



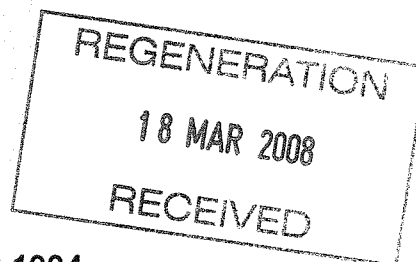
Planning & Building Control
Regeneration Directorate

Our ref: WML 709

Walsall Metropolitan Borough Council
Civic Centre
Darwall Street
Walsall
WS1 1DG

Your ref:

Date: 17/03/2008



Dear Sir or Madam,

ENVIRONMENTAL PROTECTION ACT 1990

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,

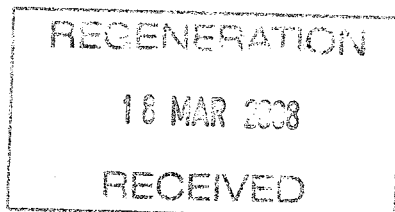
Beata Czech
Beata Czech

Permitting Support Centre

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

Enc.: Application Form & Draft Licence





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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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.

¹ - The Waste management Licensing Regulations 1994 (SI 1994 No. 1056), (as amended).

² - The Control of Pollution (Oil Storage) (England) Regulations 2001 (SI2001 no. 2954)

End of introductory Note.

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.

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.

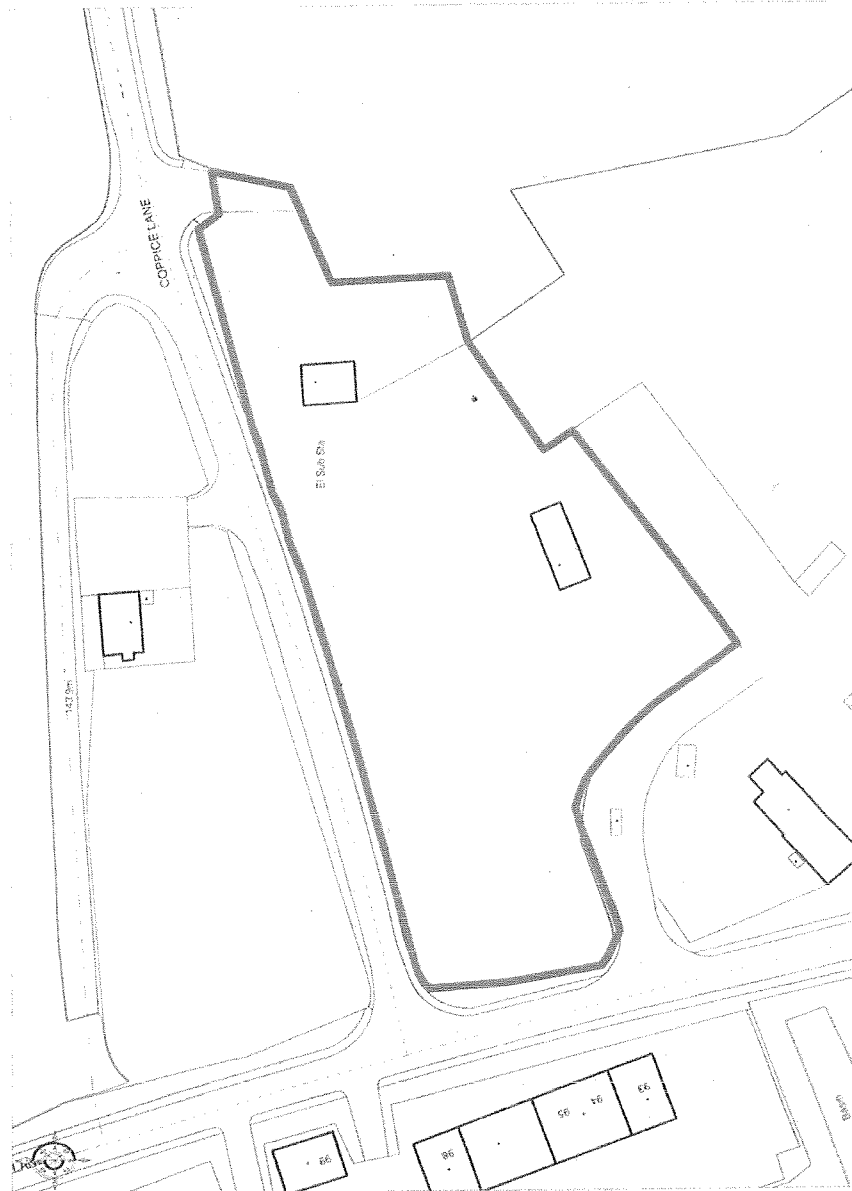
4.3.2 Written confirmation of actual or potential pollution incidents and breaches of emission limits shall be submitted within 24 hours.

