

SCOTTISH ENVIRONMENT PROTECTION AGENCY
ENVIRONMENTAL PROTECTION ACT 1990 (AS AMENDED)
WASTE MANAGEMENT LICENSING REGULATIONS 1994 (AS AMENDED)

NOTICE OF MODIFICATION OF LICENCE

Licence No: WML/W/00018 (As Modified)
Modification No: 5
To: Hoodem Limited
Address: Rossdhu Place
15 West Princes Street
Helensburgh
Argyll And Bute
G84 8TF

DL 3864 6680 7GB

Notice is given to Hoodem Limited, Company Registration Number SC077013 ("the Licence Holder") that the Scottish Environment Protection Agency, being a waste regulation authority as defined in Section 30 of the Environmental Protection Act 1990 (the Act), in the exercise of its power under Section 37(1) ((a)) of the Act, hereby modifies the licence to which this notice refers as specified in the schedule to this notice with effect from the date of this notice.

This notice refers to the licence held by the Licence Holder under Section 35 of the Act in respect of the area of land at Castlegreen Street Transfer Station, Castlegreen Street, Dumbarton particulars of which are contained in Waste Management Licence WML/W/00018 (As Modified) dated 4 October 1990.



Authorised to sign on behalf of the
Scottish Environment Protection Agency

Date: 9 November 2007

Under Section 43(1)(c) of the Act you may appeal against the terms of this notice to the Scottish Ministers, except where it relates to a direction given by the Scottish Ministers. Your attention is drawn to Regulations 6 to 9 of the Waste Management Licensing Regulations 1994 (as amended) (SI1994 No.1056) which set out the procedure for appealing.

SCOTTISH ENVIRONMENT PROTECTION AGENCY

**ENVIRONMENTAL PROTECTION ACT 1990 (AS AMENDED)
WASTE MANAGEMENT LICENSING REGULATIONS 1994 (AS AMENDED)**

SCHEDULE 1 TO NOTICE OF MODIFICATION UNDER SECTION 37(1)(a)

Licence Holder: Hoodem Limited

Licence No: WML/W/00018 (as modified)

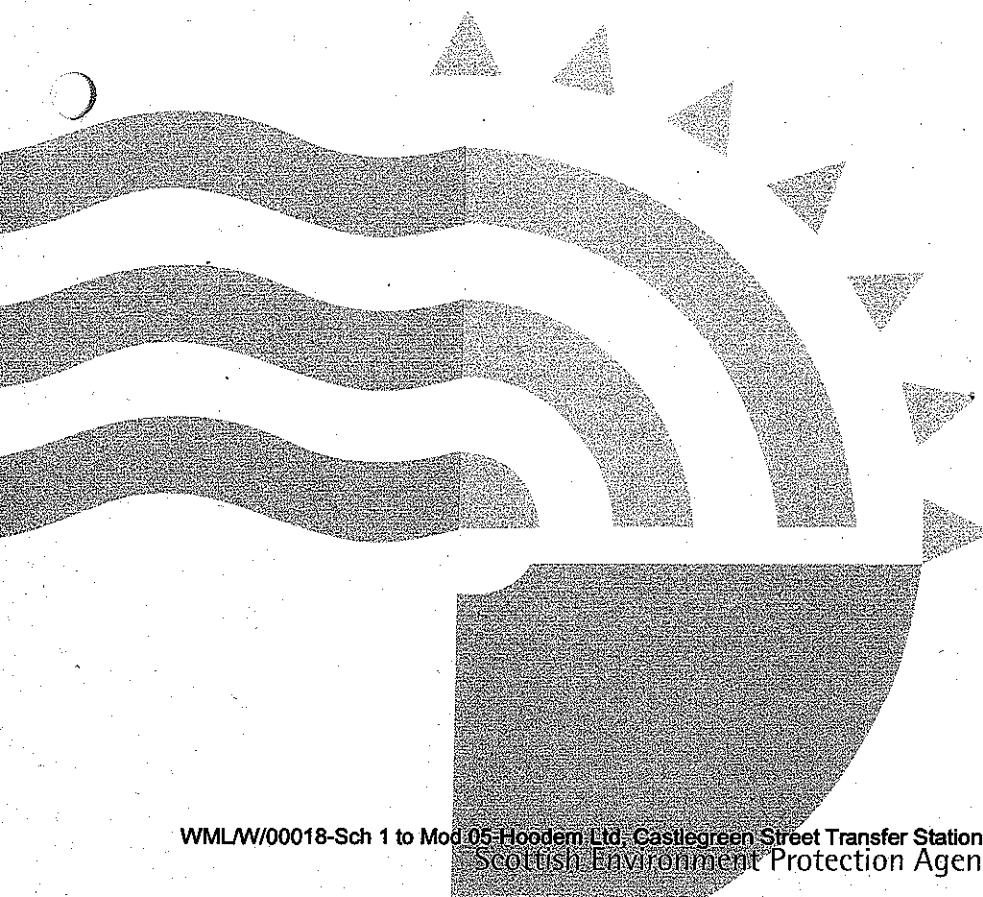
Licensed Site: Castlegreen Street Waste Transfer Station
Castlegreen Street
Dumbarton

Date of Licence: 4 October 1990

Modification No: 5

The conditions of Waste Management Licence number WML/W/00018 are modified as follows:

1. Conditions 1 – 6.4 have been deleted.
2. Conditions 1 – 6.2 and Appendices 1, 2, 3 and 4 have been inserted as specified in Schedule 2 to this notice.



