

Licence

Environmental Protection Act 1990
Waste Management Licensing
Regulations 1994



Waste Management Licence Number EAWML10364 Facility Type: Household Commercial and Industrial Waste Transfer Station with Treatment

The Environment Agency ("the Agency") in exercise of its powers under section 36 of the Environmental Protection Act 1990, hereby authorises:

Nordic Recycling Limited ("the licence holder"),

whose registered office (or principal place of business) is

Nordic Recycling Ltd, Berth 6, Basin 3, Chatham Dockyard, Gillingham, Kent, ME4 4SR

Company registration number ***2963790***

to carry out the keeping and treatment of waste at



Nordic Recycling Ltd, Berth 6, Basin 3, Chatham Dockyard, Gillingham, Kent, ME4 4SR

the boundary of which is shown on the site plan at schedule 1 to this licence

to the extent authorised by and subject to the conditions of this licence.

Signed

Date

	
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JONATHAN TAYLOR

Team Leader – Regulatory Support (Waste)

Authorised to sign on behalf of the Agency

Conditions

1 – MANAGEMENT

1.1 General management

1.1.1 The activities shall be managed and operated:

- (a) in accordance with a management system, which identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents and non-conformances and those drawn to the attention of the licence holder as a result of complaints; and
- (b) by sufficient persons who are competent in respect of the responsibilities to be undertaken by them in connection with the operation of the activities.

1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.

1.1.3 Any persons having duties that are or may be affected by the matters set out in this licence shall have convenient access to a copy of it kept at or near the place where those duties are carried out.

1.2 Accident management plan

1.2.1 The licence holder shall:

- (a) maintain and implement an accident management plan;
- (b) review and record at least every 4 years or as soon as practicable after an accident, (whichever is the earlier) whether changes to the plan should be made;
- (c) make any appropriate changes to the plan identified by a review.

1.3 Site security

1.3.1 Site security measures shall prevent unauthorised access to the site, as far as practicable.

2 – OPERATIONS

2.1 Licensed activities

2.1.1 The licence holder is authorised to carry out the activities specified in schedule 2, table 2.1 ("the activities").

2.2 Waste acceptance

2.2.1 Waste shall only be accepted if:

- (a) it is of a type and quantity listed in schedule 2, table 2.2; and
- (b) it conforms to the description in the documentation supplied by the producer and holder.

2.2.2 Records shall be maintained of all waste accepted onto the site.

3 – EMISSIONS AND MONITORING

3.1 Emissions to air, water or land

- 3.1.1 There shall be no point source emissions to air, water or land.

3.2 Transfers off-site

- 3.2.1 Records of all the wastes sent off site from the activities, for either disposal or recovery shall be maintained.

3.3 Fugitive emissions of substances

- 3.3.1 Fugitive emissions of substances (excluding odour and noise) shall not cause pollution. The licence holder shall not be taken to have breached this condition if appropriate measures have been taken to prevent or where that is not practicable, to minimise, those emissions.
- 3.3.2 Within one month of the date of issue of this licence a litter fence must be installed on the North and East boundaries of the site. The fence must be at least as high as the maximum height of stored waste.
- 3.3.3 Litter or mud arising from the activities shall not cause pollution. The licence holder shall not be taken to have breached this condition if appropriate measures have been taken to prevent or where that is not practicable, to minimise, the litter and mud.
- 3.3.4 Litter and mud arising from the activities shall be cleared from affected areas outside the site by the end of the working day.
- 3.3.5 All liquid wastes, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the licence holder has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.

3.4 Odour

- 3.4.1 Emissions from the activities shall be free from odour at levels likely to cause annoyance outside the site, as perceived by an authorised officer of the Agency, unless the licence holder has used appropriate measures to prevent or where that is not practicable, to minimise, the odour.

3.5 Noise

- 3.5.1 Emissions from the activities shall be free from noise at levels likely to cause annoyance outside the site, as perceived by an authorised officer of the Agency, unless the licence holder has used appropriate measures to prevent or where that is not practicable, to minimise, the noise.

