence holder and the Agency.
- F.18 If leachate is detected following the monitoring required by condition F.15 of this licence at a depth of liquid greater than 0.5 metre in any monitoring point then a leachate management plan shall be prepared detailing the actions which will be taken in the event of leachate levels raising to a depth of liquid greater than 1.0 metre. The leachate management plan shall be agreed in writing by the Agency before it may be implemented. The leachate management plan shall form part of the Working Plan. Condition A.3 applies. The plan shall address the following:-
- (a) risks to water courses and ground waters
  - (b) proposed alterations to the frequency of monitoring
  - (c) proposed leachate control measures.
- F.19 If leachate is detected following the monitoring required by condition F.15 of this licence at a depth of liquid greater than 1.0 metre in any monitoring point then the leachate management plan shall be implemented. If levels rise to above 1.0 metres before a leachate management plan has been agreed then leachate shall be extracted from the monitoring points to maintain a level of below 1.0 metres and this shall continue until the leachate management plan has been agreed. Any leachate removed shall be disposed of at a suitably authorised facility.

#### Environmental Monitoring General Considerations

- F.20 Prior to any wastes being deposited in the landfill area a sampling methodology shall be produced. The sampling methodology shall be agreed in writing by the Agency before it may be implemented. The agreed sampling methodology shall form part of the Working Plan. Condition A.3 applies. The methodology shall include the following details:-
- a) Sampling method to be used to obtain surface water, ground water and leachate samples.
  - b) bottles and labels to be used for samples
  - c) sample storage prior to analysis
  - d) the laboratory to be used for the required analysis

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## F.21 Sample determinands

Sample Type	Determinands	
Ground Water, Surface Water, Leachate	Biological Oxygen Demand, Ammonia, Chloride, pH, Visible Oil, Suspended Solids, Conductivity at 20°C Any other determinant required by the Agency and notified to the licence holder in writing.	
Drainage Pool 1	Determinands	Action Level
	Chemical Oxygen Demand, Biological Oxygen Demand, Ammonia, Chloride, pH, Visible Oil, Conductivity at 20°C Any other determinant required by the Agency and notified to the licence holder in writing.	200 mg/l 20 mg/l 2 mg/l ----- ----- any visible ----- -----

F.22 An entry shall be made in the site diary whenever ground water, surface water or leachate sampling and measuring is carried out. A copy of the results of the analyses shall be forwarded to the Agency within 30 days of the date of samples being taken. A copy of results of level measurements shall be forwarded to the Agency within 14 days of them being taken. Level measurements shall be reported to show depth of liquid in the monitoring point and level of liquid referred to Ordnance Datum.

F.23 Gas monitoring shall be undertaken by trained personnel who are conversant with the provisions of Appendices C, D, E, and G in Waste Management Paper 27 second edition (published November 1991) and any subsequent amendments. Similarly all water monitoring shall be undertaken by trained personnel. All equipment used shall be maintained and calibrated to the manufacturers recommendations and specifications. Copies of calibration certificates shall be made available to any duly authorised officer of the Agency within 3 days of the officer requesting them.

Clare McCallan  
Team Leader Waste Licensing.





**G. SITE MANAGEMENT, DIARY AND RECORDS**

Site Management

- G.1 Subject to condition G.2 of this licence:-
- a) The person identified in section 5.2.2 of the Waste Management Licence Application dated 7 July 1997 shall be considered to constitute the technically competent management of the waste transfer operations at the site.
  - b) The persons identified in the letter dated 8 October 1997 shall be considered to constitute the technically competent management of the landfill operations at the site.
- G.2 If it is proposed to make any changes to the personnel designated as the technically competent management in condition G.1 of this licence the Agency shall be supplied with details sufficient to allow confirmation of the continuing Fit And Proper status of the licence holder. Details of the designated technically competent management of the site shall form part of the Working Plan. Condition A.3 applies.
- G.3 Each area of the site shall be inspected at least weekly by the relevant technically competent manager/s notified in accordance with conditions G.1 and G.2 to ensure that the limitations and conditions specified in this licence are being observed.
- G.4 In the event of the licence holder and/or any relevant person being convicted of a relevant offence then full details shall be provided to the Agency within 14 days of the conviction. Such details shall include, in respect of each relevant person, the nature of the offence, the place where the conviction was heard and any sentence, fine or other penalty imposed.
- G.5 No waste shall be accepted unless the conditions of this licence have been made known to the person who is given responsibility for the day to day on site management or control of the licensed area. This person shall hereafter be referred to as the Site Supervisor. The licence holder shall supply in writing to the Agency the name and designation of the Site Supervisor and the name of the person who will deputise in their absence from the site within 14 days of the issue of this licence.

