creating a better place

Planning & Building Control Regeneration Directorate

Walsall Metropolitan Borough Council

Environment
Agency

REGENERATION

Our ref: WML 709

17630 COME

Your ref:

Date: 17/03/2008

20/3/8

Dear Sir or Madam,

Civic Centre Darwall Street

Walsall WS1 1DG

WASTE MANAGEMENT LICENSING REGULATIONS 1994
APPLICATION FOR A WASTE MANAGEMENT LICENCE AT: Land between
Brickyard Road, Coppice Lane, Ibstock Brick, Coppice Lane, Aldridge, Walsall, WS9
9AA - Bace Groundworks Ltd

I have received an application for a waste management licence for the above-named facility under Section 36 of the Environmental Protection Act 1990 (EPA 1990). Section 36(4) requires that the Agency consult you on the proposal. Please find enclosed a copy of the waste management licence application for the above site together with the draft site licence conditions.

Under Section 36(2) of the EPA 1990, a licence cannot be issued unless planning permission, if required under the Town and Country Planning Act 1990, is in force or the facility enjoys an established use certificate. I should be grateful if you would advise me about the current planning status of the facility. Where any required planning permission is in force, under Section 36(3) of the EPA 1990 the application cannot be rejected unless rejection is necessary for the purposes of preventing pollution of the environment or harm to human health.

Please regard this as a formal consultation and let me have any comments you wish to make within 28 days. Should you have any queries regarding the licence please contact Permitting Officer, Tim Green on 01217083939. The period for consultation may be extended by prior agreement for applications of unusual difficulty. Please contact us at the address below if this is likely to be the case.

Yours sincerely,

Beata (roch

Beata Czech

**Permitting Support Centre** 

E-mail: pscwaste@environment-agency.gov.uk

Enc.: Application Form & Draft Licence

Permitting Support Centre PO Box 4209 Sheffield S9 9BS









## Licence Number EAWML 100266

## with Introductory Note

# Facility Type: Inert and Excavation Waste Transfer Station with Treatment

**Environmental Protection Act 1990** 

Licence holder
Mr. Keith Taylor
Bace Groundworks Ltd.
Specified land
Land between Brickyard Road, Coppice
Lane, Ibstock Brick,
Coppice Lane
Aldridge
Walsall
West Midlands
WS9 9AA

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## Introductory note

This introductory note does not form a part of the licence

This licence permits the holder to operate a Waste Transfer Station with waste treatment for inert and excavation wastes at the specified location. The inputs do not include hazardous wastes such as asbestos. Wastes of similar types will be transferred into larger containers and sent to other waste facilities for further treatment, recovery or disposal. Wastes can be bulked up for disposal or recovery elsewhere and also can be treated by sorting, separation, screening and crushing of waste. This licence does not permit the burning of any wastes, either in the open, inside buildings or in any form of incinerator.

This is a fixed licence that can be issued provided that the following criteria are met. The same conditions are applied to each licence holder carrying out this activity.

- a. The quantity of waste that can be accepted onto the site is less than 75,000 tonnes per annum.
- b. Inert wastes must be stored on hard standing or on an impermeable surface with sealed drainage.
- c. The only discharges to controlled waters are surface water from the roofs of buildings and from areas of the site not used for the storage of wastes.
- d. The location is not within 500m of a European site (protected habitat).

This licence does not allow any emission into surface waters or groundwater. However:

- Liquids may be discharged into a sewer subject to a consent issued by the sewerage undertaker.
- Liquids may be tankered off-site for disposal or recovery.
- Clean surface water from roofs, or from areas of the site that are not being used in connection with the storage
  and treatment of waste, may be discharged directly to surface waters, or to groundwater by percolation through
  the soil via a soakaway.

#### Operational requirements specified in regulations

Some aspects of the activity are not controlled by the conditions of this licence, because the controls are specified in the Waste Management Licensing Regulations (WML) Regulations<sup>1</sup>, or other legislation. These include:

- Regulation 4 of the WML Regulations describes the qualifications required by a technically competent person at a waste management facility.
- Section 33 (1)(c) of the Environment Protection Act 1990 prohibits the treating, keeping or disposal of
  controlled waste in a manner which causes or is likely to cause pollution of the environment or harm to human
  health.
- Section 85 of the Water Resources Act 1991 under which it is an offence to cause or knowingly permit polluting
  matter to enter controlled waters, (which include both surface and groundwaters), unless the emission is
  specifically allowed in a licence.
- The Oil Storage Regulations<sup>2</sup> require oil storage tanks to be bunded.

#### **Public Registers**

The public registers in Environment Agency offices contain information relating to licences including the application and monitoring results. Certain information may be withheld from public registers where it is commercially confidential or contrary to national security. Some information is also available on the Environment Agency's website (see below).

#### Appeals against the conditions in the licence

The licence holder may appeal to the Secretary of State against any of the conditions imposed by this licence, within 6 months of the date of issue.

#### Licence modifications, transfers and surrender

The Environment Agency may modify the conditions of this licence in the future. If the licence holder wishes to modify the conditions, transfer the licence to another person or surrender the licence then he must submit an application to the Environment Agency.

#### Other permits at this location

There may be other environmental permits at this location, issued to different operators/licence holders or to the same operator/licence holder for different activities. There may also be permits issued by another regulator such as the local authority. For information on any other Environment Agency-issued permits please contact the Environment Agency (see below).

This waste management licence does not remove the licence holder or operator from their obligations under any other legislation.

#### Talking to us

Please quote the licence number if you contact the Environment Agency about this licence.

In the event of an incident the Environment Agency may be contacted using the Incident Hotline telephone number (0800 80 70 60). Calls are free and the hotline operates 24 hours a day, 7 days a week.

For routine enquiries during office hours, the Environment Agency contact telephone number is 08708 506 506. Alternatively you can write to the Environment Agency local office (at the address given in the phone book) or go to the Environment Agency website at www.environment-agency.gov.uk where you can: complete an enquiry form online, look up the site under "what's in your backyard", or search for other information.

- <sup>1</sup>- The Waste management Licensing Regulations 1994 (SI 1994 No. 1056), (as amended).
- <sup>2</sup> The Control of Pollution (Oil Storage) (England) Regulations 2001 (Sl2001 no. 2954)

End of Introductory Note.

#### Licence

Environmental Protection Act 1990 Waste Management Licensing Regulations 1994



# Waste Management Licence Number *EAWML100266*Facility Type: Inert and Excavation 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:

Bace Groundworks Ltd. ("the licence holder"),

whose registered office (or principal place of business) is

Maybrook Raod Industrial Estate

Walsall Wood

Walsall

West Midlands

WS8 7DG

Company registration number 3654300

to carry out the keeping and treatment of waste at

Land between Brickyard Road and Ibstock Brick

Coppice Lane

Aldridge

Walsall

West Midlands

WS9 9AA

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	

lan Brindley

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 Wastes 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 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.
- 3.3.3 Litter and mud arising from the activities shall be cleared from affected areas outside the site as soon as practicable.
- 3.3.4 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. 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, 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:
    - · off-site environmental and health effects; and
    - 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

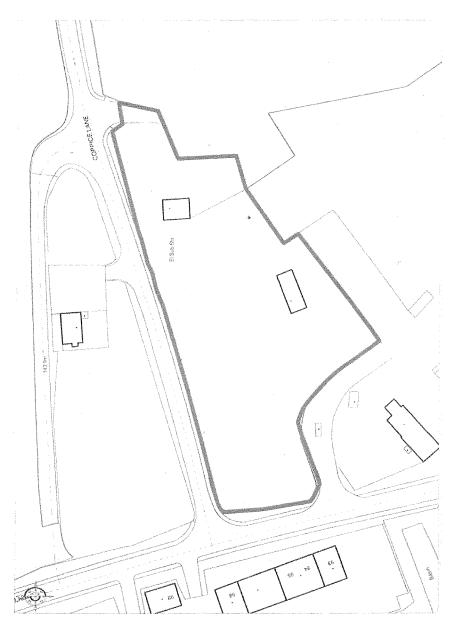
is to take place. The licence holder shall provide this information to the Agency at least 14 days before the date the monitoring is to be undertaken.

- 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 of 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 <sup>®</sup>Crown Copyright 2000. Unauthorised reproduction infringes Crown Copyright and may lead to prosecution or civil proceedings."

## Schedule 2 - Operations

Table 2.1 Licensed activities	
Description of activities	Limits of activities
<b>D15</b> : Storage of waste pending any of the operations listed in paragraphs 1 to 14 of this Part of this Schedule, but excluding temporary storage, pending collection, on the site where the waste is produced.	Inert wastes must be kept on hard standing or on an impermeable surface with sealed drainage.
R13: Storage of waste pending any of the operations listed in paragraphs 1 to 12 of this Part of this Schedule, but excluding temporary storage, pending collection, on the site where it is produced.	
R3: Recycling or reclamation of organic substances which are not used as solvents, including composting and other biological transformation processes.	Inert wastes must be treated on hard standing or on an impermeable surface with sealed drainage.
R4: Recycling or reclamation of metals and metal compounds	
R5: Recycling or reclamation of other inorganic materials	

#### Table 2.2 Licensed waste types and quantities

#### **Maximum Quantities**

The quantity of wastes listed below, accepted at the site shall be less than 75,000 tonnes a year.