SCOTTISH ENVIRONMENT PROTECTION AGENCY

**ENVIRONMENTAL PROTECTION ACT 1990 (AS AMENDED)
WASTE MANAGEMENT LICENSING REGULATIONS 1994 (AS AMENDED)**

SCHEDULE 2 TO NOTICE OF MODIFICATION UNDER SECTION 37(1)(a)

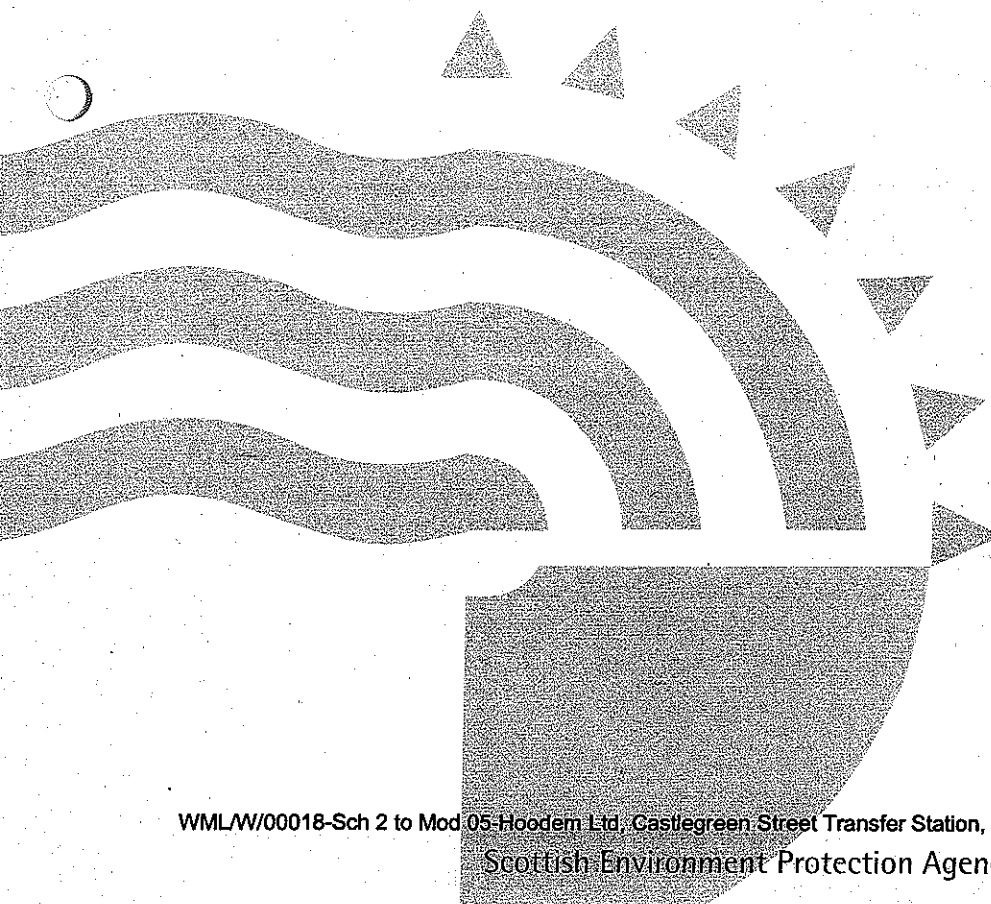
Licence Holder: Hoodem Limited

Licence No: WML/W/00018 (as amended)

Licensed Site: Castlegreen Street Waste Transfer Station
Castlegreen Street
Dumbarton

Date of Licence: 4 October 1990

Modification No: 5



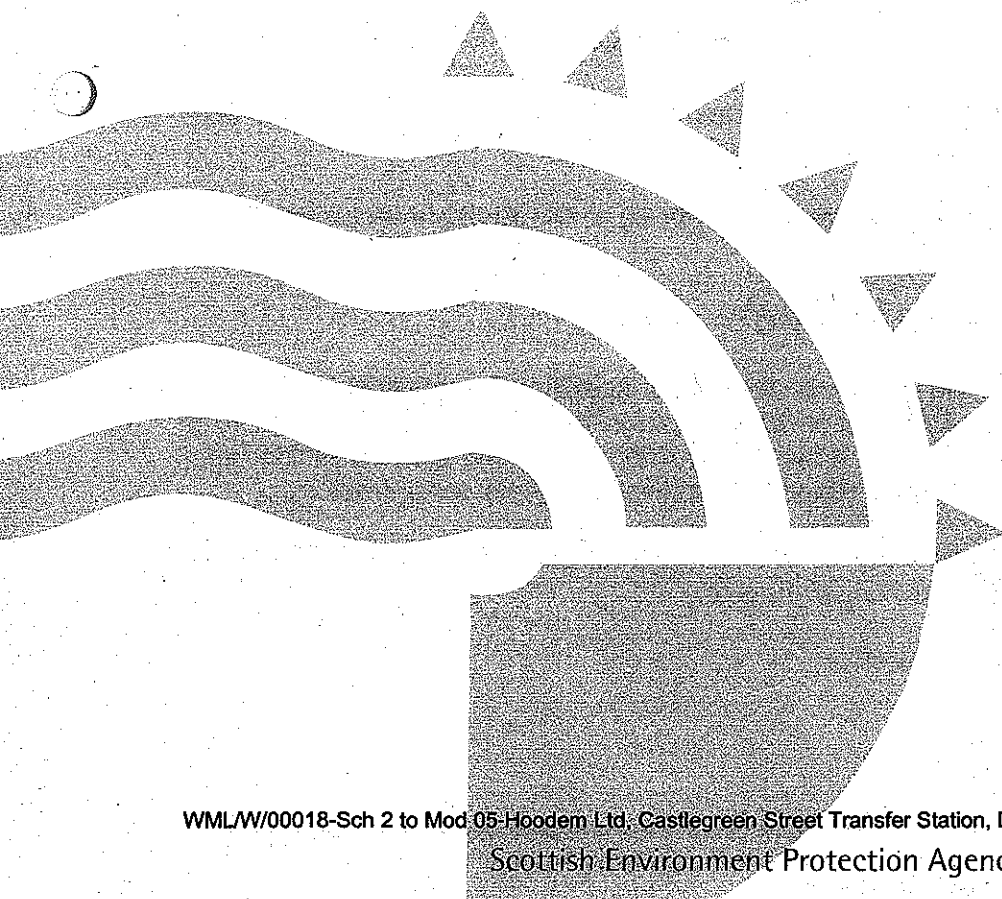
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INTERPRETATION OF TERMS