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

Schedule 1- Site plan

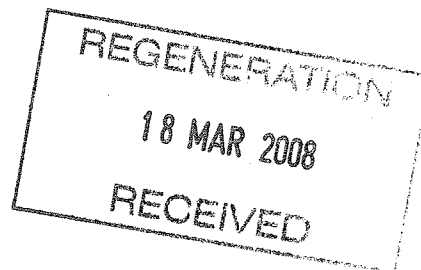


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Table 2.2 Licensed waste types and quantities	
17 05 04	soil and stones other than those mentioned in 17 05 03
17 05 06	dredging and spoil containing dangerous substance
17 05 07	track ballast containing dangerous substances
17 05 08	track ballast 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

Draft

TO: WML Consultation Responses
FROM: LPA
REF: WML 709



**ENVIRONMENTAL PROTECTION ACT 1990, SECTION 37
WASTE MANAGEMENT LICENSING**

SITE: Land between Brickyard Road, Coppice Lane, Ibstock Brick, Coppice Lane,
Aldridge, Walsall, WS9 9AA - Bace Groundworks Ltd

APPLICATION TYPE: New licence

I acknowledge receipt of your letter dated 17/03/08 requesting my observations on the above proposal.

- ☐ I have no comments on the proposals
- ☐ My comments will be forwarded under separate cover
- ☐ My comments are as follows:-

(Please tick as appropriate)

Signed Date

Print Name Department

Please return to: Permitting Support Centre
PO Box 4209
Sheffield
S9 9BS



Environment
Agency

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
☐ 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

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 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.

A3.1.2 Person

Title, for example Mr, Ms, Dr

Mr

First name

Keith

Surname

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)

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

Trading business name if different

Registered office address

Building name or number

Street

Locality

Town

County

Postcode

Principal business address if different

Building name or number

Street

Locality

Town

County

Postcode

Company registration number

Date of company formation

Country of registration

For applications from corporate bodies who are not limited companies, please provide evidence of status.

Document reference number(s)

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?

☒ No

☐ Yes

Name of holding company including interintermediaries or ultimate as appropriate

Registered office address

Building name or number

Street

Locality

Town

County

Postcode

A3.2 Site operator

A3.2.1 Who will be operating the site?

- ☒ The applicant
☐ Someone else/another company

Name and address

Name of operator

Trading business name if different

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:

- 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;
- 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;
- 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;
- the **amount** of waste accepted at the site will be less than 75,000 tonnes per year.

If you apply for a fixed licence do not answer questions B1.1.2, B1.1.3 and B2.4.2.

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

Activity Type

- ☐ Household, Commercial and Industrial Waste Transfer Station
☐ Household, Commercial and Industrial Waste Transfer Station with Treatment
☐ Household, Commercial and Industrial Waste Transfer Station & Asbestos Storage
☐ Household, Commercial and Industrial Waste Transfer Station with Treatment and Asbestos Storage
☐ Asbestos 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
☐ Other (refer to guidance for additional fixed licences)
 Please specify

For Fixed Licences, please indicate the appropriate annual tonnage band for your site:

- ☐ 0 – 4,999 tonnes per year
☐ 5,000 – 24,999 tonnes per year
☐ 25,000 – 74,999 tonnes per year

**Section B
Other Licences**

- ☐ 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)
- ☐ Waste Refrigeration Equipment Destruction Unit (standard licence)
- ☐ Composting Facility
- ☐ Incinerator
- ☐ Storage at site of production
- ☐ Storage at site other than site of production
- ☐ Metal Recovery site (other than ELV storage and treatment)
- ☐ Biological treatment

Please specify process

- ☐ Chemical treatment

Please specify process

- ☐ 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;*
- b) *an Environmental Risk Assessment. Guidance on Risk Assessment can be found in Environment Agency Guidance Note GN25;*
- c) *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
170101-2-3-7 170202 170302 170504	Construction, Demolition, Bituminous mixtures
170506-08 170604 170802 170904	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 application relate to? | <input type="radio"/> An incinerator which is an exempt incinerator for the purposes of Section 5.1 of Schedule 1 to the 1991 Regulations;
<input type="radio"/> 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;
<input type="radio"/> Plant for the vitrification of waste;
<input type="radio"/> Plant for the treatment of clinical waste;
<input checked="" type="radio"/> Plant for the treatment of waste soil;
<input type="radio"/> Plant for the dewatering of muds, sludges, soils and dredgings;
<input type="radio"/> 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? | <input checked="" type="radio"/> No
<input type="radio"/> Yes |
| B1.3.2 | Are any of the activities above subject to any other regulatory control? | <p><i>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</i></p> <input type="radio"/> No
<input checked="" type="radio"/> 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 licence 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 item 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?