#### **Exclusions**

Notwithstanding the specification of waste types below, wastes shall not be accepted at the site which have any of the following characteristics:

- 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
17	CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED
	SITES)
17 01	Concrete, bricks, tiles and ceramics
17 01 01	Concrete
17 01 02	Bricks
17 01 03	tiles and ceramics
17 01 07	Mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06
17 02	wood, glass and plastic
17 02 02	Glass
17 03	Bituminous mixtures, coal tar and tarred products
17 03 02	Bituminous mixtures other than those mentioned in 17 03 01
17 05	Soil (including excavated soil from contaminated sites), stones and dredging spoil

Table 2.2	Licensed waste types and quantities
17 05 04	soil and stones other than those mentioned in 17 05 03
17 05 06	dredging and spoil containing dangerous substance
17 05 07	track ballast containing dangerous substances
17 05 08	track ballast other than those mentioned in 17 05 07
17 06	Insulation materials
17 06 04	Insulation materials other than those mentioned in 17 06 01 and 17 06 03
17 08	Gypsum-based construction materials
17 08 02	gypsum-based construction materials other than those mentioned in 17 08 01
17 09	Other construction and demolition wastes
17 09 04	mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03



## 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.

"impermeable surface" means a surface or pavement constructed and maintained to a standard sufficient to prevent the transmission of liquids beyond the pavement surface, and should be read in conjunction with the term "sealed drainage system" (below).

"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

"sealed drainage system" in relation to an impermeable surface, means a drainage system with impermeable components which does not leak and which will ensure that:

- (a) no liquid will run off the surface otherwise than via the system;
- (b) except where they may lawfully be discharged, all liquids entering the system are collected in a sealed sump.

"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.



REGENERATION

18 MAR 2008

RECEIVED

How to apply

Please discuss your proposals with us before completing this form. When you make your application, please make sure that you

- Answer all the questions required. If you leave anything out, we will have to get in touch with you for the information. If any of the questions do not apply to you, please write 'Not applicable';
- Send the correct fees.

For further information, please see Background Note WM101- Applying for a waste management licence.

#### Form WML 1 Part A

The Waste Management Licensing Regulations 1994 state that an application should be made in writing. However, if you wish, you can enter the information electronically then sign the declaration at the end of Part F by hand. Each applicant must fill in Part A and complete and sign the declaration in Part F. The other parts to be filled in will depend on the type of application you are making.

If you are using the electronic version of this form, you will see only relevant questions, based on your answers to other questions: the form will adapt itself as you complete it. If you are using a paper version of the form, please read instructions carefully.

If you are applying for:

- \* A new licence fill in part A, then part B, and part F
- A licence modification fill in part A, part C, and part F
- \* A licence transfer fill in part A, part D, and part F
- \* A licence surrender fill in part A, part E, and part F
- For new end of life vehicle (ELV) storage and treatment licence applications fill in Part A, Parts B2 to B7 and part F.

## A1 About your application

A1.0.1	What is your application for?	New licence  New ELV licence  Variation of an existing licence  Transfer of an existing licence  Surrender of an existing licence
	Does your application relate to a landfill site?	Applies if Variation of an existing licence on page 2 is ticked Applies if Transfer of an existing licence on page 2 is ticked Applies if Surrender of an existing licence on page 2 is ticked  New landfill sites should be permitted under The Pollution Prevention and Control (England and Wales) Regulations 2000.  No  Yes: landfill variation, transfer or surrender
A1.0.2	Is your application for a site or for mobile plant?	Site  O Mobile plant  Do not use this application form for 'mobile plant for the treatment of contaminated material, substances or products. for the purpose of remedial action with respect to land or controlled waters'. Please use the separate specific application form for this activity that is available.

## A2 Authorised contacts

It will help us to have someone who we can contact directly with any questions about your application. The person you name should have the authority to act on your behalf.

A2.0.1	Who can we contact about your application?	This could be an agent rather than the operator.
		Title, for example Mr, Ms, Dr
		Mr
		First name
		David Edward
		Surname
		Quince
		Position
		Agent
	Address	Ruilding pages or number
	Addiess	Building name or number  4
		Street
		Colmore Road
		Locality
		Kings Heath
		Town
		Birmingham
		County
		West Midlands
		Postcode
		B14 7PE
		Phone number
		0121 680 3858 07785227338
		Fax number
		0121 624 3640
		Email address
		davequince@blueyonder.co.uk

## A3 About the applicant

Please provide the information requested below about the 'applicant', which means:

- for applications for a new licence the person who wishes to hold the licence (if granted)
- for applications for the modification, transfer or surrender of a licence the person who currently holds the licence.

If you are applying for a licence transfer, we will ask for more information relating to the proposed new licence holder (transferee) in Part D.

	Partnership We can only issue licences to named individuals, not to a partnership name. We therefore need details of each person in the partnership. Click the 'add a person' button if you have more than one to list.
The answer fields between this dotted	A3.1.2 Person
marker and the next can be repeated as needed either by printing them out or using	Title, for example Mr. Ms. Or
separate sheets, include the question number on each sheet.	Mr
	First name
	Keith
	Sumame
	Taylor
	Date of birth
	21/10/54
	Home address
	Building name or number
	24
	Street
	Rose Drive
	Locality
	Clayhanger
	Town
	Walsall
	County
	West Midlands
	Postcode
	WS8 7EE
	Phone number
	01543361773
	Fax number
	Email address
End of the repeatable answer fields.	:
	A3.1.3 Please give us the following details about the partnership
	Name of partnership (if there is one)

#### A | About the applicant | Applicant details

Address
Building name or number
Street
Locality
Town
County
Postcode
Phone number
Fax number
Email address
Company or corporate body
Full name of company or corporate body
Bace Groundworks Ltd
Trading business name if different
Registered office address
Building name or number
Street
Maybrook Road, Industrial Estate.
Locality
Walsall Wood
Town
Walsall
County
West Midlands
Postcode
WS8 7DG

Principal	business address if different
Build	ling name or number
Stree	
Loca	lity
Tow	
T OWN	
C 2111	Shi .
Cour	ny
L	
Post	code
L	
	pany registration number
	3654300
	of company formation
2	2/10/1998
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ntry of registration
C	ompanies House Cardiff
	applications from corporate bodies who are not limited companies, please ide evidence of status.
_	iment reference number(s)
	Bee index etch 8
A3.1	.4 Is the applicant a subsidiary of a holding company within the
/ /	meaning of Section 736 of the Companies Act (as amended) 1985
( )Yes Nan	ne of holding company including interintermediaries or ultimate as appropriate
T T	, and the state of
L	
•	ed office address
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ing name or number
L	<u>1-1</u> ]2
Stree	
P	edmore Road,
Loca	
L'	ye
Town	1
S	tourbridge,
Cour	
D	udley WM
Post	code
D	Y9 8D <b>G</b>
L	

## A3.2 Site operator

A3.2.1 Who will be operating the site?	
	Name and address
	Name of operator
	Trading business name if different
	reading 20011000 Harrister
	O. iiliaa aaaaa aa aa aa aa
	Building name or number
	Street
	Locality
	Town
	County
	Postcode
	Phone number
	Fax number
	Email address
	○ Not known

## Form WML 1 Part B Application for a new licence

## B1 Use of the site/plant

Applies if New licence on page 2 is ticked

B1.0.1 Please provide a brief description of the disposal and recovery operations proposed in this application

The site is to be used for the recycling and recovery of aggregates for reuse within the companies own activities, and for resale.

The transfer / treatment operation is to be used for the sorting and separation of recycled materials from demolition and construction sites.

There will be a requirement to operate and use suitable screening equipment. Crusher equipment will be subject to a local authority permit.

Various types of plant and equipment will be a requirement for the purpose of loading vehicles and the screening equipment hoppers.

## B1.1 Use of the site or plant

Please indicate the type of site applied for. Select one from **either** Section A **or** Section B

## Section A Fixed and Bespoke Licences

You can apply for a Fixed Licence where:

- a) the activities are described within a current Fixed Licence type (please refer to current guidance to find out what type of activities are covered by fixed licences). Copies of Fixed Licences and Guidance are available on the Agency's website or by contacting our National Customer Contact Centre on 08708 506 506;
- b) the site will comply with the site specific criteria for that Fixed Licence type. Each Fixed Licence has a set of applicable criteria specific for that licence type, if your site does not meet these criteria then you cannot apply for a fixed licence. Site specific criteria for each Fixed Licence are listed in the introductory note for that fixed licence;
- c) you will only accept the wastes categories listed for that Fixed Licence type. Schedule 2 of each Fixed Licence lists the wastes you can accept. If you would like to accept wastes other than those listed then you cannot apply for a Fixed Licence;
- d) the amount of waste accepted at the site will be less that 75,000 tonnes per year.