For the purposes of these Conditions, and unless the context requires otherwise, the following definitions shall apply "authorised SEPA officer" means any person who is authorised in writing under Section 108 of the Environment Act 1995 to carry out duties on behalf of SEPA;

"Controlled Substances" has the same meaning the Environmental Protection (Controls on Ozone Depleting Substances) Regulations 2002;

"water environment" means all surface water, groundwater and wetlands as defined in Section 3(1) of the Water Environment and Water Services (Scotland) Act 2003;

"European Waste Catalogue" is a list of wastes pursuant to Article 1(a) of Directive 75/442/EEC on waste and Article 1(4) of Directive 91/689/EEC on hazardous waste contained in Council Decision 2000/532/EC (O.J. L 226, 6.9.2000p.3) as amended by Council Decisions 2001/118/EC (O.J. L 47 16.2.2001, p.32) and 2001/119/EC (O.J. L 203, 28.7.2001, p.18)(or any subsequent amendments to the same);

"incident" means any of the following situations:

- (a) Where an accident occurs which has caused or may have the potential to cause pollution of the environment;
- (b) Where any malfunction, breakdown, or failure of plant or techniques is detected which has caused or has the potential to cause pollution of the environment;

"groundwater" has the same meaning as in the Groundwater Regulations 1998;

"other relevant person" has the same meaning as in section 74(7) of the Act;

"pollution of the environment" has the same meaning as in section 29 of the Environmental Protection Act 1990;

"SEPA" means the Scottish Environment Protection Agency;

"sealed drainage system" has the same meaning as in paragraph 45(7) of Schedule 3 of the Waste Management Licensing Regulations 1994;

"substance" has the same meaning as in section 29 of the Environmental Protection Act 1990;

"the Act" means the Environmental Protection Act 1990;

"the Licence Holder" means the Licence Holder specified in the licence or other person to whom the licence has been transferred in accordance with section 40 of the Act. Except where specified otherwise, any reference to the Licence Holder shall include a reference to the Licence Holder's employees, agents or contractors;

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

"the site" is defined in the site licence;

"the site licence" is waste management licence WML/W/00018 granted to the Licence Holder by SEPA;

"waste" has the same meaning as in section 75 of the Act;

"Working Plan" means the document identified as the Working Plan in writing by SEPA at the time of grant of the licence, as listed in appendix 2 to the schedule of conditions, and any subsequent changes to that Working Plan made in accordance with the conditions of the licence;

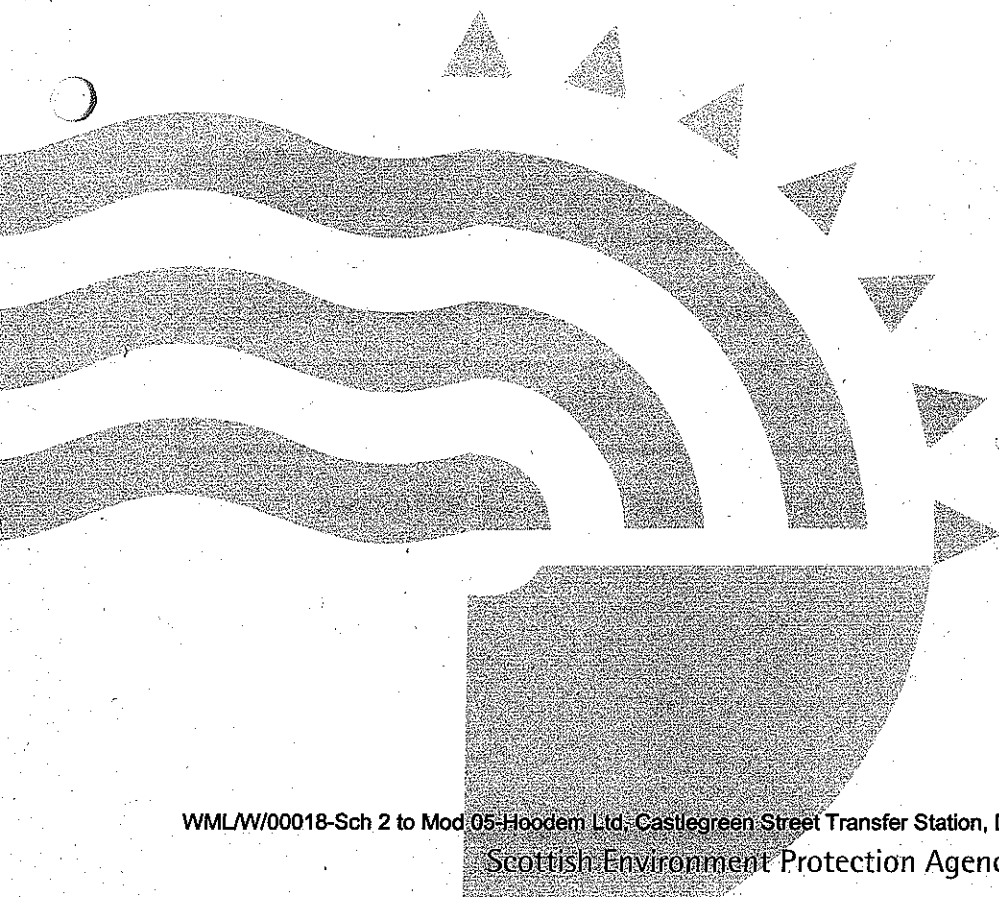
Any reference to a group of Conditions, numbered Condition, Schedule, Table, Appendix, Figure or Paragraph is a reference to a group of Conditions, numbered Condition, Schedule, Table, Appendix, Figure or Paragraph bearing that number in these Conditions;

Except where specified otherwise in these Conditions:

- "day" means any period of 24 consecutive hours,
- "week" means a period of 7 consecutive days,
- "month" means a calendar month,
- "year" means any period of 12 consecutive months,

and any derived words (e.g. "monthly", "quarterly") shall be interpreted accordingly.