- ☒ No
☐ Yes

Please give details

B2.3 Planning status

B2.3.1 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/FA/26.

- ☐ You have planning permission.

Document reference number

- ☐ You have a certificate of lawful existing use or development.

Document reference number

- ☐ 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.

Document reference number

B2.4 Environmental issues

B2.4.1 Are there any sites of special scientific interest (SSSIs) which are within 1km of the site?

- ☒ No
☐ Yes

You must provide an environmental risk assessment of the impact.

Document reference number

B2.4.2 Are there any European Natura 2000 sites, as defined by regulation 10 of the Conservation (Natural Habitats etc.) Regulations 1994, within 2km of your site?

- ☒ No
☐ Yes

You must provide an environmental risk assessment of the impact.

Document reference number

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

B3.1.1 Please tell us about the capacity and throughput for your site			
		For solids, please give total capacity in tonnes	For liquids and gases please state units used
Waste Type	Max storage capacity (all sites)	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 1 Tonne	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 <div>01/11/07</div>
B3.2.2	Please give the proposed operating hours for the site.	Use the 24-hour clock
	Weekdays	From <div>0700 am</div> Until <div>1800 pm</div>
	Saturdays	From <div>0700 am</div> Until <div>1300 pm</div>

Sundays

From

Emergency maintenance with permission

Until

Variations from the above for

Receipt/removal of waste

Processing/handling of waste

Bank and other public holidays

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

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.

Please give us details of each director, manager, company secretary and any other similar officer

Title

First name

Last name

Position

Date of birth

▲ End of the repeatable answer fields.

Ms

Clare

Taylor

Company Secretary

05/12/1976

DOB

B4.0.2 Has the proposed licence holder, or any other 'relevant person', been convicted of any 'relevant offence'?

☒ No
☐ Yes

Please give full information.

The details we need are:

- Full name of company or individual convicted
- If an individual has been convicted please state their position or title if offence
- Name of court.
- Date of conviction.
- Offence and penalty imposed.
- Date of any outstanding appeal lodged against conviction.
- Any additional information which the operator would like us to take into account in determining whether they are a 'fit and proper person' for example, why the offence happened, and what has been done to prevent a similar event occurring.

Document reference number

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 licence 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

B5.0.1 Is the site/plant covered by the WAMITAB (Waste Management Industry Training Advisory Board) award scheme?

☐ No

Is the applicant seeking to satisfy technical competence by way of the transfer of provisions in Paragraph 4 of the Waste Management Regulations 2006?

☒ No
☐ Yes

B5.0.2 Who will provide management for the proposed activities?

Please give details for each person

For each person named below, we need to see a statement of intent to appoint and will want to carry out our own assessment

▼ 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

▲ End of the repeatable answer fields.

☐ 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.

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 index item 11.

▲ 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?

☐ 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

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

--

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-forma-tion 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

- ☒ Working Plan or a detailed description of the proposed activity and control measures. Where required. 5 Copies. Include:
 - A written statement;
 - Plans;
 - Detail drawings with a full contents list of plan titles, dates and unique plan/drawing reference numbers.

For details about working plans, please read the background notes WM103 which came with this form and discuss the proposals with us.

- ☐ 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).

B7.0.1

Please list any other relevant documents included with this application.

List

Please see index to this application.

Declaration

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

- ☒ for a new licence
☐ to vary an existing licence
☐ for a transfer of an existing licence *current operator(s) and proposed transferee must sign below*
☐ 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

Surname

Taylor

Position or job title

Director

Signature of applicant

K J Taylor

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.

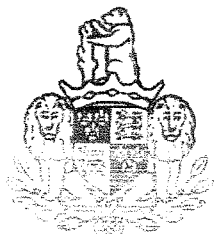
As the material to be treated / transferred at the site is inert and non hazardous there would not be a problem with contaminates percolating to water courses or drains.

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 debris 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.**