Site Diary

- G.6 No deposit of waste shall take place unless a site diary is kept at the site office. The following information shall be recorded:-
- a) plant/weighbridge maintenance and breakdowns;
  - b) inspections in accordance with condition G.3 of this licence;
  - c) emergencies and fires;
  - d) incidents involving unacceptable waste;
  - e) inspections of drainage, structures and services and any resultant action, (details of inspections of the drainage system shall include details of any pumping of liquid between the drainage pools);

'condition continues'

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Clare McCallan  
Team Leader Waste Licensing







- f) inspections for vermin and insects and any resultant action;
- g) the date and details of any significant events which affect the waste handling activities at the facility and
- h) details of any complaints made about the site.

The site diary shall be kept up to date, all information being entered into it no later than 24 hours after having become available. The site diary shall be made available for inspection by any Duly Authorised Officer. All diaries shall be forwarded to the Agency when an application for a certificate of completion is made for the site.

- G.7 A copy of the following will be displayed at a prominent position in the site office:-
- a) The licence and any amendment of the licence;
  - b) The current Working Plan;
  - c) The current notice to the Agency giving details of the Site Supervisor and his deputy;
  - d) The name and area of responsibility of the person/s providing the technically competent management for the site.
- G.8 Within 3 days of the receipt of any notice or instruction, from any authority other than the Agency, which in any way relates to the use of the site a copy of that notice or instruction shall be provided to the Agency.

#### Records

- G.9 A daily record in accordance with the Working Plan shall be kept of the types, quantities and origin/destination (including District) of wastes delivered to and removed from the facility including those recovered, recycled or otherwise utilised, deposited in the landfill and unauthorised wastes removed for specialised disposal. These records shall be kept in a form agreed with the Agency and must allow the amount of waste in the waste reception area at any time to be determined. Quantities of waste shall be recorded in tonnes.
- G.10 The weighbridge detailed in the Working Plan shall be used to weigh the amounts of:-
- a) waste being brought into the site,
  - b) waste being taken for disposal in the landfill area
  - c) waste being taken from the site for disposal elsewhere and
  - d) reclaimed/recycled materials being taken from the site.
- G.11 In the event of the weighbridge being non operational then the tonnage may be calculated by either of the methods detailed below:-
- a) Vehicles shall be assumed to be carrying their full capacity in tonnes or
  - b) Tonnage can be calculated using the volume of the waste of the carrying container and an appropriate conversion factor. The container shall be assumed to be either full or half full whichever is most appropriate. In this case then the conversion factor used shall be shown on the records and whether the container was full or half full.

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Clare McCallan  
Team Leader Waste Licensing







- G.12 A copy of the daily site records and a monthly summary for each calendar month shall be furnished to the Agency at the end of each calendar month, to arrive no later than 14 days following the end of the month. A copy of these records shall be kept accessible at the site office for inspection during working hours by any Duly Authorised Officer.

## H. SITE OPERATION

### Waste Delivery, Sorting & Storage

- H.1 All wastes delivered to the site shall be deposited in the waste reception area. No waste may be deposited directly into the landfill area or elsewhere in the waste recycling area.
- H.2 Should a spillage of waste outside the waste reception area occur then the spillage shall be cleared and deposited in the waste reception area or removed from site to a suitably authorised facility immediately.
- H.3 Suitable equipment shall be kept on site at all times and used to clear any spillage of waste or deposit of unacceptable waste. This equipment shall include absorbent materials to be used for spillages of liquids including liquids spilled/leaked from plant. Used absorbent materials shall be disposed of at an authorised facility.
- H.4 Recyclable materials and wastes suitable for disposal in the landfill area as detailed in the Working Plan may be sorted from the waste on the waste reception area. Recyclable materials and wastes suitable for disposal in the landfill area should be removed from the waste reception area to the appropriate storage area as soon as practicable and in any case within 48 hours of them being separated from the waste. Any waste remaining on the waste reception area shall be disposed in accordance with Condition B.6 of this licence. Condition A.3 applies.
- H.5 Recyclable materials shall only be stored in the locations detailed in the Working Plan for the storage of such materials. Condition A.3 applies.
- H.6 Recyclable materials shall be stored in such a way as to keep the site tidy. The capacity of any recyclable materials storage area or container as detailed in the Working Plan shall not be exceeded. Unless otherwise detailed in the Working Plan wastes shall not be stored in excess of 5.0 metres high. If storage capacity is reached for any recyclable material then no further material of the type shall be deposited until there is sufficient capacity. Condition A.3 applies.
- H.7 Wastes suitable for disposal in the landfill area shall be stockpiled in the area detailed in the Working Plan. This area shall be totally cleared of waste at least every 14 days. Condition A.3 applies.
- H.8 If required by the Agency any waste in the waste recycling area shall be removed forthwith.