Except where specified otherwise, any reference to an enactment or statutory instrument includes a reference to it as amended (whether before or after the date of the Conditions) and to any other enactment, which may, after the date of this licence, directly or indirectly replace it, with or without amendment.



1 GENERAL CONSIDERATIONS

1.1 Licence Conditions

- 1.1.1 The activities at the site shall be restricted to the keeping and treating of waste.

1.2 Site Licence

- 1.2.1 A copy of the site licence, its conditions and the associated Working Plan shall be made available on the site when the site is in operation. The licence, its conditions and the details of the associated Working Plan shall be made known to all staff manning, or responsible for supervising, the site.

1.3 Waste Types and Quantities

- 1.3.1 Only waste types detailed in column 1 of Table 1 shall be accepted at the site. The quantities of waste accepted at the site on any day shall not exceed those detailed in column 2 of Table 1. The quantities of waste accepted at the site in any year shall not exceed those detailed in column 3 of Table 1.

Table 1

Column 1	Column 2	Column 3
Waste Accepted	Daily Tonnage	Yearly Tonnage
Household, Industrial and Commercial Wastes including Food Wastes incidental to skip hire activities	40	12499.5
Inert Wastes	32	9999.6
Ferrous and Non-Ferrous Metals	8	2499.9
Maximum total throughput	80	24,999

- 1.3.2 Waste types detailed in Table 2 shall not be accepted at the site.

Table 2

Waste Excluded
All special wastes as defined by the Special Waste Regulations 1996 (as amended)
All clinical wastes as defined by the Controlled Waste Regulations 1992 (as amended)
Materials containing Asbestos
Liquids and Sludges

- 1.3.3 The total quantity of waste kept on site shall not exceed 200 tonnes.

1.4 Hours of Operation

1.4.1 The Licence Holder shall notify SEPA in writing of the opening hours for the receipt of waste, and if different, the hours of other operations. SEPA shall be given 7 days written notice of any change in operating hours.

1.4.2 The site shall only receive waste within the following hours:

Monday to Friday	07.00 hours – 18.00 hours
Saturday	08.00 hours – 13.00 hours

1.4.3 Waste operations shall only take place within the following hours:

Monday to Friday	07.00 hours – 18.00 hours
Saturday	08.00 hours – 13.00 hours

1.5 Commencement of Operations

1.5.1 SEPA must be advised in writing of the date the site is to become operational and receive waste at least 7 days before the site becomes operational and receives waste.

1.6 Temporary Cessation of Operations

1.6.1 Any temporary cessation of operations in excess of two weeks shall be notified to SEPA in writing.

1.6.2 SEPA shall be given at least one day's prior notice of the Licence Holder's intention to recommence operations after such a temporary cessation.

1.7 Permanent Cessation of Operations

1.7.1 Written notice shall be given to SEPA of the designated date when the site shall cease operations permanently at least 14 days prior to the said designated date.

1.8 Staffing and Management

1.8.1 When the site is open to receive waste the site shall be staffed by at least one member of staff.

1.8.2 When the site is closed to receive waste, but waste operations are taking place, the site shall be staffed by at least one member of staff.

1.9 Working Plan

1.9.1 All operations on site shall be carried out in accordance with the Working Plan. Where any licence condition conflicts with the Working Plan, the licence condition shall take precedence over the Working Plan.

1.9.2 Any change(s) to the Working Plan shall be made in writing to SEPA in accordance with condition 1.9.3 or 1.9.4 below, and must be accompanied by a completed quality control sheet as detailed in Appendix 3 to the schedule of conditions.

- 1.9.3 Proposed change(s) submitted as described in Condition 1.9.2 above to any section of the Working Plan detailed in Table 3 below shall not be implemented until SEPA has given its written consent to the proposed change(s). If SEPA does not give its written consent within 28 days of receipt of the proposed change(s) the request for change(s) shall be deemed refused.
- 1.9.4 Changes to any subject area of the Working Plan other than those areas detailed in Table 3 below, may be implemented at any time provided the licence holder complies with the requirements of condition 1.9.2 above within 7 days of implementation of the change.
- 1.9.5 The licence holder, in consultation with SEPA, shall review the Working Plan to ensure consistency with licence conditions at least once a year and by September each year. This review shall include the submission of "as-built" drawings for construction work undertaken during the year.

Table 3

Section of working plan requiring prior consent	Activity to which working plan section relates
Page 2, Paragraph 10	Security
Page 3, Paragraph 1	Mud on road
Page 2, Paragraph 1	Drainage from working area
Page 2, Paragraph 5	Checking in and recording of incoming loads
Page 1, Paragraph 6	Quarantine area
Page 3, Paragraph 2	Leak and spillage action plan

1.10 Incident Procedures

- 1.10.1 SEPA shall be informed forthwith of any incidents occurring on site. Immediate action shall be taken to deal with the incident. A written report shall be forwarded to SEPA within 7 days of any such incident. This shall include the circumstances of the incident, the identity of any persons responsible or thought to be responsible for the incident and the actions taken by the Licence Holder.

1.11 Maximum Duration of Storage

- 1.11.1 Waste shall not remain on site for a period exceeding that specified below:

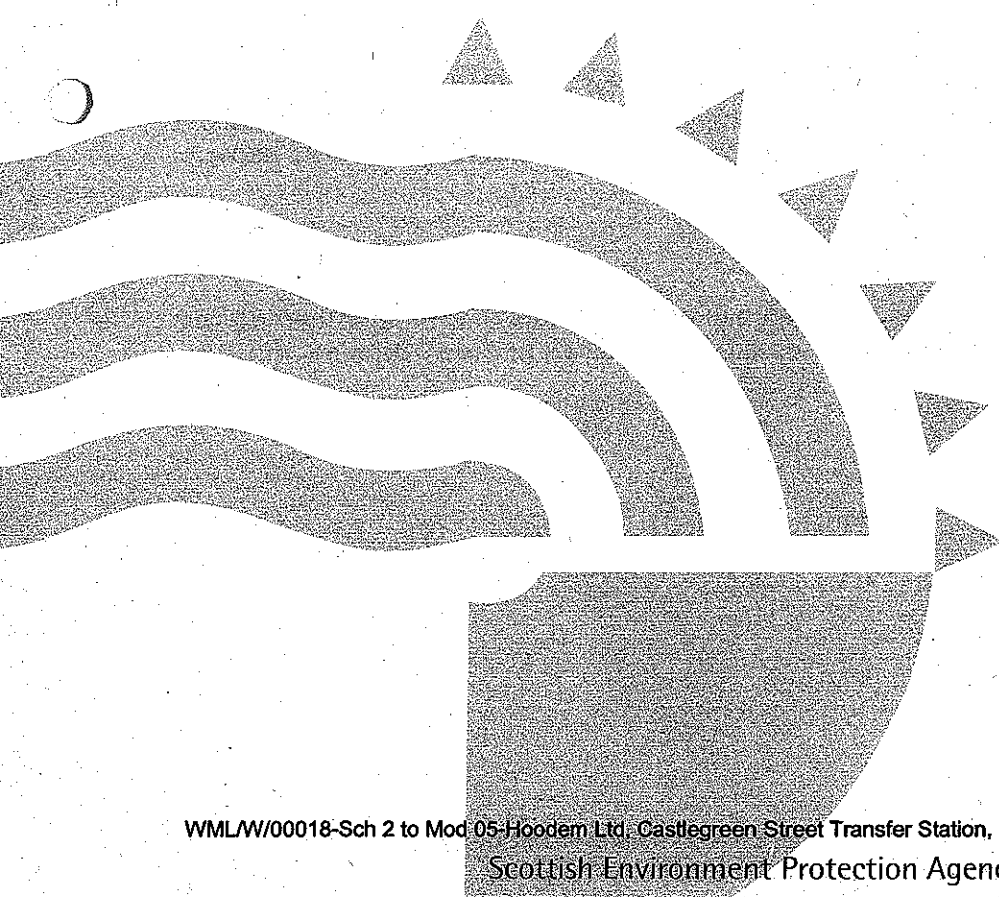
Waste Type	Maximum Storage Period
Un-segregated waste awaiting treatment	7 days
Segregated soil, brick concrete, rubble	3 months
Segregated scrap metal	3 months
Segregated wood	3 months
Segregated food wastes	24 hours
Waste in skips in reception area	7 days

1.12 Technical Competence

- 1.12.1 At least one technically competent person shall be responsible for supervising the site and shall be contactable by site staff and SEPA at all times during operational hours.
- 1.12.2 A list of technically competent persons shall be included in the Working Plan.
- 1.12.3 Any changes to the list of technically competent persons who may be in charge of the site shall be notified to SEPA within 2 working days.

1.13 Reporting of Relevant Convictions

- 1.13.1 Where the Licence Holder or other relevant person (as defined in Section 74(7) of the Act) has been convicted of an offence prescribed by Regulation 3 of The Waste Management Licensing Regulations 1994, the Licence Holder shall notify SEPA in writing within 7 days of the conviction, whether or not the conviction is subsequently appealed.



2 SITE INFRASTRUCTURE

2.1 Internal Site Roads

- 2.1.1 All roads and surfaces shall be constructed and maintained in a condition such that their use is not compromised by debris, ruts, potholes or ponded surface water.

2.2 Site Security

- 2.2.1 The site shall be maintained in a secure condition to prevent unauthorised access in accordance as detailed in the Working Plan.

2.3 Notice Board and Signs

- 2.3.1 A site notice board of durable material and finish shall be displayed at the site entrance. The notice board shall contain the under noted information, which information shall be legible from outwith the site boundary.

- site name, address and WML number
- site Licence Holder's name
- site opening times
- emergency contact telephone number for the Licence Holder
- telephone number of the SEPA area office and emergency number

- 2.3.2 Legible signs of a durable material and finish shall be prominently displayed throughout the site to ensure that users of the site are aware of:

- traffic routing and access restrictions
- the location of the various facilities
- all areas of high risk

2.4 Secure Compound

- 2.4.1 An area within the site boundaries shall be provided for isolating non-conforming wastes. This area shall have an impermeable surface as detailed in the working plan, designed to ensure that no liquid fraction can escape beyond this area.

2.5 Lighting

- 2.5.1 At all times the site is open to the public or operations are being carried out on site average and minimum luminance detailed in Table 4 below must be achieved.

Table 4

Area	Average Luminance Lx	Minimum Measured Luminance Lx
1. Movement of people, vehicles, plant, machines	50 (measured at ground level)	20 (measured at ground level)
2. Waste Inspection	200 (measured at waste level)	100 (measured at waste level)

2.5.2 If lighting systems are used to comply with the standards they must be provided and maintained.

2.6 Traffic Control

2.6.1 Waiting areas shall be provided and maintained for vehicles delivering waste to or removing waste from the site as detailed in the Working Plan in order to prevent vehicles queuing on the public highway and congestion within the site.

2.6.2 Spaces shall be provided for staff and visitor car parking, in accordance with the site Layout Plan.

2.7 Impermeable Pavement

2.7.1 All working surfaces shall be impermeable to water and laid to falls that direct surface run-off to a purpose designed drainage system.

2.7.2 Impermeable pavement shall be constructed of concrete or similar material and be laid to a fall so as to direct pavement water run-off to a sealed drainage system and oil interceptor. The impermeable pavement shall be of such a design that any spillage on it or run-off from it is fully contained and cannot escape onto adjacent ground.

2.8 Bays and Bins

2.8.1 Separate facilities shall be provided for the reception of different categories of wastes. These facilities shall be as detailed in the Working Plan.

2.9 Site Office

2.9.1 A site office facility equipped with an effective communication system shall be provided and maintained as detailed in the Working Plan.

3 WASTE RECEPTION

3.1 Inspection of Loads

3.1.1 The Licence Holder shall monitor all wastes entering the site as detailed in the Working Plan, (including weight recording of waste loads) to ensure that they are within the types/quantities permitted under the conditions of this licence. Vehicles shall not be permitted to proceed to the storage or treatment area unless the source of waste has been checked and where practicable, the load visually inspected by a suitably trained member of staff and found to comply with the requirements of this licence.