Walsall Council

Hereby Permits

Base 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

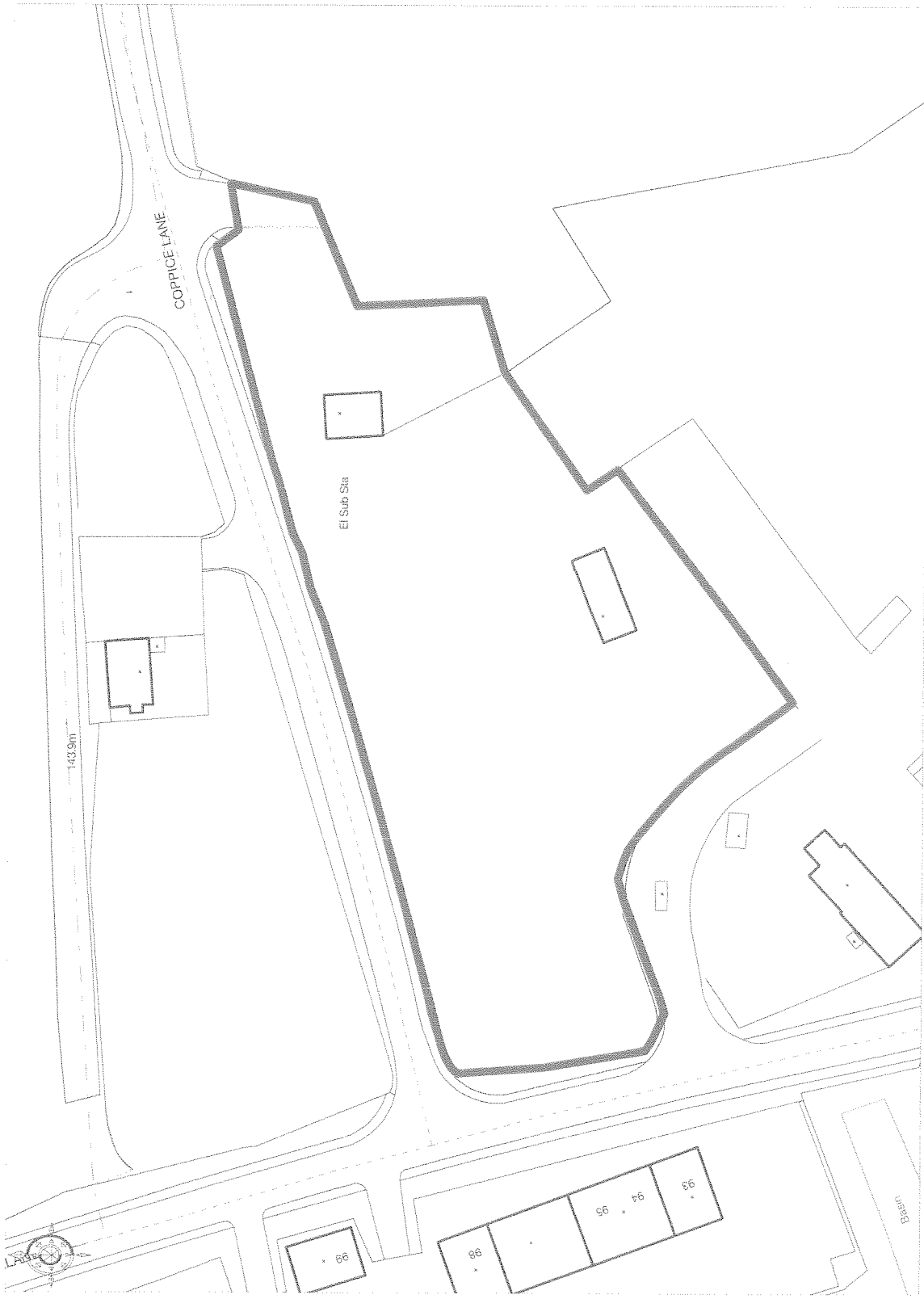
**THE POLLUTION PREVENTION AND CONTROL
(ENGLAND AND WALES) REGULATIONS 2000
(AS AMENDED)**