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Clare McCallan  
Team Leader Waste Licensing





### Waste Processing

- H.9 No person shall sort over, or disturb any waste delivered to the site other than for the segregation of recyclable materials, wastes suitable for disposal in the landfill area and wastes not permitted by this licence.
- H.10 Any waste recycling plant shall be located to the north of drainage lagoon 1. Details of the type of plant, waste types it will be used to process, method of operation and proposed location within the recycling area shall be provided to the Agency at least 14 days prior to the plant being operated. These details will form part of the Working Plan. Condition A.3 applies.
- H.11 No processing or treatment of waste, other than those operations using the plant detailed in the Working Plan, shall be carried out at the site.

### Landfill Operations

- H.12 The landfill area shall be operated in 5 phases in accordance with the Working Plan. Phase 1 shall be operated in two sub phases, 1 and 1A. Each phase shall be filled to final levels prior to any deposit of waste in the next phase. The Agency shall be advised in writing prior to any waste being deposited in a new phase.
- H.13 No waste shall be deposited in any part of the landfill area unless that part has been cleared of vegetation. Particular attention must be paid to lagoons A and B as shown in the Working Plan prior to waste being deposited in these areas.
- H.14 No waste shall be deposited within the landfill area until a sample of clay has been taken from the edge of lagoon B at a depth equivalent to the base of the lagoon and the sample has been tested for impermeability, moisture content, A line and density and the results of the tests have been forwarded to the Agency.
- H.15 Waste shall be levelled and compacted into layers not exceeding 1.0 metre in depth using suitable compaction equipment with a blade or some other appropriate levelling device. This shall take place as soon as possible after deposit and not later than the end of the working week on which the waste is received.
- H.16 Waste shall either:-
- be deposited on the surface of the site behind the face and partially compacted by the compaction equipment before being pushed over the face; or
  - be deposited on the ground forming the base of the site or on a previous layer in front of the face and shall be formed into a compacted layer by being pushed upwards and driven over by the compaction equipment.

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Team Leader Waste Licensing







- H.17 The width of the working face (tipping face) shall not exceed 50 metres and the faces and flanks shall be compacted to form gradients not steeper than 1 in 3 in accordance with the Working Plan. Condition A.2 applies.
- H.18 Each completed layer shall be levelled in such a way as to encourage surface water run off. Subject to the results of the tests required by condition H.14 of this licence and approval from the Agency surface water run off shall be directed into lagoon B.
- H.19 No waste shall be deposited into standing water.
- H.20 Drainage lagoons A and B shall be drained of water prior to any wastes being deposited in the lagoons areas. The base of these lagoons shall be left intact after emptying and a leachate monitoring/extraction sump to the same design as that agreed under condition F.15 of this licence shall be constructed in lagoon B prior to it being filled. Condition H.21 of this licence shall apply to any liquid discharged from these lagoons.
- H.21 Water/liquid which has collected within the landfill area, shall not be pumped or discharged into any foul sewer, watercourse or land drainage system without the benefit of written consent from the Agency or other body as appropriate.

Avoidance of Nuisance & Vermin

- H.22 The site and all site roads shall as necessary be sprayed with water to suppress dust in accordance with the Working Plan. Care shall be taken when dust suppression is taking place so as to ensure that fine solids are not washed into any water course. Condition A.3 applies.
- H.23 The steps detailed in Working Plan shall be taken to ensure that vehicles using the site do not track or deposit mud, waste or other materials onto the access road or public highway. Condition A.3 applies.
- H.24 The wheel cleaning equipment shall be provided, maintained and used in accordance with the Working Plan. No liquids accumulating in any wheel cleaning equipment shall be pumped or discharged into any foul sewer, watercourse or land drainage system without the benefit of written consent from the Agency or other body as appropriate. Condition A.3 applies.
- H.25 If mud or any other debris is carried or dropped onto the access road or public highway then immediate steps shall be taken to cleanse the affected area. If a persistent problem of mud or debris being tracked out of the site is identified then the operator shall, within 28 days of the problem being identified, submit an improved scheme of wheel cleaning which shall be subject to approval as detailed in condition A.3. The scheme shall be implemented within 14 days of it being approved.