If you apply for a fixed licence do not answer questions 81.1.2, 81.1.3 and 82.4.2.

You can apply for a Bespoke Licence where a site fits the description of a Fixed Licence activity but does not meet the Fixed Licence criteria, the waste categories or accepts 75,000 tonnes or over per year.

Application Type	Fixed Licence
•	Bespoke Licence
( (	Asbestos Storage  Asbestos Waste Transfer Station Inert and Excavation Waste Transfer Station Inert and Excavation Waste Transfer Station Inert and Excavation Waste Transfer Station with Treatment Non-hazardous Household Waste Amenity Site Non-hazardous & Hazardous Household Waste Amenity Site Composting in Open Windrows Composting in Closed Vessels
Fo sit	Fixed Licences, please indicate the appropriate a

0 - 4,999 tonnes per year

5,000 – 24,999 tonnes per year 25,000 – 74,999 tonnes per year

0

0

## Section B Other Licences

000000	Clinical Waste Transfer Station (standard licence) Handling and Storage of Waste Oil (standard licence) Toner Cartridge Storage (standard licence) Waste Refrigeration Equipment Storage (standard licence)
000	Waste Refrigeration Equipment Destruction Unit (standard licence) Composting Facility Incinerator
0000	Storage at site of production Storage at site other that site of production
0	Metal Recovery site (other than ELV storage and treatment)  Biological treatment  Please specify process
Э ,	Chemical treatment Please specify process
Э,	Physical treatment Please specify process
) (	Other process/recovery Please give details
	Manual and mechanical sorting and separation

B1.1.2

For Standard Licence applications you must rely on an Environment Agency generic risk assessment for the activity (please discuss further with your local Agency office).

For all other licence applications you must provide:

- a) list of waste types using the six-digit code from the List of Wastes (England) Regulations 2005 or the List of Wastes (Wales) Regulations 2005;
- an Environmental Risk Assessment. Guidance on Risk Assessment can be found in Environment Agency Guidance Note GN25;
- where applicable a working plan or a detailed description of the proposed activity and control measures.

An Access database containing the List of Wastes code is supplied on the CD which contains this application form. The database is also available on the Agency website.

List of Wastes Code Waste Description Construction, Demolition, Bituminus mixtures 170101-2-3-7 170202 170302 170504 Dredging spoil, Track Ballast, Insulation materials, Gypsum based construction materials, mixed construction,

B1.1.3 Please summarise any other waste management activities to be carried out on the site, including exempt activities

For example, baling, sorting, screening, mixing, leachate treatment, shearing, shredding, etc.

Screening, crushing, storage of aggregates, including Construction sand, type one stone, top soil, Rail Ballast, used road metal from planeing.

Crushed brick and concrete, old bricks cleaned for re-use.

## **B1.2 Mobile plant**

Applies if Mobile plant on page 2 is ticked

Please consult your local Agency office regarding supplementary information requirements such as working plans or risk assessments for mobile plant applications

B1.2.1	What type	of mobile	plant	does
	this applic	ation relat	e to?	

- An incinerator which is an exempt incinerator for the purposes of Section 5.1 of Schedule 1 to the 1991 Regulations;
- O Plant for-
  - (i) the recovery, by filtration or heat treatment, of waste oil from electrical equipment; or
  - (ii) the destruction by dechlorination of waste polychlorinated biphenyls or terphenyls (PCBs or PCTs); or
  - (iii) the collection and storage of a controlled substance from any waste product, installation or equipment;
- Plant for the vitrification of waste;
- O. Plant for the treatment of clinical waste:
  - Plant for the treatment of waste soil:
- O Plant for the dewatering of muds, sludges, soils and dredgings;
- O Plant for the treatment by lime stabilisation of sludge.

#### **B1.3 Site activities**

Applies if Site on page 2 is ticked

B1.3.1 Do you intend to accept, treat or dispose of hazardous wastes at the site?

**≯** No

O Yes

B1.3.2 Are any of the activities above subject to any other regulatory

control?

For example, authorisation under Part 1 EPA 1990, Pollution Prevention and Control Regulations 2000 or authorisation under Part III of the Water Resources Act 1991 or part II of the Control of Pollution Act 1974

O No

**Ø** Yes

Please give details and enclose a copy of relevant authorising documents

Permit reference number 210

Crusher as defined by Section 3.5 Part B chapter 3, Part 1 of schedule 1 of the Pollution Prevention and Control (England and Wales) Regulation 2000 SI 1973 (as amended)

#### **B2** The site

Applies if New ticence on page 2 is ticked Applies if Site on page 2 is ticked Applies if New ELV licence on page 2 is ticked

#### **B2.1 Location**

B2.1.1

Please give the address of the site	Building name or number Land between Brickyard Road, Coppice Lane, Ibstock Brick
	Street
	Coppice Lane
	Locality
	Aldridge
	Town
	Walsall
	County
	West Midlands
	Postcode
	WS9 9AA
	Ordnance Survey national grid reference. 10 characters, for example SJ 1234 5678
	404661, 302353

You must produce a site plan showing the area of land this application relates to (outlined in red). This area cannot be altered once a licence is issued.

The site plan should provide a date and a reference number, and must be drawn accurately to a defined scale.

For sites other than Fixed Licence type the following information should be clearly and accurately marked:

- The site boundary, security and access;
- The waste reception areas;
- The waste handling and storage areas, including any buildings, bays and
  fixed tanks, areas of hardstanding, areas of impermeable pavement and
  sealed drainage systems (the maximum storage capacity, by area and/or
  volume, must be shown for each storage area or bay, by reference to
  clear physical markers or indicators provided in those areas or bays);
- Location of storage areas for specified waste types;
- Drainage systems for the site, including all interceptors, sumps and discharge points.

## B2.2 Occupancy

B2.2.1	Do you occupy the land this application relates to?	We can only issue a site licence to a person who occupies or is entitled to occupy the land, for example, if they are owner-occupier, tenant or lessee. You must provide documentary evidence such as land registry entries, title deeds, lease agreement or solicitors letter confirming legal occupancy  No  Yes		
		Document reference of evidence to show you occupy the site		
		See index ilen 4		
B2.2.2	What is your interest in the land?	For example, owner-occupier, tenant or lessee		
		Nature of interest		
		Lessee		
B2.2.3	Does any other person have a legal right to use or gain access to the land?	<b>√No</b> <b>∀es</b> Please give details		

## B2.3 Planning status

	Which of the following applies to the site?	You have submitted an application for planning permission which has not yet been determined. We cannot issue a licence on this basis — one of the other options must apply by the time a licence is granted. We will need to see a copy of the relevant documents. Please provide a copy of the application.
		Document reference number
		Copy of Application to follow 07/2477/F4/26
		O You have planning permission.
		Document reference number
		You have a certificate of lawful existing use or development.
		Document reference number
		O You have an established use certificate.
		Document reference number
		The General Permitted Development Order 1995 applies.
		Please give details
		Planning permission is not required  Please say why and provide written confirmation from the planning authority.
		Planning permission is not required     Please say why and provide written confirmation from the planning authority.
		Please say why and provide written confirmation from the planning authority.
32.	4 Environmental i	Please say why and provide written confirmation from the planning authority.  Document reference number
<del>* - * * * * * * * * * * * * * * * * * *</del>	Are there any sites of special	Please say why and provide written confirmation from the planning authority.  Document reference number  SSUES
		Please say why and provide written confirmation from the planning authority.  Document reference number  SSUES  No  Yes
	Are there any sites of special scientific interest (SSSIs) which	Please say why and provide written confirmation from the planning authority.  Document reference number  SSUES  No  O Yes  You must provide an environmental risk assessment of the impact.
<del>* - * * * * * * * * * * * * * * * * * *</del>	Are there any sites of special scientific interest (SSSIs) which	Please say why and provide written confirmation from the planning authority.  Document reference number  SSUES  No  Yes
2.4.1	Are there any sites of special scientific interest (SSSIs) which are within 1km of the site?	Please say why and provide written confirmation from the planning authority.  Document reference number  SSUES  No  Yes  You must provide an environmental risk assessment of the impact.  Document reference number
<del></del>	Are there any sites of special scientific interest (SSSIs) which	Please say why and provide written confirmation from the planning authority.  Document reference number  SSUES  No  O Yes  You must provide an environmental risk assessment of the impact.
2.4.1	Are there any sites of special scientific interest (SSSIs) which are within 1km of the site?  Are there any European Natura 2000 sites, as defined by regulation 10 of the Conservation	Please say why and provide written confirmation from the planning authority.  Document reference number  SSUES  No  Yes  You must provide an environmental risk assessment of the impact.  Document reference number
2.4.1	Are there any sites of special scientific interest (SSSIs) which are within 1km of the site?  Are there any European Natura 2000 sites, as defined by	Please say why and provide written confirmation from the planning authority.  Document reference number  SSUES  No  Yes  You must provide an environmental risk assessment of the impact.  Document reference number  No  Yes