Permit Reference Number 210

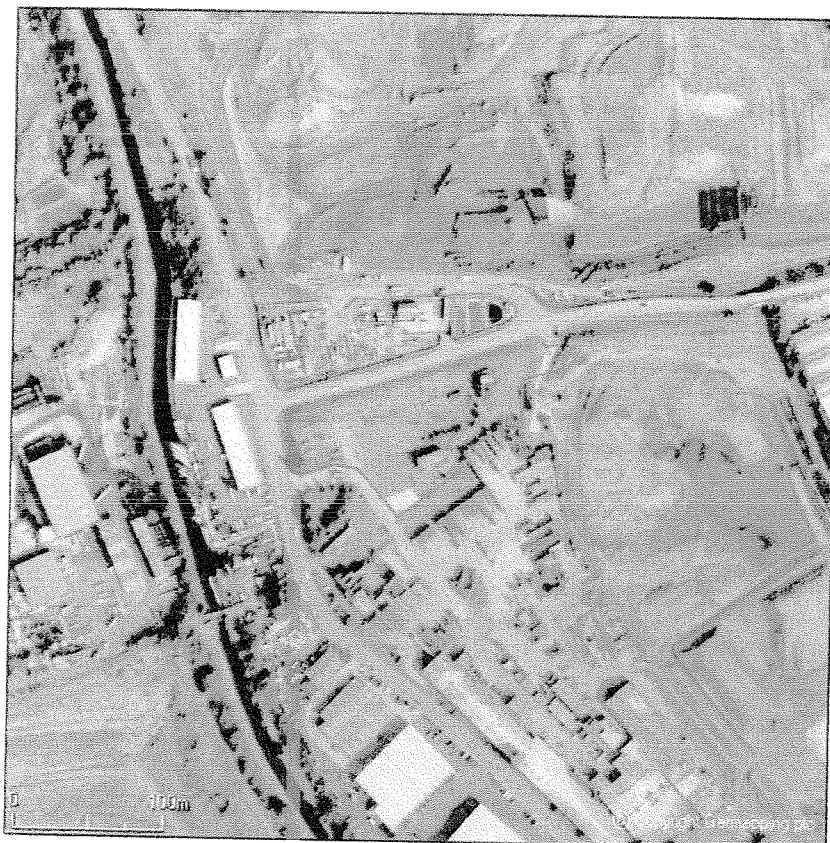
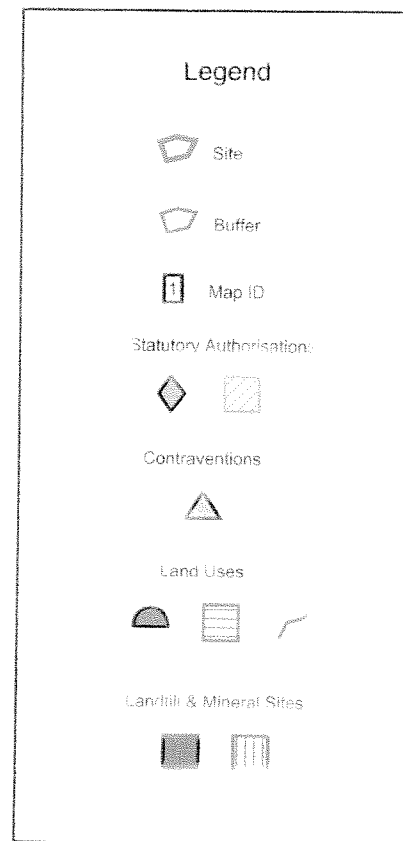
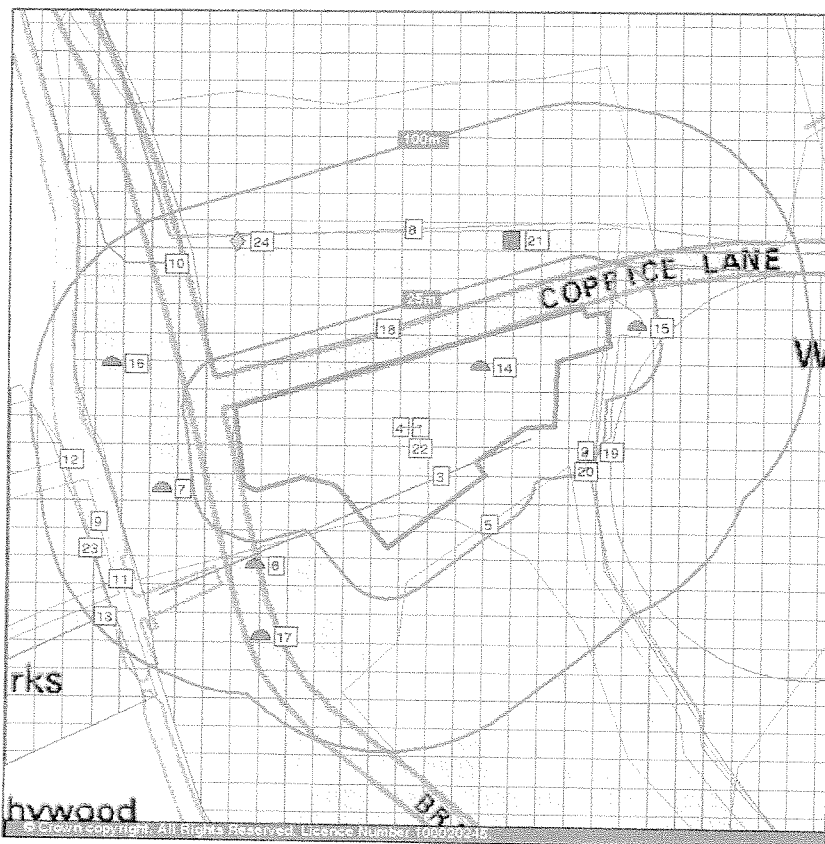
Dated: 16th of April 2007

John Roseblade
Pollution Control Manager
(Authorised to sign on behalf of Walsall Metropolitan Borough Council)

WS994A.