3.6 Pests

- 3.6.1 Scavenging animals, scavenging birds and other pests shall not cause pollution, unless the licence holder has used appropriate measures to prevent or where that is not practicable, to minimise, such pollution.

3.7 Monitoring

3.7.1 This licence does not require any monitoring of the activities, emissions or the environment.

4 – INFORMATION

4.1 Records

4.1.1 All records required to be made by this licence shall:

- (a) be legible;
- (b) be made as soon as reasonably practicable;
- (c) if amended, be amended in such a way that the original and any subsequent amendments remain legible or are capable of retrieval; and
- (d) be retained, unless otherwise agreed by the Agency, for at least 6 years from the date when the records were made, or in the case of the following records until licence surrender:
 - (i) off-site environmental and health effects; and
 - (ii) the condition of land and groundwater.

4.1.2 Any records required to be made by this licence shall be supplied to the Agency within 14 days, where the records have been requested in writing by the Agency.

4.2 Reporting

4.2.1 All reports and notifications required by the licence shall be sent to the Agency using the contact details supplied in writing by the Agency.

4.2.2 A summary report of the waste types and quantities accepted and removed from the site shall be made for each quarter. It shall be submitted to the Agency within one month of the end of the quarter and shall be in the format required by the Agency.

4.3 Notifications

4.3.1 The Agency shall be notified without delay following the detection of:

- (a) any malfunction, breakdown or failure of equipment or techniques, accident or fugitive emission which has caused, is causing or may cause significant pollution;
- (b) the breach of a limit specified in this licence; and
- (c) any significant adverse environmental and health effects.

4.3.2 Written confirmation of actual or potential pollution incidents and breaches of emission limits shall be submitted within 24 hours.

4.3.3 Prior written notification shall be given to the Agency of the following events and in the specified timescales:

- (a) as soon as practicable prior to the permanent cessation of any of the activities;
- (b) cessation of operation of all or part of the activities for a period likely to exceed 3 months;
- (c) resumption of the operation of all or part of the activities after a cessation notified under (b) above

4.3.4 Where the Agency has requested in writing that it shall be notified when the licence holder is to undertake monitoring and/or spot sampling, the licence holder shall inform the Agency when the

relevant monitoring is to take place. The licence holder shall provide this information to the Agency at least 14 days before the date the monitoring is to be undertaken.

- 4.3.5 The Agency shall be notified within 7 days of any changes in technically competent management and the name of any incoming person together with evidence that such person has the required technical competence.
- 4.3.6 The Agency shall be notified within 14 days of the licence holder and/or any relevant person being convicted of a relevant offence, (unless such information has already been notified to the Agency), with details of the nature of the offence, the place and date of conviction, and the sentence imposed.
- 4.3.7 The Agency shall be notified within 14 days of the licence holder and/or any relevant person lodging an appeal against a conviction for any relevant offence and of the outcome when the appeal is decided.
- 4.3.8 The Agency shall be notified within 14 days of the occurrence of the following matters except where such disclosure is prohibited by Stock Exchange rules:
- a) Where the licence holder is a registered company:
 - any change in the licence holder's trading name, registered name or registered office address
 - any change to particulars of the licence holder's ultimate holding company (including details of an ultimate holding company where a licence holder has become a subsidiary);
 - any steps taken with a view to the licence holder going into administration, entering into a company voluntary arrangement or being wound up; and
 - if the licence holder is not the operator: any change in the operators trading name; address; registered name or registered office address.
 - b) Where the licence holder is a corporate body other than a registered company:
 - any change in the licence holder's name or address;
 - any steps taken with a view to the dissolution of the licence holder; and
 - if the licence holder is not the operator: any change in the operators trading name; address; registered name or registered office address.
 - c) In any other case:
 - the death of any of the named licence holders (where the licence holder consists of more than one named individual);
 - any steps taken with a view to the licence holder, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case them being in a partnership, dissolving the partnership; and
 - if the licence holder is not the operator: any change in the operators trading name; address; registered name or registered office address.
- 4.3.9 The Agency shall be notified at least 7 days in advance of the commencement of any of the activities.