## **B3 Operation**

Applies if New licence on page 2 is ticked Applies if Site on page 2 is ticked Applies if New ELV licence on page 2 is ticked

## **B3.1 Capacity and throughput**

	hout for vour elle	s, please give total capacity in tonnes		
Waste Type	Max storage capacity (all sites)	ids and gases please state units to Max daily throughput (all sites other than Fixed Licences)	Max annual throughput (all sites other than Fixed Licences)	
Inert	10,000 Tonnes	250 tonnes	74,790 Tonnes	
Non-hazardous	One Skip less than 9 tonnes	Less than 1 Tonne	99 Tonnes or less	
Hazardous	None	None	None	
Metal	One Skip Less than 9 Tonnes	Less than 1Tonne	99 Tonnes or less	
End-of-life-vehicles	None	None	None	

## **B3.2 Timescales**

B3.2.1	Please give the start date for preparatory work or for operations where no preparatory work is required.	It might be a condition of the licence (if issued) to undertake site investigation works or an appropriate level of background monitoring if this has not already been done.
	•	Date
		01/11/07
B3.2.2	Please give the proposed operating hours for the site.	Use the 24-hour clock
	Weekdays	From
		0700 am
		Until
		1800 pm
	Saturdays	From
		0700 am
		Until
		1300 pm
		Lance to the state of the state

Sundays	Emergency maintenance with permission  Until	
Variations from the above for	Receipt/removal of waste Emergency only with permission	
	Processing/handling of waste	
	Emergency only	
	Bank and other public holidays	
	Emergency only	

## **B4** Relevant convictions

Applies if New licence on page 2 is ticked Applies if New ELV licence on page 2 is ticked

		Relevant offences  We need to make sure that whoever holds the waste management licence is a 'fit and proper person'. This includes consideration of relevant offences, technical competence and financial provision.  A 'relevant person' includes each partner, director, manager, company secretary or any similar officer or can be an employee.  Please read background note WM102  Please give us details of each director, manager, company secretary and any other similar officer	
B4.0.1	Who are the 'relevant people' in the company?		
•	The answer fields between this dotted marker and the next can be repeated as needed either by printing them out or using separate sheets. Include the question number on each sheet.	Title  Mr  First name  Robert  Last name  Taylor  Position  Director	
	▲ End of the repeatable answer fields.	03/07/1963	
•	a Little of the Control of the Contr	Ms Clare Taylor	
	DOB	Company Secretary 05/12/1976	

Has the proposed licence holder. or any other 'relevant person', been convicted of any 'relevant offence'?

40	NO	
2000	- 4	

## **B5** Technical competence

Applies if New licence on page 2 is ticked Applies if New ELV licence on page 2 is ticked

We need to make sure that whoever will hold the waste management livence will continue to be a 'fit and proper person'. For more details about technical competence please read the background notes WM104 which came with this form or consult WAMITAB

85 0 1 is the site/plant covered by the WAMITAB (Waste Management Industry Training Advisory Board) award scheme?

s the applicant seeking to satisfy technical competence by way of the transforming orgasions in Regulation & State Management Regulation, 1944.5

W No

Who will provide management for the proposed activities?

*▼	The answer fields between this dotted marker and the next can be repeated as needed either by printing them out or using separate sheets. Include the question number on each sheet.	Title  Mr  First name  Robert  Last name  Taylor  Position  Director  Date of birth  03/07/1963  Document reference number for copy of certificate or statement
<b>A</b>	End of the repeatable answer fields.	
- <del>-</del>		Yes Who will provide the technically competent management for the proposed activities? Please give details for each person and provide a copy of the WAMITAB certificate.
▼	The answer fields between this dotted marker and the next can be repeated as needed either by printing them out or using separate sheets. Include the question number on each sheet.	Title  Mr  First name  Andrew Michael  Last name  Bayliss  Position  Advisor  Level of WAMITAB certificate  4TMNH  Certificate date  16/10/2007  Date of birth  12/12/1966  Document reference number for copy of certificate  See in Alex Item 11.
<b>A</b>	End of the repeatable answer fields.	
B5.0.3	Are any of these 'Responsible people' already providing the technically competent management at other sites licensed under Part II of the Environmental Protection Act 1990 or IPPC installations?	O/No.  Yes  For each person we need to know the site/installation name and address and licence/permit reference number:  please provide details of these people.  A.M.Bayliss. AB Waste Management Ltd.  Junction Works, Cemetery Road.  Walsall. WM. WS10 8NA EAWML / 40204

## **B6** Financial provision

is ticked

You should demonstrate that you are of sufficient financial standing to hold a licence. The amount of financial provision considered suitable will be calculated on the basis of the waste types and amount of waste you intend to keep. Refer to Guidance Note WML105 for more information. The preferred method is by a credit reference. Tick the box if you authorise the Agency to obtain a report on the financial standing of the applicant from a credit referencing agency Alternatively, you can provide us with evidence of financial standing or availability of funds. Please tick the appropriate box and provide evidence with the application: Statement of account addressed to the applicant from a financial institution showing sufficient funds deposited. A letter from a financial institution to the applicant, to say that the applicant has sufficient overdraft or loan facilities. Local authorities may provide evidence that funds have been allocated in a named budget If you would like the Agency to consider an alternative method, describe it briefly below and provide details with the application Details of method

Applies if New licence on page 2 is ticked Applies if New ELV licence on page 2

## **B7 Checklist**

	Applies if New licence on page 2 is ticked Applies if New ELV licence on page 2 is ticked
	Please enclose the number of copies indicated
For all applications:	Completed application form 5 copies  Continuation sheets - numbered and cross-referenced to the question they apply to, dated and signed by the applicant 5 copies  Copy of other relevant authorising documents 1 copy  WAMITAB certificates or statements of qualifying experience and supporting documents (where relevant) 1 copy  Application fee payable to the 'Environment Agency' For details about fees please consult the relevant Agency Charging form  Technical Competence Assessment fee (if applicable)  Company registration or partnership documents 1 copy  Please tick this box if you have enclosed a letter telling us the reasons why some of the information on this form should be excluded from the public register. See 'Disclosing in-formation you give us in this application'
Required for all applications EXCEPT Mobile Plant	
	Site location plan 5 copies  Evidence of land occupancy 1 copy Planning permissions (or equivalent) and associated area plan 1 copy
Required for Bespoke Applications	
	<ul> <li>Working Plan or a detailed description of the proposed activity and control measures. Where required. 5 Copies. Include:         <ul> <li>A written statement;</li> <li>Plans;</li> <li>Detail drawings with a full contents list of plan titles, dates and unique plan/drawing reference numbers.</li> </ul> </li> <li>For details about working plans, please read the background notes WM103 which came with this form and discuss the proposals with us.</li> <li>Signed copy of generic Agency risk assessment or site-specific risk assessment (for sites in Table B1.1 (section B) or as indicated in section B2.4).</li> </ul>
37.0.1 Please list any other relevant documents included with this	List
application.	Please see inclear to the

#### Declaration

F2.0.1 I/we certify that the information in this application is correct. I/we apply

for a new licence

- O to vary an existing licence
- for a transfer of an existing licence current operator(s) and proposed transferee must sign below
- O to surrender an existing licence

in respect of the particulars described in this application (including supporting documentation I/we have supplied).

#### **Signatures**

F2.0.2 Signature(s) of applicant (transferor in the case of licence transfer)

Please note that each individual applicant must sign a paper copy of the declaration themselves, even if an agent is acting on their behalf.

For applications from

- more than one person all persons should sign below
- a company or other corporate body an authorised person should sign below

▼ The answer fields between this dotted marker and the next can be repeated as needed either by printing them out or using separate sheets. Include the question number on each sheet. Title, for example Mr, Ms, Dr

Mr

First name

Keith

Sumame

Taylor

Position or job title

Director

Signature of applicant

H 5 Try Co

Date

16/11/2007

▲ End of the repeatable answer fields.

#### BACE GROUNDWORKS LTD. COPPICE LANE ALDRIDGE WALSALL WS9 9AA

#### FLOOD RISK ASSESSMENT

The location of the proposed inert treatment transfer and recycling centre at WS9 9AA falls outside of the extreme flood areas, the likelihood of flooding at this site from rivers or the sea is 0.1% (1 in 1000) or less.

It is unlikely that flooding from rising ground water levels would have an effect on the site as it is on a level higher than the nearest clay pit, quarry or landfill site.