Site Address: Site at 404661, 302353



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 - 100m
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: 1992	2	✓		
Mineral railway, Date of mapping: 1887-1903	3	✓		
Clay bricks & tiles [manufacture], Date of mapping: 1921-1955	4	✓		
Factory or works - use not specified, Date of mapping: 1992	5		✓	
Transport support & cargo handling, Date of mapping: 1887	6			✓
Heap, unknown constituents, Date of mapping: 1903	7			✓
Quarrying of sand & clay, operation of sand & gravel pits, Date of mapping: 1992	8			✓
Factory or works - use not specified, Date of mapping: 1903-1992	9			✓
Mineral railway, Date of mapping: 1903	10			✓
Clay bricks & tiles [manufacture], Date of mapping: 1887	11			✓
Quarrying of sand & clay, operation of sand & gravel pits, Date of mapping: 1921-1938	12			✓
Mineral railway, Date of mapping: 1903-1956	13			✓
Historical Tanks And Energy Facilities				
Electrical Sub Station Facilities, Scale of Mapping: 1:1,250, Date of Mapping: 1977	14	✓		
Tanks, Scale of Mapping: 1:1,250, Date of Mapping: 1977	15		✓	
Contemporary Trade Directory Entries				
E W L Engineering Ltd, Unit 100,Brickyard Road,Aldridge,Walsall, Precision Engineers, Status: Active, Positional Accuracy: Automatically positioned to the address	16			✓
Goodway Transport Services Plc, Care Of Roadway International,Brickyard Rd,Walldridge,Walsall, Road Haulage Services, Status: Inactive, Positional Accuracy: Manually positioned to the road within the address or location	17			✓
Landfill & Mineral Sites				
Licensed Waste Management Facilities (Landfill Boundaries)				
Vigo Utopia - Inert & Non Hazardous Landfill Site, Vigo Utopia Landfill Site,Coppice Lane,Walsall Wood,Walsall,West Midlands,WS9 8TB, Reference: 42628, Status: Active, Other Landfill Sites Taking Special Waste, Positional Accuracy: Positioned by the supplier, Boundary Accuracy: As Supplied	18		✓	
Local Authority Landfill Coverage				
Walsall Metropolitan Borough Council, - Has supplied landfill data	N/A			
Registered Landfill Sites				
Leigh Interests Ltd, Mitco Site,Coppice Lane,Aldridge,Walsall,West Midlands, Reference: SL 226, Status: Cancelled, Positional Accuracy: Manually positioned to the road within the address or location, Boundary Accuracy: Not Applicable	19		✓	

Factors affecting the site

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

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		✓	
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			✓
Potentially Infilled Land (Non-Water)				
Unknown Filled Ground (Pit, quarry etc), Date of Mapping: 1992	22	✓		
Unknown Filled Ground (Pit, quarry etc), Date of Mapping: 1992	23			✓
Statutory Authorisations				
Integrated Pollution Prevention And Control				
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			✓
Contraventions				
No features identified within this category	N/A			
Natural Features				
Extreme Flooding from Rivers or Sea without Defences				
No	N/A			
Flooding from Rivers or Sea without Defences				
No	N/A			
Areas Benefiting from Flood Defences				
No	N/A			
Flood Water Storage Areas				
No	N/A			
Flood Defences				
No	N/A			
Groundwater Vulnerability				
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	✓		
Drift Deposits				
No	N/A			

Factors affecting the site

	Map ID	On Site	0 - 25m	25 - 100m
Radon Affected Areas				
Less than 1% of homes are above the action Level	N/A	✓		
Radon Protection Measures				
No radon protective measures are necessary in the construction of new dwellings or extensions	N/A	✓		
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.

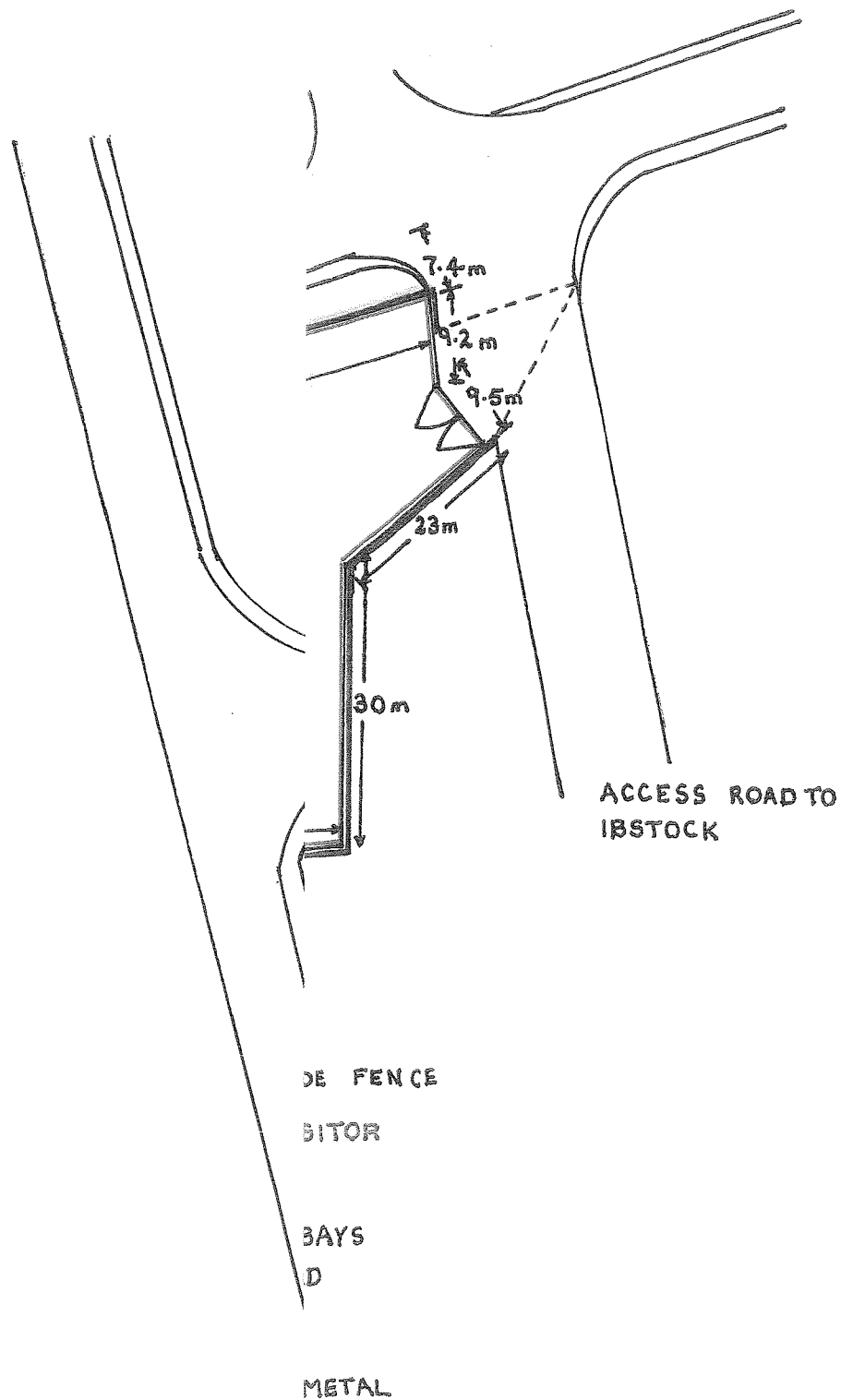
Account / Customer:
Waste Input Record.

[illegible]

Bace Groundworks Ltd

Waste Output Record.

[illegible]



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 & SAFETY	PROBLEMS	
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	

O	SATISFACTORY	I	UNSATISFACTORY
F	REMOVE/CLEAN	E	EMPTY
NI	NOT INSPECTED	N/A	NOT APPLICABLE
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 10. Operating Loading Shovels.

RA 2. Movement of Vehicles On Site.

RA 11. Operating / Moving a 360 Degree Excavator.

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.

Bace Groundworks Ltd Coppice Lane. Waste Treatment / Transfer

Description of Risk Assessment

Risk Estimation

Hazard

Any thing that has the potential to cause harm

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

Serious

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

Identity	Page 1	Issue 1
Bacs Ltd / RA		01/11/07

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

Activity	Whom Affected	Hazard	Severity	Assessment			Control Measures	Action
				Probability	Risk Rating			
Moving around the site	Site operatives Site visitors other drivers	Contact with persons vehicles property	3	1	3		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 beepers. 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	2		Hard hats and high viz to be worn by all staff and site visitors, in designated working areas.	Supervisor to monitor compliance.

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

[Assessment]

Activity	Whom Affected	Hazard	Severity	Probability	Risk Rating	Control Measures	Action
Operating the loading shovel. Moving around the site	Site users Drivers Visitors	Contact with persons Vehicles and property.	3	1	3	Maintain good vision, sound horn, use flashing 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.	Ensure that the shovel loader is in good working order including all ancillaries such as flashing lights and reversing beepers. 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.
Loading vehicles	Drivers Site Visitors	Falling objects	3	1	3		

Identity	Page 1 of 1	Issue 1
Bace Ltd / RA 10		01/11/07

RA 9. Description of Work: Using air Receiver.