4.4 Interpretation

- 4.4.1 In this licence the expressions listed in schedule 3 shall have the meaning given in that schedule.

Schedule 1- Site plan

Reproduced from the Ordnance Survey map with the permission of the Controller of Her Majesty's Stationery Office ©Crown Copyright 2000. Unauthorised reproduction infringes Crown Copyright and may lead to prosecution or civil proceedings.

**Map missing from eDM, please contact the
Regulatory Support (Waste) Team for a copy of
the map including licence area boundary.**

Schedule 2 - Operations

Table 2.1 Licensed activities	
Description of activities	Limits of activities
<p>R13: Storage of waste consisting of materials intended for submission, on this site to any of the category "R" operations authorised under this column, or elsewhere than on this site, to any of the operations listed in Part IV of Schedule 4 of the 1994 Regulations, (excluding temporary storage, pending collection, on the site where it is produced).</p>	<p>All waste treatment must be carried out within a building.</p> <p>Non-hazardous loose wastes must be kept in a building or within the compound located as specified in Drawing number GPP/NI/2/06, dated 22 May 2006. Non-hazardous wastes stored outside of the building or compound must be baled and must not exceed the height of the litter fence mentioned in condition 3.3.2.</p> <p>Non-hazardous and Inert wastes must be kept on hard standing or on impermeable pavement with sealed drainage.</p>
<p>R2: Recycling or reclamation of organic substances which are not used as solvents</p>	<p>Non-hazardous and Inert wastes must be treated on hard standing or on impermeable pavement with sealed drainage.</p>

Table 2.2 Licensed waste types and quantities	
<p>Maximum Quantities</p> <p>The quantity of wastes listed below, accepted at the site shall be less than 280,000 tonnes a year.</p>	
<p>Exclusions</p> <p>Notwithstanding the specification of waste types below, wastes shall not be accepted at the site which have any of the following characteristics:</p> <ul style="list-style-type: none"> • Consisting solely or mainly of dusts, powders or loose fibres • Wastes that are in a form which is either sludge or liquid 	
Waste Code	Description
15	WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED
15 01	packaging (including separately collected municipal packaging waste)
15 01 01	paper and cardboard packaging
19	WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION/INDUSTRIAL USE
19.12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 01	paper and cardboard
20	MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS
20 01	separately collected fractions (except 15 01)
20 01 01	paper and cardboard

Schedule 3 – Interpretation

"*accident*" means an accident that may result in pollution.

"*authorised officer*" means any person authorised by the Agency under section 108(1) of The Environment Act 1995 to exercise, in accordance with the terms of any such authorisation, any power specified in Section 108(4) of that Act.

"*emissions to land*", include emissions to groundwater.

"*fugitive emission*" means an emission to air, water or land from the activities which is not controlled by an emission limit.

"*groundwater*" means all water, which is below the surface of the ground in the saturation zone and in direct contact with the ground or subsoil.

"*notify/notified without delay*" means that a telephone call can be used, whereas all other reports and notifications must be supplied in writing, either electronically or on paper.

"*pollution*" includes pollution of the environment, harm to human health and serious detriment to the amenities of the locality, resulting from the licensed activities.

"*quarter*" means a calendar year quarter commencing on 1 January, 1 April, 1 July or 1 October.

"*relevant person*" and "*relevant offence*" shall have the meaning given to them in the Environmental Protection Act 1990

"*sewer*" means sewer within the meaning of section 219(1) of the Water Industry Act 1991.

"*technically competent management*" and "*technical competence*" shall be as prescribed under Section 74 of the Environmental Protection Act 1990.

"*waste code*" means the code specified in The List of Wastes (England) Regulations 2005 (SI 2005 No. 895) as amended, or The List of Wastes (Wales) Regulations 2005 (SI 2005 No.1820) (W.148) as amended. Codes marked with an * are hazardous waste, as defined in those regulations. Licence conditions apply to those wastes listed with a six-digit code.

"*Waste Management Licensing Regulations*", means The Waste Management Licensing Regulations 1994 (SI1994 No. 1056) (as amended).

"*year*" means calendar year commencing on 1st January.