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Team Leader Waste Licensing





- H.26 No waste shall be delivered to the site if a problem of infestation with vermin or insects occurs. Should infestation become evident then a suitable pest control company shall be employed to carry out works to alleviate any such problems.
- H.27 Should a problem with mal-odour occur the waste creating the mal-odour shall be removed from the site forthwith.
- H.28 Measures shall be taken to contain paper and other lightweight materials within the waste recycling area. Not less frequently than once a day any loose waste which may be lying on the site outside the waste reception area shall be collected up and disposed of in such a way as to keep the site tidy.
- H.29 Any windblown material carried off the site shall be collected by the end of that working day and suitably disposed of forthwith.

#### Fires

- H.30 No materials shall be burnt within the boundaries of the site. A fire at the site shall be regarded as an emergency and immediate action shall be taken to extinguish it. All outbreaks of fire shall be notified forthwith to the Agency.

#### General

- H.31 Any temporary cessation of operations for any period of time of more than twenty one days shall be notified to the Agency. Not less than 7 days notice shall be given to the Agency of the date on which operations are to recommence in the event of any temporary cessation.

### **I. RESTORATION**

- I.1 Interim restoration of the south facing slope of the screening bund will be undertaken progressively in accordance with the Working Plan. Condition A.3 applies.
- I.2 Final restoration of the site shall be in accordance with the final levels and specifications detailed in the Working Plan. Condition A.3 applies.
- I.3 Soils to be used in the restoration of the site shall be stored in accordance with the Ministry of Agriculture, Fisheries and Food, or other approved guidelines.
- I.4 None of the soils in the stockpiles of soils to be used for restoration as identified in the Working Plan shall be removed from the landfill area. If it proposed to move or combine the soil stockpiles within the landfill area then the Agency must be advised at least 7 days prior to the works taking place of the location and size of the new stockpile. Condition A.3 applies.

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Clare McCallan  
Team Leader Waste Licensing







- I.5 In the event of the licence holder ceasing to occupy the facility the following actions must be undertaken:-
- a) All deposited waste, all reclaimed materials and any contamination arising from the deposit and keeping of such waste shall be removed from the waste recycling area.
  - b) Unless waste levels in the landfill area are at final levels as detailed in the Working Plan a revised restoration scheme shall be produced and submitted for approval to the Agency detailing how the site will be restored at the lower level. The restoration shall be undertaken in accordance with the approved restoration scheme.

**J. FINANCIAL PROVISION**

- J.1 The financial provision for meeting the obligations under this Licence set out in the Agreement made between the holder and the Agency dated 8 June 1998 shall be maintained by the holder throughout the subsistence of this Licence and the holder shall produce evidence of such provision whenever required by the Agency.

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Clare McCallan  
Team Leader Waste Licensing





**ENVIRONMENT  
AGENCY**

**ENVIRONMENTAL PROTECTION ACT 1990  
SECTION 37(1)(a)**

**WASTE MANAGEMENT LICENCE  
NOTICE OF MODIFICATION**

<b>LICENCE REF No :-</b> A25/30/SL/248	<b>FACILITY TYPE :-</b> Transfer Station and Inert Landfill
<b>LICENCE HOLDER :-</b> Mr Charles Richard Evason Wayford House Dorrington Quarry Dorrington Shrewsbury Shropshire SY5 7EE	<b>LICENSED FACILITY :-</b> Dorrington Quarry Dorrington Shropshire

WHEREAS on the 8 June 1998 the Agency issued a waste management licence in pursuance of their powers under Part 2 the Environmental Protection Act 1990 for the above named facility

AND WHEREAS the Agency considers a modification of the said licence to be desirable and is unlikely to require an unreasonable expense on the part of the licence holder.