The flooding from burst water mains, road drains, or run off from local hillsides, sewer overflows or other sources is a possibility although this is remote.

The site is block paved on more than ninety percent of the 2.5 acres this hard standing would allow any access water to run off and not affect the materials or surrounding areas.

As the material to be treated / transferred at the site is inert and non hazardous there would not be a problem with contaminates percolating to water courses or drains.

#### BACE GROUNDWORKS LTD. COPPICE LANE ALDRIDGE WALSALL WS 9AA

#### **OPERATIONAL PROCEDURES**

- (1) The site will be manned by a minimum of one operative at all times during operational hours, all planning and WML licence conditions will be adhered to.
- (2) The site office / reception will be manned by suitable staff.
- (3) The (COTC) technically competent person will be available on site for the required % of time.
- (4) Daily weekly input output records will be maintained and made available for inspection, all waste transfer notes will be kept for a minimum of two years.
- (5) All working areas will be maintained in a serviceable condition.
- (6) Any long term breakdown of plant and equipment that will affect the safe operation of the site will be recorded and notified to the agency.
- (7) Required fuel and oil will be delivered on request by mobile tanker from the company's local plant depot, in Maybrook Road, there will not be a requirement for fuel or oil storage on site.
- (8) Cessation of the operation for any period greater than one month will be notified to the agency by phone and written word.
- (9) Materials new and recycled for resale will be stored in designated bays.
- (10) Any installed or mobile lighting equipment will be maintained in a serviceable condition in order to maintain a safe working operation.
- (11) A daily diary will be maintained to record visitors, weather conditions and operational requirements.
- (12) There should not be a litter problem from the inert operation, although any litter that inadvertently enters the site will be removed ASAP.
- (13) Service and main roads will be kept free from mud and debrie by manual and mechanical cleaning.
- (14) Any dust that may occur during the operation, will be controlled by spraying water on the affected areas.
- (15) Good house keeping will be a priority for the operation.
- (16) Any vandal or other damaged fencing will be repaired within 48 hours after discovery.

- (17) Sufficient serviceable PPE will be made available on site to cover for site visitors and any emergencies that may occur, the wearing at all times of high visibility clothing will be enforced.
- (18) A sufficient stock of PPE for staff and visitors will include hard hats, goggles, ear protection, gloves, safety footwear and hi vis coats.
- (19) A visitors signing in book will be made available, all visitors will be accompanied on site at all times, public access will be restricted.
- (20) A suitable well stocked and maintained first aid box that will meet the requirements of the operation will be kept on site, its location will be prominently displayed.
- (21) Serviceable fire equipment and fire extinguishers will be made available should there be an emergency.
- (22) A spillage kit / granules will be stored on site should there be a incident.
- (23) All water channels and drains that are on site will be maintained in a serviceable condition.
- (24) Vermin and other scavenging animals will be controlled as soon as there are signs of their presence.
- (25) Sufficient well maintained directional and warning signs will be displayed and visible to site users.
- (26) A durable notice board detailing the site licence with the required emergency phone numbers will be displayed in a visible position at the front of the site.
- (27) The site will be locked and made secure when not manned and at all times outside of the normal working hours.
- (28) All screening and crushing equipment will be operated on the hard standing, all inert materials to be treated and materials previously treated for reuse or resale will also be stored on the hard standing or in the designated bays.
- (29) All operated plant and equipment will be serviced and maintained to manufactures safety standards this includes all built in sound proofing.



Hereby Parmits

# Dase Groundworks Limited

At

Maybrook Industrial Estate
Maybrook Road
Brownhill
Walsall
West Midlands
WS8 7DG

Under The Provisions Of

THE POLLUTION PREVENTION AND CONTROL ACT 1999

THE POLLUTION PREVENTION AND CONTROL (ENGLAND AND WALES) REGULATIONS 2000 (AS AMENDED)

Permit Reference Number 210

Dated: 16th of April 2007

John Roseblade

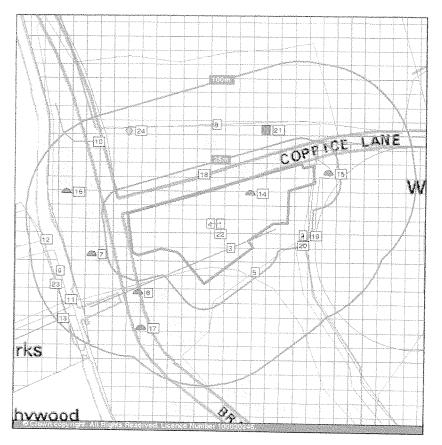
Pollution Control Manager

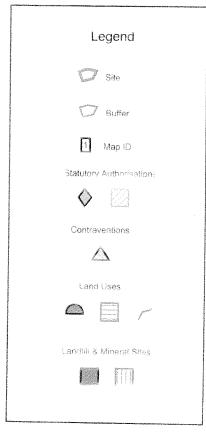
(Authorised to sign on behalf of Waisali Metropolitan Borough Council)

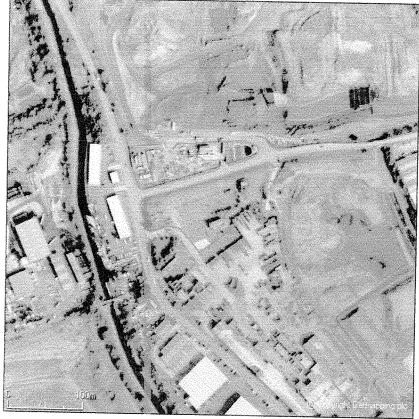




Site Address: Site at 404661, 302353







Order Number: 23374613\_1

01-Nov-07

enviroscreen v21.0

# Site Boundary: TotalArea

1.03 Ha

## Prepared For

Monitoring & Control Services Ltd 4 Colmore Road Kings Heath Birmingham West Midlands B14 7PE

## Client Ref

Mon01\_ESC

## Purchase Order No.

N/A

## Client Name

Bace



Factors affecting the site	Map ID	On Site	0 - 25m	25 - 100
Historical Land Uses				
Potentially Contaminative Industrial Uses (Past Land Use)				
Mining of coal & lignite, Date of mapping: 1887-1938	1	/		
Quarrying of sand & clay, operation of sand & gravel pits, Date of mapping:	2	<b>V</b>		Martin property of the delinguistic control of the delingu
Mineral railway, Date of mapping: 1887-1903	3	1		normal hands and the state of t
Clay bricks & tiles [manufacture], Date of mapping: 1921-1955	4	1	-	
Factory or works - use not specified, Date of mapping: 1992	5	•		
Transport support & cargo handling, Date of mapping: 1887	6	verbalan and property of the control	<b>√</b>	
Heap, unknown constituents, Date of mapping: 1903	7	TRANSPORTER AND		V
Quarrying of sand & clay, operation of sand & gravel pits, Date of mapping:	8			<b>/</b>
Factory or works - use not specified, Date of mapping: 1903-1992	9			
Mineral railway, Date of mapping: 1903				<b>√</b>
Clay bricks & tiles [manufacture], Date of mapping: 1887	10			<b>√</b>
Quarrying of sand & clay, operation of sand & gravel pits, Date of mapping:	12			<b>√</b>
Mineral railway, Date of mapping: 1903-1956	40		A CONTRACTOR OF THE CONTRACTOR	<b>y</b>
Historical Tanks And Energy Facilities	13	The state of the s	e i i i i i i i i i i i i i i i i i i i	$\checkmark$
Electrical Sub Station Facilities, Scale of Mapping: 1:1,250, Date of Mapping: 1977	14		distant	
Fanks, Scale of Mapping: 1:1,250, Date of Mapping: 1977				
Contemporary Trade Directory Entries	15		<b>✓</b>	
EW L Engineering Ltd, ,Unit 100,Brickyard Road,Aldridge,Walsall, Precision Engineers, Status: Active, Positional Accuracy: Automatically positioned to the address	16	er en	en e	<b>√</b>
Goodway Transport Services Plc, Care Of Roadway oternational, Brickyard Rd, Walldridge, Walsall, Road Haulage Services, tatus: Inactive, Positional Accuracy: Manually positioned to the road ithin the address or location	4 m		described on the second	
andfill & Mineral Sites	Periodical indications in the control of the contro	The state of the s	**************************************	error to the same and the same
censed Waste Management Facilities (Landfill Boundaries)		To Assess		Commissional
go Utopia - Inert & Non Hazardous Landfill Site, Vigo Utopia Landfill te,Coppice Lane,Walsall Wood,Walsall,West Midlands,WS9 8TB, eference: 42628, Status: Active, Other Landfill Sites Taking Special aste, Positional Accuracy: Positioned by the supplier, Boundary ccuracy: As Supplied	18		<u> </u>	
cal Authority Landfill Coverage			namento ample	open, consideration
alsall Metropolitan Borough Council, - Has supplied landfill data		Mitto broaders page	**************************************	dypactionesia, sa
gistered Landfill Sites	N/A	-	econdrido sepremento	Resolved States
igh Interests Ltd, Mitco Site,Coppice Lane,Aldridge,Walsall,West dlands, Reference: SL 226, Status: Cancelled, Positional Accuracy: inually positioned to the road within the address or location, Boundary curacy: Not Applicable	19			