3.1.2 All waste received shall be further inspected by a suitably trained member of staff when it is kept/treated, to check that the waste is permitted for acceptance under the conditions of this licence. Any waste found not to conform to the conditions of this licence detected during this inspection shall be immediately removed to the secure compound as detailed in the Working Plan.

3.2 Procedure for Rejected Loads

3.2.1 Where the Licence Holder refuses any person permission to deposit waste at the site the Licence Holder shall take all reasonable steps to obtain the following details: name and address of person, registration number of vehicle, quantity and type of waste, date and time of refusal. Details of the occurrence shall be passed to SEPA forthwith.

3.3 Labelling

3.3.1 All waste storage areas shall be clearly labelled. The label shall identify the material stored in the area and any hazardous properties. This information shall be legible from outwith the storage area.

3.4 Adequate Storage Capacity

3.4.1 In the event that the maximum capacity of the storage facilities, as detailed in the Working Plan, is reached, no further waste shall be accepted at the site until capacity becomes available.

4 SITE OPERATIONS

4.1 Plant and Machinery

- 4.1.1 All plant, machinery, equipment and instrumentation used at the site shall be operated, maintained and inspected in accordance with the manufacturers' guidelines. Should the plant, machinery equipment and instrumentation for any reason become unserviceable or inoperable, its replacement, repair or arrangements for its repair shall be put in hand forthwith.

4.2 Breakdowns, Leakages, Spills

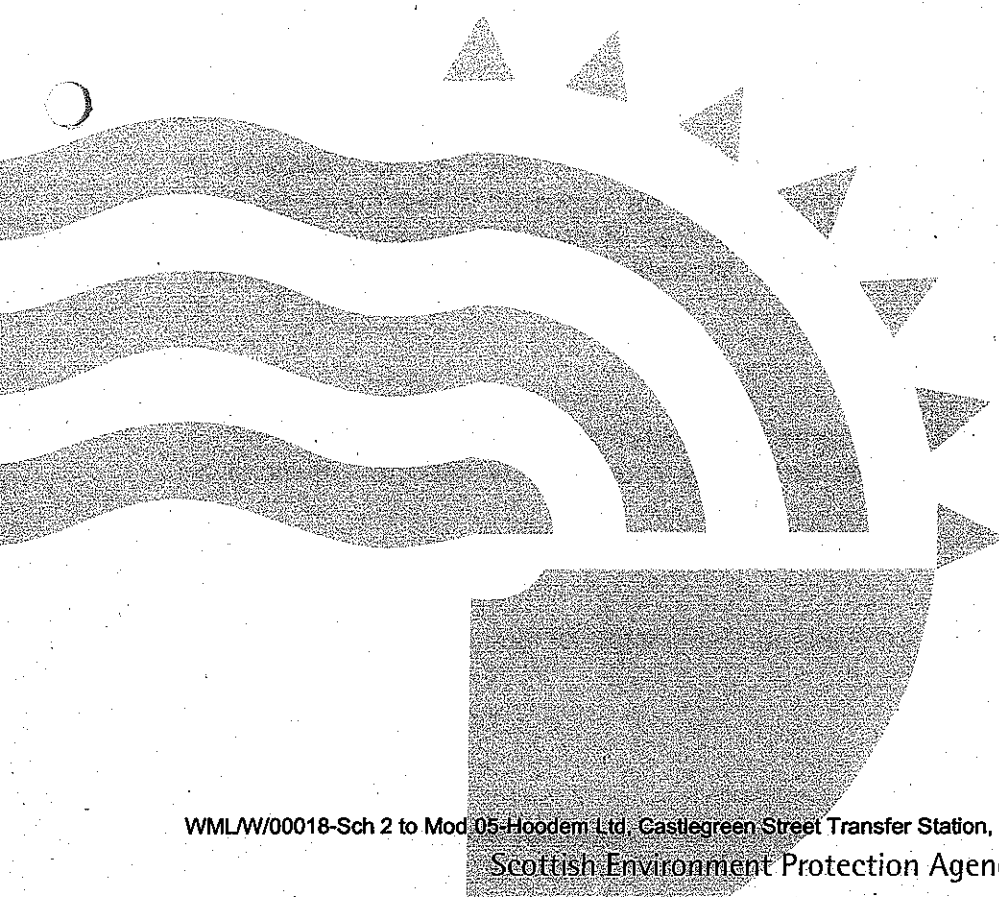
- 4.2.1 Any spillages of waste or fuel or engine oil shall be cleaned up forthwith. A supply of a suitable absorbent material as detailed in the Working Plan shall be kept on site to deal with any such spillages.

4.3 Tidiness

- 4.3.1 All storage areas shall be cleared of all wastes at least once every 6 months and the area thoroughly cleaned. Details of such cleaning shall be recorded in the Site Diary.

4.4 Handling and Storage of Non-Conforming Waste

- 4.4.1 Upon arrival at the site, waste pressurised gas bottles, car batteries, fridges or car tyres shall be stored in a designated area whilst awaiting removal from the site. The designate area shall be identified in the Working Plan.



5 POLLUTION CONTROL

5.1 Polluting Discharge

- 5.1.1 In the event of any contaminants from the site entering or threatening to enter controlled water or land out with the site boundary, SEPA shall be informed forthwith. Immediate action shall be taken to terminate such a discharge and to take such other remedial action as may be necessary.

5.2 Dust

- 5.2.1 The emission of dust to the atmosphere shall be minimised and dust suppression water spraying equipment shall be provided, maintained and used when needed.

5.3 Noise

- 5.3.1 In order to minimise the impact of noise during waste operations, all plant and equipment used on site and fitted with noise control measures such as silencers, acoustic panels or enclosures shall be regularly maintained in accordance with the manufacturer's instructions. Where any defects or disrepair to the said plant and equipment cannot be repaired the same day, the said equipment shall not be used on site until remedial works are completed.