**NOTICE IS HEREBY GIVEN** that the Agency modifies the following conditions of the said licence as detailed in Schedule 2

**Signed  
Name**

Clare McCallan  
Team Leader Waste Licensing - Upper Severn

**Date:** 28 October 1999

Such Modification to take effect on 29 October 1999 at 12:00 hours

**YOUR ATTENTION IS DRAWN TO THE RIGHTS OF APPEAL ATTACHED TO THIS NOTICE**

Environment Agency, Upper Severn Area, Hafren House, Welshpool Road, Shelton, Shrewsbury  
SY3 8BB Tel: (01743) 272828 Fax: (01743) 272138







## 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 modification of the conditions to the licence is rejected
- (b) the conditions to a licence are modified,

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

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

The Planning Inspectorate,  
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 (at the address overleaf). You should appeal within 6 months of the date that this notice takes effect but the Secretary of State may allow notice of appeal to be given after the expiry of this time period.

You should note that whilst an appeal is pending the decision detailed on the attached notice is ineffective, **except** where a statement is included saying that in the opinion of the Agency the details on the notice are necessary for the purposes of preventing, or where not practicable, minimising pollution of the environment, or harm to human health.



**SCHEDULE 2**

**CONDITION G.2 SHALL BE AMENDED FROM:**

If it is proposed to make any changes to the personnel designated as the technically competent management in condition G.1 of this licence the Agency shall be supplied with details sufficient to allow confirmation of the continuing Fit And Proper status of the licence holder. Details of the designated technically competent management of the site shall form part of the Working Plan. Condition A.3 applies.

**TO:**

**CHANGES IN TECHNICALLY COMPETENT PERSONS**

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.

**CONDITION G.4 SHALL BE AMENDED FROM:**

In the event of the licence holder and/or any relevant person being convicted of a relevant offence then full details shall be provided to the Agency within 14 days of the conviction. Such details shall include, in respect of each relevant person, the nature of the offence, the place where the conviction was heard and any sentence, fine or other penalty imposed.

**TO:**

**NOTIFICATION OF RELEVANT CONVICTIONS**

In the event of the Licence Holder and/or any relevant person being convicted of any relevant offence (as defined in Regulation 3 of the Waste Management Licensing Regulations 1994 or any amendment to the aforementioned Regulation) and which is in addition to any already notified to the Agency, then full details shall be provided to the Agency within 14 days of conviction, whether or not the conviction 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, any sentence, and any fine or other penalty imposed.

**The following conditions shall be added**

**G.5(a) NOTIFICATIONS OF APPEALS AGAINST CONVICTIONS**

In the event that the Licence Holder lodges an appeal against any such conviction, 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.







**G.5(b) 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) where the Licence Holder is an individual or named individuals in a partnership:
  - a) the death of the Licence Holder;
  - b) any steps taken with a view to the Licence Holder going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of a partnership, dissolving the partnership;
  - c) any change in the operator's trading name, registered name or registered office address (if different from the Licence Holder);
- ii) where the Licence Holder is a registered company:
  - a) any change in the Licence Holder's trading name, registered name or registered office address;
  - b) any steps taken with a view to the Licence Holder going into administration, entering into a company voluntary arrangement or being wound up;
  - c) any change in the operator's trading name, registered name or registered office address (if different from the Licence Holder).





## 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 modification of the conditions, to the licence is rejected
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SCHEDULE 1

CONDITION B.1 SHALL BE AMENDED FROM:

B.1 The types and maximum quantities of waste deposited at the facility shall be:-

WASTE RECYCLING AREA

WASTE TYPE	MAXIMUM DAILY INPUT	MAXIMUM ANNUAL INPUT
<ul style="list-style-type: none"> <li>Commercial or Industrial Waste</li> <li>Inert Household Waste</li> </ul>	900 tonnes combined	74,999 tonnes combined

LANDFILL AREA

WASTE TYPE	MAXIMUM DAILY INPUT	MAXIMUM ANNUAL INPUT
<ul style="list-style-type: none"> <li>Inert waste arising from the adjacent waste recycling area</li> </ul>	900 tonnes	74,999 tonnes

TO:

B.1 The types and maximum quantities of waste deposited at the facility shall be:-

WASTE RECYCLING AREA

WASTE TYPE	MAXIMUM DAILY INPUT	MAXIMUM ANNUAL INPUT
<ul style="list-style-type: none"> <li>Commercial or Industrial Waste</li> <li>Inert Household Waste</li> </ul>	900 tonnes combined	24,999 tonnes combined

LANDFILL AREA

WASTE TYPE	MAXIMUM DAILY INPUT	MAXIMUM ANNUAL INPUT
<ul style="list-style-type: none"> <li>Inert waste arising from the adjacent waste recycling area</li> </ul>	900 tonnes	4,999 tonnes