Order Number: 23374613\_1



# Factors affecting the site

Factors affecting the site	Map ID	On Site	0 - 25m	25 - 100m
		undina communication and a second		
BGS Recorded Landfill Sites				
Aldridge Quarry, Coppice Lane, ALDRIDGE, West Mids, BGS Landfill Survey Site, Positional Accuracy: Positioned by the supplier, Boundary Accuracy: Moderate	20	reframo, del compressor de la compressor	<b>✓</b>	Allegen or police and a second
Licensed Waste Management Facilities (Locations)			-	
Vigo Utopia Landfill Site, Coppice Lane, Walsall Wood, Walsall, West Midlands, WS9 8TB, Licence Number: 42628, Site Category: Other Landfill Sites Taking Special Waste, Licence Status: IPPC, IPPC Reference: BV2999, Positional Accuracy: Located by supplier to within 10m	21			<b>✓</b>
Potentially Infilled Land (Non-Water)	es anima demonstra			
Unknown Filled Ground (Pit, quarry etc), Date of Mapping: 1992	22	<b>√</b>		
Unknown Filled Ground (Pit, quarry etc), Date of Mapping: 1992	23			
Statutory Authorisations				
Integrated Pollution Prevention And Control	and the second			
Cory Environmental Ltd, Vigo Utopia Quarry, Coppice Lane, Walsall, Integrated Pollution And Prevention Control Processes, Reference: Bv2999ij, Status: Superseded By Variation, Positional Accuracy: Manually positioned to the road within the address or location	24			<b>✓</b>
Contraventions		La constitución de la constituci		
No features identified within this category	N/A	7		
Natural Features	-			
Extreme Flooding from Rivers or Sea without Defences	-			1499
No	N/A			
Flooding from Rivers or Sea without Defences				VIACOA YEIRORIG
No	N/A	***************************************		***************************************
Areas Benefiting from Flood Defences	1477		Acceptance	
No	N/A	-	e Proposition de la company de	
Flood Water Storage Areas	14.7			
No Market	N/A			100 Challing States
Flood Defences	17/0			
No the state of th	N/A		THE PERSON NAMED IN	dan Personal Control of the Control
Groundwater Vulnerability				4/Permispan, a.o., c.
Geological Classification: Minor Aquifer (Variably permeable) - These can be fractured or potentially fractured rocks, which do not have a high primary permeability, or other formations of variable permeability including unconsolidated deposits. Although not producing large quantities of water for abstraction, they are important for local supplies and in supplying base flow to rivers, Soil Classification: Soils of High Leaching Potential (U) - Soil information for restored mineral workings and urban areas is based on fewer observations than elsewhere. A worst case vulnerability classification (H) assumed, until proved otherwise, Map Scale: 1:100,000	N/A	<b>✓</b>		
Drift Deposits	and and control		of the state of th	philiperopunos
No	3, 1 / 3.		roomanyeeshigi	d.a.verio sessana.
	N/A			in and a second

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# Factors affecting the site

Map ID On Site 0 - 25m 25 - 100m

		Description of the Control of the Co	
Radon Affected Areas			
Less than 1% of homes are above the action Level	N/A	/	
Radon Protection Measures	userson solution and a second solution and a		
No radon protective measures are necessary in the construction of new dwellings or extensions	N/A	<b>✓</b>	
Coal Mining Affected Areas			
In an area which may be affected by coal mining activity. It is recommended that a coal mining report is obtained from the Coal Authority.	N/A	✓	
Brine Compensation Areas			
No	N/A		

Local Authority Landfill Coverage \* if applicable. It has not been possible to obtain Landfill data from this authority therefore the fact that no local authority landfills are disclosed in this report does not necessarily confirm that no local authority landfills exist. We recommend that if you are concerned about landfill you should contact the relevant local authority. "-" denotes the nearest Local Authority Landfill Coverage.

# **Additional Factors for Consideration**

- (I) If the property is modern, are there warranties or similar guarantees? If so, it is important to ensure that those parties offering the warranties are of sufficient financial standing backed by appropriate insurance cover.
- (II) Did the developer of the property ensure that during the construction phase any potentially contaminative features were appropriately addressed? If so, are these supported by warranties and/or documentary evidence. Have the local authority 'signed off' the remedial works. For example, did the developer include gas membranes or passive venting where the property has been built on unknown filled ground.
- (III) Does any relevant planning permission contain requirements regarding the potential contamination feature? Did it require remedial works to be undertaken? If so, have these works been undertaken to the satisfaction of the local authority?
- (IV) Speak with the Building Control Department of the local authority. They are often able to help where there are known records of gas emissions, contamination issues and/or ground instability problems in the immediate area.
- (V) Speak with the Environmental Health Officer or relevant Contaminated Land Officer at the Local Authority. The Local Authority may be aware of any known pollution or contamination issues surrounding this feature and whether they are considering taking any further action under Part IIA of the Environmental Protection Act 1990 on a formal, or informal, basis.
- (VI) This report should be referred to any surveyor retained by the parties. Particularly those who have been engaged to produce a structural survey and/or valuation. There may also be issues arising from the current use of the premises which could give rise to matters of environmental management. In accordance with the RICS guidance note, 'Contamination and Environmental Matters their implications for property professionals', published in October 2003, the surveyor is required to use the RICS Property Observation Checklist for commercial property to record any visible contamination.
- (VII) Consideration should be given to the appointment of an appropriate environmental surveyor or consultant, if it has not been possible to obtain satisfactory conclusions to the issues raised. They should be engaged to investigate the matters further given the nature of the property and the issues involved. Such a consultant must be appropriately qualified and insured for the level of instruction.
- (VIII) This report should be presented to the lender as appropriate. Any subsequent documentation should also be made available to the lender.

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# Bace Groundwork Ltd.

# Account / Customer: Waste Input Record.

Date	Vehicle Reg	Carriers Reg	Ticket No	Customer / Acc	Waste Type	Weight
				- HAME TAY T. See		
			***************************************			
				,		
				TANK AND THE STATE OF THE STATE		
			***			

# Bace Groundworks Ltd

# Waste Output Record.

Date	Vehicle Reg	Disposal Site	Ticket No	Waste material Type	Carriers Reg	Weight or adjusted	Running Total
							,
Manager 1011 annual 1011 a							

# BACE GROUNDWORKS LTD. SITE INSPECTION SHEET

DATE	
TIME	
WEATHER	
INSPECTED	

1	HIGHWAY		
2	SITE FRONTAGE		
3	SITE SECURITY	GATES / FENCES	
4	LITTER	GENERAL TIDINESS	
5	SPILLAGE'S		
6	WEIGH BRIDGE	BARRIERS/WHEEL WASH	
7	HEALTH &	PROBLEMS	ļ
	SAFETY		
8	FIRE SAFETY	FIRE PROBLEMS	
9	LIGHTING/CCTV		
10	SITE SIGNS		
11	ACCESS ROADS	SITE ROADS	
12	DUST		
13	VERMIN		
14	ODOUR		
15	NOISE		
16	DRAINAGE	SURFACE WATER	
17	WASTE	HANDLING EQUIPMENT	
18	VEHICLES	PARKING GARAGE FACILITIES	
19	TIPPING BAYS	HARD STANDING / STRUCTURES	
20	WASTE TYPES		
21	QUARANTINE	AREA	

SIGNATURE SITE OPERATIVE	
SIGNATURE SITE MANAGER	

О	SATISFACTORY	I	UNSATISFACTORY
F	REMOVE/CLEAN	E	EMPTY
NI	NOT INSPECTED	N\	NOT APPLICABLE
	·	A	
H	HEALTH/SAFETY HAZARD		

Bace Groundworks Ltd. Coppice Lane Aldridge WS9 9AA

Index to Risk Assessments.

Risk Estimation.

RA 1. Loading Vehicles Hard-core Soil Aggregates.

RA 2. Movement of Vehicles On Site.

RA 3. Containment of scrap metals.

RA 4. Fire precautions Offices Canteen Stores.

RA 5. Manual Handling.

RA 6. Picking the Mobile Screening Belt

RA 7. Cleaning under and around the screener and crusher.

RA 8. Using the pressure washer.

RA 9. Using the Air Receiver.

RA 10. Operating Loading Shovels.

RA 11. Operating / Moving a 360 Degree Excavator.