5.4 Mud on Roads

- 5.4.1 The Licence Holder shall ensure that all roads and site surfaces are kept free from mud and other debris to the extent necessary to prevent fouling of the public highway.

5.5 Odour

- 5.5.1 Waste Operations shall be carried out so that offensive odours from the site in the opinion of an authorised SEPA officer do not become detectable beyond the boundaries of the site.

5.6 Vermin/Insect/Bird Control

- 5.6.1 All site operations shall be carried out so as to minimise the presence of insects, birds and vermin. The site shall be inspected at least annually by a person suitably qualified and experienced in pest control and a treatment programme shall be undertaken to deal with any identified infestation forthwith.

5.7 Litter

- 5.7.1 All site operations shall be carried out such that no litter escapes beyond the site boundary. On a daily basis any litter lying within the site shall be removed and contained.

5.8 Burning

- 5.8.1 No waste shall be burned within the boundaries of the site.

6 RECORDS

6.1 Site Diary

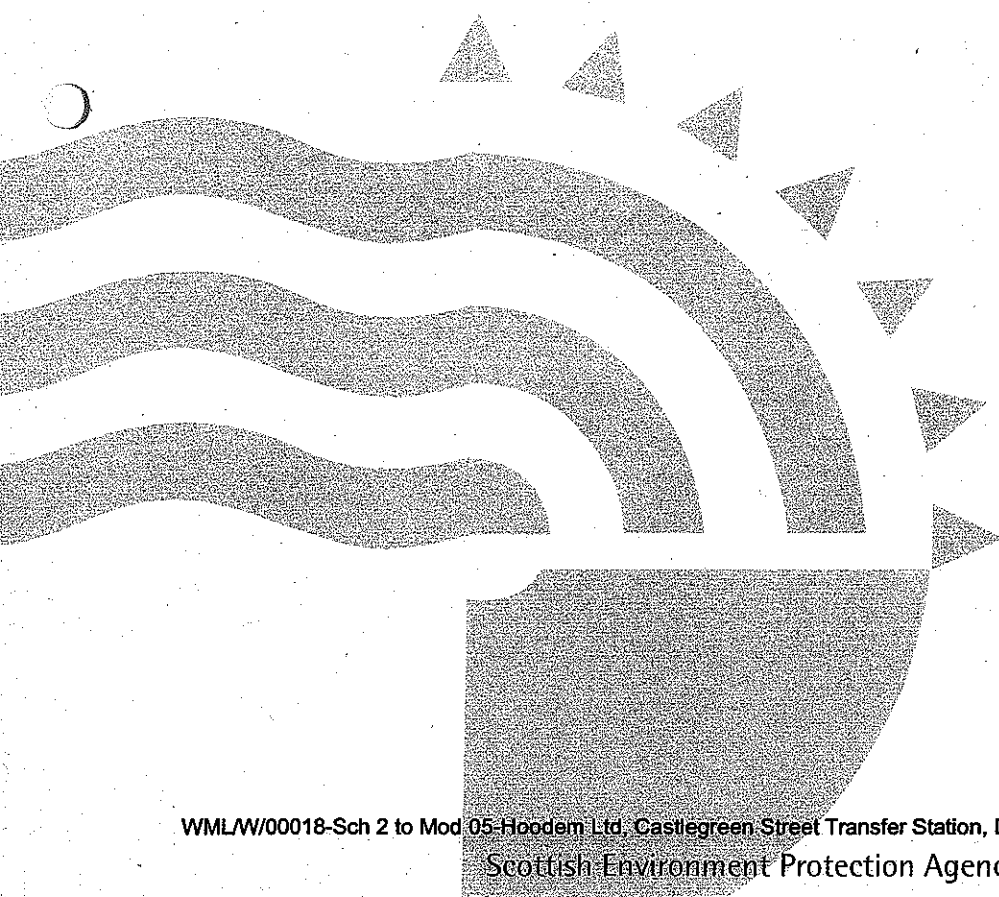
6.1.1 The Licence Holder shall keep on site a diary to record significant events including as a minimum those detailed below:

- Site visits by a certificate of technical competence holder & any instruction issued to staff regarding compliance with licence conditions
- Plant maintenance
- Emergencies and details of remedial action taken
- Problems with waste received including actions taken
- Pest control inspections
- Environmental problems specific to the site

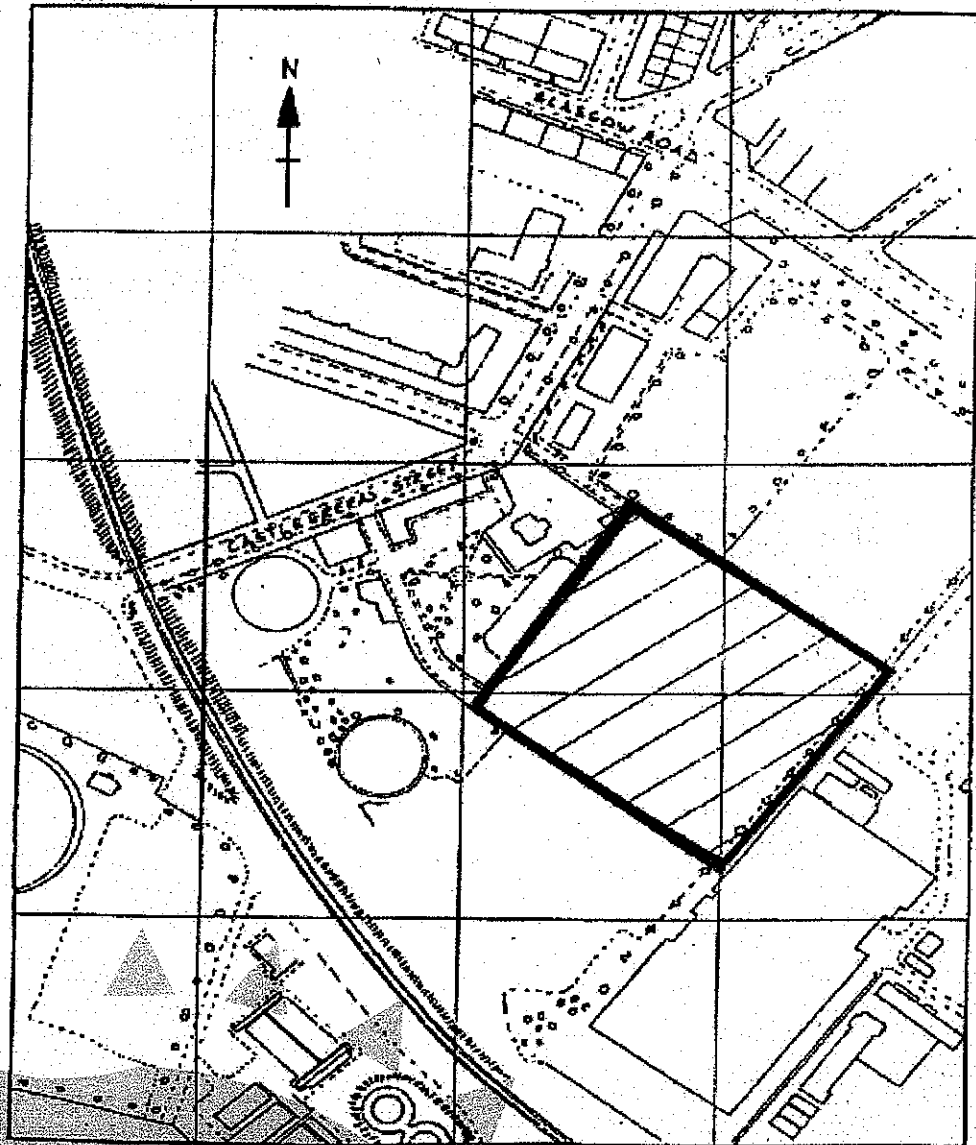
The site diary shall be kept in a form that can be audited and shall be made available for inspection at any reasonable time.

6.2 Waste Data Returns

6.2.1 The Licence Holder shall compile the data required to complete "the Licensed/Permitted Site return form" detailed in Appendix 4. A copy of the completed form shall be returned to SEPA within 28 days of the last day of March, June, September and December each year.



7 APPENDIX 1 – SITE PLAN

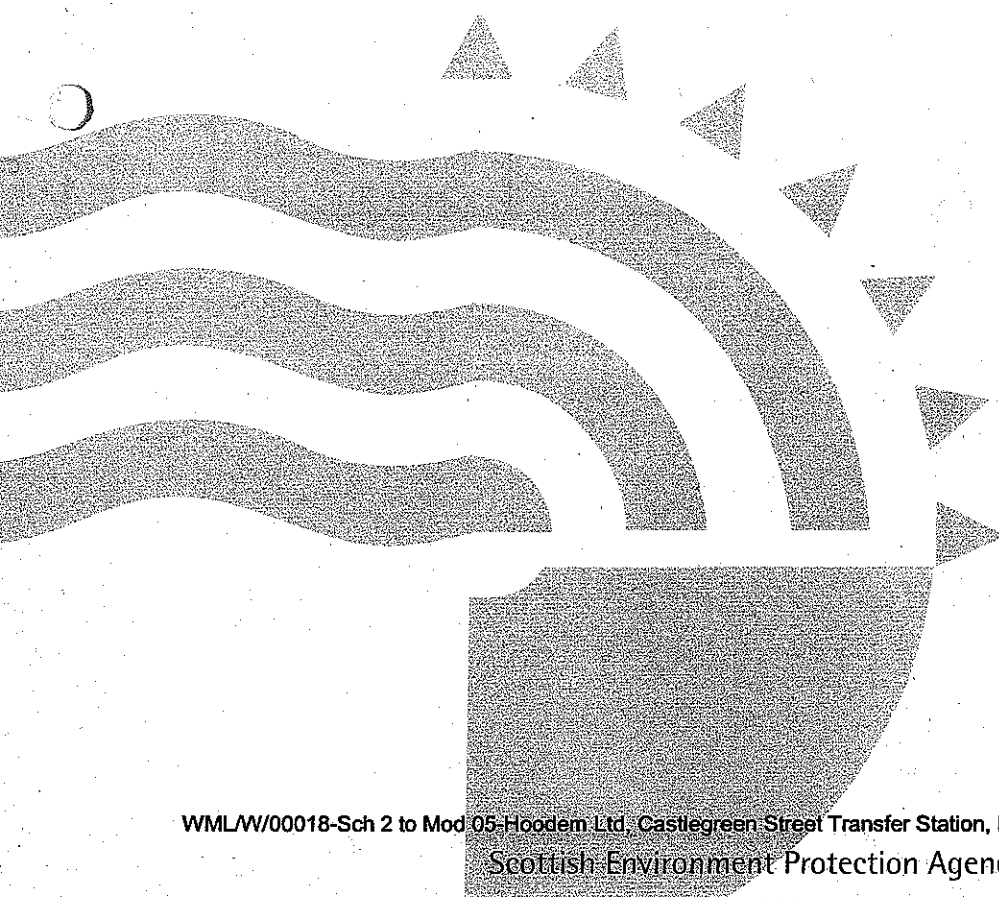


8 APPENDIX 2 - LIST OF DOCUMENTS COMPRISING THE WORKING PLAN

Working Plan dated 10 September 2007

Planning Permission No. WP97/153

Wamitab COTC No. 1633



9 APPENDIX 3 - WORKING PLAN: QUALITY CONTROL SHEET

Amendments – Example only

Revision No	Date	Page/Item No	Change	Signed Operator	Acknowledged SEPA	Approval Required	WP Amended	QC Sheet Returned
Could be 1. or	01/11/02	6/12	Loading tractor change	AR	TA	No	Yes	Yes
1.	12/01/03	7}	Weigh	AR		Yes		
2.	12/01/03	8}	bridge					
3.	12/01/03	9}	Wheel wash inward waste monitoring					

10 APPENDIX 4 - LICENSED/PERMITTED SITE RETURN FORM