[Assessment]						
Activity	Whom Affected	Hazard	Severity	Probability	Risk Rating	Control Measures
Inflating tyres, pressure cleaning equipment	Site operatives Service engineers Visitors	Dust and flying particles	1	1	1	<p>Ensure Health and Safety procedures are followed. Use appropriate PPE gloves goggles safety boots hard hat. Use only in a safe area away from other site operatives, site users and visitors. Wash hands before eating drinking or smoking. Regular equipment safety inspections recorded.</p>
						<p>Health and Safety, first aid training, welfare and first aid facilities, training in the safe use of the equipment. All safety valves gauges tested by trained certificate engineers yearly or when appropriate. PPE issued including ear protection, hard hat, safety boots suitable gloves.</p>
Identity				Page 1 of 1		Issue 1
Bace Ltd / RA 9						01/11/07

Bace Ltd Waste Treatment /Transfer

RA 8. Description of Work. Using pressure washer.

Assessment					
Activity	Whom Affected	Hazard	Severity	Probability	Risk Rating
Cleaning plant vehicles and equipment by pressure	Operator Drivers Visitors	Flying grit dirt and oil	1	1	1
			Control Measures		Action
			Ensure Health and Safety procedures are followed. Use appropriate PPE all over chemical suit, goggles, suitable water oil resistant boots. Wash hands before eating drinking or smoking.		Health and Safety, first aid training, welfare and first aid facilities, area to be barrier or coned off, Provide the correct serviceable PPE. Signs erected vehicle being pressure washed

Identity	Page 1 of 1	Issue 1
Bace Ltd / RA 8		01/11/07

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

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

Identity	Page 1 of 1	Issue 1
Bace Ltd / RA 7		01/11/07

Bace Groundworks Ltd Waste Treatment / Transfer

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

[Assessment]						
Activity	Whom Affected	Hazard	Severity	Probability	Risk Rating	Control measure
Removing contaminated materials from the hardcore, moving belt.	Site Operator	Clothing caught in moving belts and rollers.	2	2	4	Health and Safety, first aid training. Provide PPE, welfare and first aid facilities. Have available medical service details. Supervisor to monitor compliance. Training in the use of emergency cut switches.

Identity	Page 1 of 1	Issue 1
Bace Ltd / RA 6		01/11/07

RA 5. Description of Work. Manual Handling.

[Assessment]							
Activity	Whom Affected	Hazard	Severity	Probability	Risk Rating	Control Measures	Action
Sorting Hardcore	Site Operatives	Lifting heavy objects often with sharp edges	2	2	4	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.	Health and safety, manual handling and first aid training. Provide PPE, mechanical aids, welfare facilities. Supervisor to monitor compliance.
Sorting waste removing materials for recycling	Site operatives	Removing large objects, scrap metal timber.	2	2	4	Control measures are as above.	Action requirements are as above.

Bace Groundworks Ltd Waste Treatment / Transfer

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

[Assessment]						
Activity	Whom Affected	Hazard	Severity	Probability	Risk Rating	Control Measures
Site offices	Office staff Visitors Operatives	Electronic Office equipment catching fire due to malfunction	2	1	2	Good house keeping. PAT testing of all electrical equipment installations
Canteen	Office staff Visitors Operatives	Microwaves and cookers overheating catching fire due to malfunction	2	1	2	Ensure all fire appliances are present and current and that PAT testing is carried out and recorded. Supervisor to monitor compliance.
Stores	Operatives Visitors	Fire due to electrical failure, incorrect storage of equipment and materials	2	1	2	Ensure all fire appliances are present and current and that PAT testing is carried out and recorded in line with legislation.
						Ensure all fire appliances are present and current and that PAT testing is carried out and recorded.
Activity			Page 1 of 1		Issue 1	
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Bace Groundworks Ltd Waste Treatment / Transfer

RA 3 Description of work: Containment of Scrap Metal

[Assessment]

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

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Bace Ltd / RA 3		01/11/07

RA 2 Description of Work: Loading Hardcore.

[Assessment]

Activity	Whom Affected	Hazard	Severity	Probability	Risk Rating	Control Measures	Action
	Site operatives Drivers Visitors to the site	Falling materials	1	1	1	Loading Area cordoned off	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.	Training on the receipt of Asbestos. Supervisor to monitor compliance.
		Dust	1	1	1	To reduce dust dampen down with water if necessary	Eye wash kit available for dust in eyes, Supervisor to monitor compliance.
		Injury to persons	1	1	1	Observe Health & Safety and manual handling procedures. PPE provided to avoid contact.	Health & Safety, manual handling and first aid training. Provide PPE, mechanical aids, welfare and first aid facilities. Supervisor to monitor compliance.

BACE GROUNDWORKS Ltd Waste Treatment /Transfer

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

[Assessment]

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

Random Load Inspection Bace Groundworks Ltd.

[illegible]

[1]

[1] Waste Handling Procedure: Bace Groundworks Ltd.

A= Accepted

D= Documents amended.

R= Refused. if refused please follow reject procedures

Document completed by, Signature:.....Name:.....