# Bace Groundworks Ltd Coppice Lane. Waste Treatment / Transfer

# Description of Risk Assessment

# Risk Estimation

Any thing that has the potential to cause harm

Hazard

Risk

The chance, high or low, that somebody will be harmed by the hazard

The likely effect of a hazard may, for example be rated:

# Major

Death or major injury ( as defined in RIDDOR) or illness causing long - term disability

Serions

Injuries or illness causing short - term disability ( more than 3 days off work etc)

# Slight

All other injuries or illness (cut Fingers etc)

Harm may not arise from exposure to a hazard in every case. In practice the likelihood and severity of harm will be affected by how the work is organised, how effectively the hazard is controlled and the extent and nature of exposure to it. The likelihood of harm may be rated;

# High / Very Likely

Where it is certain that harm will occur or event happen

# Medium / Likely

Where harm will often occur or event happen

# Low / Unlikely

Where harm will seldom occur or event happen

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Bace Ltd

# Waste Treatment / Transfer

RA 11. Description of Work: Operation and Movement of the 360 degree excavator.

		4					
	Whom Affected	Hazard	Severity	Probability	Risk Rating	Control Measures	Action
Moving around the site	Site operatives Site visitors other drivers	Contact with persons vehicles property	ε.		m	Maintain good vision, sound horn, use the flashing warning light, all staff and site users to wear high viz PPE Keep to designated areas.	Ensure all vehicles are in good working order including all ancillaries such as flashing lights and reversing bleepers. Ensure drivers are familiar with site details such as designated operational area. Provide PPE. Supervisor to monitor compliance.
Loading the crusher or screening plant	Site operatives Site visitors Drivers	Contact with people and risk from flying objects	2	1	2	Barrier or cone off working area, only work with full visibility of surrounding area. Use a banks man when required.	Ensure operator has full visibility around the plant and equipment, and the area of operation, operators must have been trained to operate the machine and equipment. Supervisor to monitor compliance.
Working in the waste and recycling bays	Site operatives Site users Visitors	Contact with staff and others risk of flying objects	2	1	7	Hard hats and high viz to be worn by all staff and site visitors, in designated working areas.	Supervisor to monitor compliance.

Waste Treatment / Transfer

Bace Ltd

RA 10. Description of Work: Operating the Loading Shovel.

	l loader	der es such		nsure	ined	of the	erator is	details	eas.	g hard		othing,	lable,			first aid		
Action	Ensure that the shovel loader	is in good working order   including all ancillaries such	as flashing lights and	reversing bleepers. Ensure	that the operator is trained	for the safe operation of the	equipment, ensure operator is	familiar with the site details	such as operational areas.	Provide PPE including hard	hat safety boots, ear	protection high viz clothing,	banks man made available,	supervisor to monitor	compliance. First aid	training, welfare and first aid	facilities.	
Control Measures	Maintain good vision, sound	horn, use Hashing light, all staff and site users to wear	high viz PPE Keep to	designated areas. Loading	area to be coned off, a trained	banks man to be in	attendance.											
Risk Rating	3													m				
Probability	Ţ													-				
Severity	3													3				
Hazard			Vehicles	and	property.		. —								Falling	objects		
Whom Affected	Site users	Drivers Visitors												Drivers	Site	Visitors		
Activity	Operating	tne Ioading	shovel.	Moving	around the	site								Loading	vehicles			

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Bace Ltd Waste Treatment / Transfer

RA 9. Description of Work: Using air Receiver.

:			-	Assessment			
Activity	Whom Affected	Hazard	Severity	Severity Probability	Risk Rating	Control Measures	Action
	Site		I	1	Ţ	Ensure Health and Safety	Health and Safety, first aid
	operatives	flying				procedures are followed.	training, welfare and first
pressure	Service					Use appropriate PPE gloves	aid facilities, training in the
cleaning	engineers					goggles safety boots hard	safe use of the equipment.
equipment	Visitors					hat.	All safety valves gauges
			,			Use only in a safe area	tested by trained certificate
						away from other site	engineers yearly or when
						operatives, site users and	appropriate. PPE issued
						visitors.	including ear protection,
						Wash hands before eating	hard hat, safety boots
		dau s				drinking or smoking.	suitable gloves.
						Regular equipment safety	
						inspections recorded.	

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RA 8. Description of Work. Using pressure washer.

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# Bace Ltd Waste Treatment / Transfer

RA 7. Description of Work. Cleaning under and around screening and crusher plant and equipment.

				Assessment	-		
Activity	Whom Affected	Hazard	Severity	Probability	Risk Rating	Control Measures	Action
Cleaning	Site	Getting	2	2	4	Ensure all safety procedures	Health and Safety, manual
under and	operatives	caught				for working in confined	handling and first aid
around	Maintenance	up in				spaces are followed.	training. Provide appropriate
screening	engineers	moving				All moving parts are isolated	PPE. Welfare and first aid
plant		parts,				area prepared for safe	facilities. Engineer or Site
		trapped			-	working.	operative to render plant and
		in					equipment safe to work
		confined					under, remove all keys and
		space.	1110				starting aids, signs must be
							displayed stating machine
Cleaning							being worked on, machine
under and			7	7	4		to be cordoned or coned off.
around							A permit to work must be
concrete							agreed and completed.
crushing							An observer / supervisor to
equipment							monitor the operation, and
							the compliance.
							Have available medical
							service details.

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# Bace Groundworks Ltd Waste Treatment / Transfer

RA 6. Description of Work. Picking the mobile screening belt.

		Specific and		Assessment			
Activity	Whom Affected	Hazard	Severity	Probability	Risk Rating	Control measure	Action
Removing	Site	Clothing	2	2	4	Ensure Health &	Health and Safety,
contaminated	Operator	caught				Safety procedures are	first aid training.
materials from the		in				followed.	Provide PPE, welfare
hardcore, moving		moving				Wear Appropriate	and first aid
belt.		belts and				serviceable PPE.	facilities.
		rollers.				Make sure clothing is	Have available
						close fitting with no	medical service
						loose material.	details.
						Seek medical	Supervisor to
						attention if cut to	monitor compliance.
	-					prevent against	Training in the use of
						Tetanus. Wash hands	emergency cut
						before eating,	switches.
						drinking or smoking.	
						Equipment isolation	
						switches, close to the	
						operation.	

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# Bace Groundworks Ltd Waste Treatment / Transfer

RA 5. Description of Work. Manual Handling.

	Action	Health and safety, manual handling and first aid training. Provide PPE, mechanical aids, welfare facilities. Supervisor to monitor compliance.	Action requirements are as above.
	Control Measures	Ensure Health & Safety and manual handling procedures are followed. Use more than one person to carry heavy loads. Use mechanical aids where possible, loading shovel, (wheel barrow sack truck). Wear appropriate PPE, gloves safety boots hard hat. Seek medical attention if cut to prevent against tetanus. Wash hands before eating drinking or smoking.	Control measures are as above.
	Risk Rating	4	4
Assessment	Probability	2	2
	Severity		2
	Hazard	Lifting heavy objects often with sharp edges	Removing large objects, scrap metal timber.
	Whom Affected	Site Operatives	Site
	Activity	Sorting Hardcore	Sorting waste removing materials for recycling

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Bace Groundworks Ltd Waste Treatment / Transfer

RA 4: Description of Work: Fire Precautions offices, canteen, stores.

		-		Assessment				
Activity	Whom	Hazard	Severity	Probability	Risk	Control Measures	Action	
	Affected				Rating			
Site offices	Office staff	Electronic	2	_	2	Good house	Ensure all fire	,
	Visitors	Office				keeping, PAT	appliances are	
	Operatives	equipment				testing of all	present and current	
		catching				electrical equipment	and that PAT testing	
		fire due to				installations	is carried out and	
· · · · · · · · · · · · · · · · · · ·		malfunction					recorded.	
							Supervisor to	
							monitor compliance.	
Canteen	Office staff	Microwave	7	1	2	Good house	Ensure all fire	
	Visitors	s and				keeping, PAT	appliances are	
	Operatives	cookers				Testing of all	present and current	
		overheating				switches and	and that PAT testing	
		catching				appliances	is carried out and	
		fire due to					recorded in line	
		malfunction					with legislation.	
Stores	Operatives	Fire due to	2	_	2	Good house keeping	Ensure all fire	
	Visitors	electrical				PAT testing of all	appliances are	
		failure,				electrical switches	present and current	
		incorrect				plugs. Correct	and that PAT testing	
		storage of				storage.	is carried out and	
		equipment					recorded.	
		and						
ALCOHOLOGY.		materials						

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Bace Groundworks Ltd Waste Treatment / Transfer

RA 3 Description of work: Containment of Scrap Metal [ Assessment

Activity	Activity Whom Affected	Hazard	Severity	Probability	Risk Rating	Control Measure	Action
	Site	Fire	2	1	2	Supervision of materials,	Provide no smoking
	operatives					visual inspection by the	signs and fire
	site users					site operatives, smoking	extinguishers.
	drivers					banned on or in the	Supervisor to monitor
	visitors					vicinity of the scrap	compliance.
						metal, Fire extinguishers	
						on site.	
		Injury to	-	2	2	Observe Health & Safety	Health & Safety, manual
		persons				and manual handling	handling and first aid
		<del></del>				procedures. PPE	training. Provide PPE
	manada ya shika wa Ang					provided. Assistance	mechanical aids, welfare
						given to the movement	and first facilities.
						of heavy objects.	Supervisor to monitor
							compliance.
		Containment	_	-	-	Supervision of the	Provide PPE, cleaning
						deposit of materials and	tools. Supervisor to
						visual inspection by	monitor compliance.
						operatives, no scrap	
						metal to spill out from	
						the storage bay.	

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Bace Groundworks Ltd Waste Treatment / Transfer

RA 2 Description of Work: Loading Hardcore.

Assessment

Activity Whom Hazard Severity Probability Kisk Kating Control Measures Site Palling I I Loading Area cordoned off Contamination 2 I Site operative driver Training on the receipt of to supervise, non conforming waste Site operative driver I mixed with hardoor, if absentos particles are found in the material follow asbestos hazardous waste procedure. Use correct PPE.  Dust I I To reduce dast Health & Health & Safety, manual persons I mitted of the mitter and dampen down with the material follows as the street of the mitter of the mitter of the mixed with the material follows as the persons I I I To reduce death the monitor compliance.  Dust I I To reduce death Aspersary monitor compliance. Safety and manual handling and first aid persons avoid contact. Supervisor to monitor compliance.	H	,		1		and the second s	
Falling 1 1 1 Loading Area materials  Contamination 2 1 2 Site operative driver to supervise, non conforming waste mixed with hardcore, if asbestos particles are found in the material follow asbestos hazardous waste procedure. Use correct PPE.  Dust 1 1 To reduce dust dampen down with water if necessary linjuy to 1 1 1 Observe Health & Safety and manual handling procedures. PPE provided to avoid contact.		Hazard	Severity	Probability	Kisk Kating	Control Measures	Action
Contamination 2 1 2 Site operative driver to supervise, non conforming waste mixed with hardcore, if asbestos particles are found in the material follow asbestos hazardous waste procedure. Use correct PPE.  Dust 1 1 To reduce dust dampen down with water if necessary linjury to 1 1 1 Observe Health & Safety and manual handling procedures. PPE provided to avoid contact.	Site	<del>!</del>		1		Loading Area	Supervisor to monitor
Contamination 2 1 2 Site operative driver to supervise, non conforming waste mixed with hardcore, if asbestos particles are found in the material follow asbestos hazardous waste procedure. Use correct PPE.  Dust 1 1 1 To reduce dust dampen down with water if necessary linjury to 1 1 1 Observe Health & Safety and manual handling procedures. PPE provided to avoid contact.	operatives					cordoned off	
Contamination 2 1 2 Site operative driver to supervise, non conforming waste mixed with hardcore, if asbestos particles are found in the material follow asbestos hazardous waste procedure. Use correct PPE.  Dust 1 1 1 To reduce dust dampen down with water if necessary lnjury to 1 1 1 Observe Health & Safety and manual handling procedures. PPE provided to avoid contact.	Drivers						
2 Site operative driver to supervise, non conforming waste mixed with hardcore, if asbestos particles are found in the material follow asbestos hazardous waste procedure. Use correct PPE.  1 1 1 To reduce dust dampen down with water if necessary  1 1 1 Observe Health & Safety and manual handling procedures.  PPE provided to avoid contact.	Visitors to the site						
to supervise, non conforming waste mixed with hardcore, if asbestos particles are found in the material follow asbestos hazardous waste procedure. Use correct PPE.  1 1 1 To reduce dust dampen down with water if necessary dampen and manual handling procedures. PPE Safety and manual handling procedures. PPE provided to avoid contact.		Contamination	2		2	Site operative driver	Training on the receipt of
conforming waste mixed with hardcore, if asbestos particles are found in the material follow asbestos hazardous waste procedure. Use correct PPE.  1 1 1 To reduce dust dampen down with water if necessary y to 1 1 1 Observe Health & Safety and manual handling procedures. PPE provided to avoid contact.						to supervise, non	Asbestos.
mixed with hardcore, if asbestos particles are found in the material follow asbestos hazardous waste procedure. Use correct PPE.  I 1 1 To reduce dust dampen down with water if necessary y to 1 1 1 Observe Health & Safety and manual handling procedures. PPE Safety and manual handling procedures. PPE provided to avoid contact.						conforming waste	Supervisor to monitor
hardcore, if asbestos particles are found in the material follow asbestos hazardous waste procedure. Use correct PPE.  1 1 To reduce dust dampen down with water if necessary y to 1 1 1 Observe Health & Safety and manual handling procedures. PPE provided to avoid contact.						mixed with	compliance.
particles are found in the material follow asbestos hazardous waste procedure. Use correct PPE.  1 1 1 To reduce dust dampen down with water if necessary  y to 1 1 1 Observe Health & Safety and manual handling procedures.  PPE provided to avoid contact.						hardcore, if asbestos	
in the material follow asbestos hazardous waste procedure. Use correct PPE.  1 1 1 To reduce dust dampen down with water if necessary water if necessary sto 1 1 1 Observe Health & Safety and manual handling procedures.  PPE provided to avoid contact.						particles are found	
follow asbestos hazardous waste procedure. Use correct PPE.  1 1 To reduce dust dampen down with water if necessary water if necessary sto 1 1 Observe Health & Safety and manual handling procedures.  PPE provided to avoid contact.						in the material	
y to 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						follow asbestos	
procedure. Use correct PPE.  1 1 1 To reduce dust dampen down with water if necessary y to 1 1 1 Observe Health & Safety and manual handling procedures. PPE provided to avoid contact.						hazardous waste	
y to 1 1 1 To reduce dust dampen down with water if necessary ons 1 1 1 Observe Health & Safety and manual handling procedures.  PPE provided to avoid contact.						procedure. Use	
y to 1 1 To reduce dust dampen down with water if necessary ones 1 1 1 Observe Health & Safety and manual handling procedures.  PPE provided to avoid contact.						correct PPE.	
dampen down with water if necessary  1 1 0 beeve Health & Safety and manual handling procedures.  PPE provided to avoid contact.		Dust		1	1	To reduce dust	Eye wash kit available for
water if necessary  1 1 0 Observe Health & Safety and manual handling procedures.  PPE provided to avoid contact.						dampen down with	dust in eyes, Supervisor to
1 1 Observe Health & Safety and manual handling procedures. PPE provided to avoid contact.						water if necessary	monitor compliance.
Safety and manual handling procedures. PPE provided to avoid contact.		Injury to	<b>,</b>	<del></del>		Observe Health &	Health & Safety, manual
es. vided to ntact.		persons	ww			Safety and manual	handling and first aid
						handling	training. Provide PPE,
						procedures.	mechanical aids, welfare and
						PPE provided to	first aid facilities.
compliance.			***			avoid contact.	Supervisor to monitor
	And the state of t	and the second s	***************************************				compliance.

# BACE GROUNDWORKS Ltd

# Waste Treatment /Transfer

# RA 1. Description of Work: Movement of Vehicles on Site.

Assessment

Activity	Whom	Hazard	Severity	Severity Probability	Risk	Control Measures	Action
	Affected				Rating	. !	
Movement	Site	Contact	3	1	3	Maintain good vision,	Ensure all vehicles are in
on site by	operatives	with				sound horn, use flashing	good working order
HGV	other	persons				lights. All site staff,	including all ancillaries
	drivers	&				visitors, to wear high viz	such as flashing lights
	visitors	property				PPE. Observe speed limits	bleepers. Ensure drivers are
	200					use a banks man where	familiar with site details
						required.	such as site rules and
							speed limits, operational
			·				areas. Provide PPE.
							Supervisor to monitor
							compliance.
Movement	Site	Contact	2		2	Provide a trained banks	Provide site rules,
on site by	operatives	with				man	supervisor to monitor
third party	other	persons					compliance.
HGV	drivers	*					
	visitors	property					
Vehicle	Site	Contact	1	T		Try to manoeuvre vehicle	Supervisor to monitor
broken	operatives	with				to a safe area. Cordon off	compliance
down	other site	persons				vehicle.	
	users and	and					
	visitors	property					

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# Random Load Inspection Bace Groundworks Ltd.

Date	Carrier/ Customer	Veh Reg	Waste Category Declared	Actual Waste Category	A D	Ticket No
					R	
	+					
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	1				-	
			<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>			
			4			
1]		<u> </u>		<u> </u>	1	

[1]	Waste Handling Procedure: Bace Grou	ındworks Ltd.
A= Accepted		
D= Documents a	mended.	
R= Refused. if re	efused please follow reject procedures	
Document comp	leted by, Signature:	.Name: