

# Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

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C.B. Environmental Ltd

Glan Yr Afon Civic Amenity Site

Glan Yr Afon Industrial Estate

Llanbadarn Fawr

Aberystwyth

SY23 3JQ

Permit number

EPR/NP3998FA

# Glan Yr Afon Civic Amenity Site

## Permit number EPR/NP3998FA

### Introductory note

#### **This introductory note does not form a part of the permit**

The main features of the permit are as follows.

This is a Tier 3 bespoke permit for a bespoke environmental permit for a non-hazardous and hazardous household waste amenity site.

Treatment operations are limited to manual and/or mechanical sorting and separation, shredding, compaction; and bulking up for onwards transfer of permitted waste for the purpose of recovery and/or disposal.

No treatment other than bulking up for onward transfer is permitted for hazardous, waste electronic and electrical equipment (WEEE), asbestos waste or waste batteries and/or accumulators.

Asbestos waste must be double bagged and stored within clearly identified, segregated, secure, lockable containers and batteries must be stored in containers with an impermeable, acid resistant base and a cover to prevent ingress of water

Permitted waste types are hazardous and non-hazardous wastes includes oils, packaging, asbestos, waste electronic and electrical equipment (WEEE) and municipal wastes

The maximum quantity of waste accepted and processed on site shall not exceed 4,999 tonnes per year.

Relevant storage and treatment capacity thresholds have been included in the permit to reflect the legal waste facility operational limits; above which, the site would be operating as an Industrial Emissions Directive installation. (See Table S1.1 for relevant limits.)

This permit does not allow any point source emission into surface waters or groundwater except:

- clean, rainfall dependant drainage from areas of the site not used in connection with the storage and/or treatment of waste, and
- discharge(s) from the permitted activity (areas of the site used in connection with the storage and/or treatment of waste) in accordance with the limits set out in Table S1.1.

All emissions from the activity which are not controlled via actual emission limits, are controlled through the 'emission of substances not controlled by emission limits condition' and any all relevant process requirements set out in Tables S1.1 and S1.2.

Leachate from the storage of green waste discharges to foul sewer.

The burning of any wastes, either in the open, inside buildings or in any form of incinerator is not permitted.

The status log of the permit sets out the permitting history, including any changes to the permit reference number.

#### Status log of permit A: EPR/NP3998FA

| Description   | Date                  | Comments   |
|---|-----------------------|--|
| Waste Management Licence issued EAWML 34187                 | 16/08/01              | Original permit issued C.B. Environmental Ltd for the keeping and treating of wastes.  |
| Modification determined                                     | 12/12/03              | Deletion of financial provision condition.   |
| Application EPR/NP3998FA/V003 (variation and consolidation) | Duly made<br>14/06/16 | Application to vary: <ul style="list-style-type: none"> <li>- to increase permit area to include permit areas of EPR/NP3998FA and EPR/AB3191HY</li> <li>- add Recovery codes (R3, R4, and R5)</li> <li>- update EWC waste codes to modern format</li> <li>- confirm drainage layout and update the permit to modern conditions.</li> </ul> |
| Variation determined EPR/NP3998FA                           | 22/07/16              | Varied and consolidated permit issued in modern condition format   |

#### Status log of permit B: EPR/AB3191HY

| Description  | Date     | Comments   |
|--|----------|--|
| Waste Management Licence No 23 issued                              | 20/04/95 | Licence issued to Sundorne Products (Llanidloes) Limited   |
| Transfer determined  | 25/01/99 | Full transfer of licence to C B Environmental Ltd.   |
| Modification determined  | 18/02/99 | Modification to delete all conditions and replace with updated conditions.   |
| Modification determined  | 25/03/99 | Modification to update records conditions 7.2 and 7.2.1.   |
| Modification determined EAWML 34115 (formerly Licence No 23)       | 22/10/07 | Modification to delete all conditions and replace with updated, modern conditions.                                       |
| Transfer determined EPR/TB3497TJ (formerly licence no EAWML 34115) | 14/06/13 | Full transfer of permit to Cyngor Sir Ceredigion County Council.   |
| Variation determined EPR/TB3497TJ/V002                             | 27/08/14 | Operator initiated administrative variation to add packaging waste codes issued to Cyngor Sir Ceredigion County Council. |
| Transfer determined EPR/AB3191HY/T001                              | 01/06/16 | Partial transfer of part of the permitted area to C.B. Environmental Ltd complete.                                       |

(part transfer of permit  
EPR/TB3497TJ)

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|  |                       |   |
|--|-----------------------|---|
| Application<br>EPR/AB3191HY/V002<br>(variation and<br>consolidation) | Duly made<br>14/06/16 | Application to vary: <ul style="list-style-type: none"><li>- to increase permit area to include permit areas of EPR/NP3998FA and EPR/AB3191HY</li><li>- add Recovery codes (R3, R4, and R5)</li><li>- update EWC waste codes to modern format</li><li>- confirm drainage layout and update the permit to modern conditions.</li></ul> |
| Variation determined<br>EPR/NP3998FA/V003                            | 22/07/16              | Varied and consolidated permit issued in modern condition format.   |

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End of introductory note

# Permit

The Environmental Permitting (England and Wales) Regulations 2010

**Permit number**  
**EPR/NP3998FA**

The Natural Resources Body for Wales (“Natural Resources Wales”) authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2010

**C.B. Environmental Ltd** (“the operator”),

whose registered office is

**Cwmnant Yard**  
**Capel Bangor**  
**Aberystwyth**  
**Ceredigion**  
**SY23 3LL**

company registration number **03553364**

to operate waste operations at

**Glan Yr Afon Civic Amenity Site**  
**Glan Yr Afon Industrial Estate**  
**Llanbadarn Fawr**  
**Aberystwyth**  
**SY23 3JQ**

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

| Name             | Date              |
|------------------|-------------------|
| <b>Emily Roe</b> | <b>22/07/2016</b> |

Authorised on behalf of Natural Resources Wales

# Conditions

## 1 Management

### 1.1 General management

1.1.1 The operator shall manage and operate the activities:

- (a) in accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances, closure and those drawn to the attention of the operator as a result of complaints; and
- (b) using sufficient competent persons and resources.

1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.

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

1.1.4 The operator shall comply with the requirements of an approved competence scheme.

### 1.2 Avoidance, recovery and disposal of wastes produced by the activities

1.2.1 The operator shall take appropriate measures to ensure that:

- (a) the waste hierarchy referred to in Article 4 of the Waste Framework Directive is applied to the generation of waste by the activities; and
- (b) any waste generated by the activities is treated in accordance with the waste hierarchy referred to in Article 4 of the Waste Framework Directive; and
- (c) where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.

1.2.2 The operator shall review and record at least every four years whether changes to those measures should be made and take any further appropriate measures identified by a review.

## 2 Operations

### 2.1 Permitted activities

2.1.1 The operator is only authorised to carry out the activities specified in schedule 1 table S1.1 (the "activities").

### 2.2 The site

2.2.1 The activities shall not extend beyond the site, being the land shown edged in green on the site plan at schedule 7 to this permit.

### 2.3 Operating techniques

2.3.1 (a) The activities shall, subject to the conditions of this permit, be operated using the

techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by Natural Resources Wales.

- (b) If notified by Natural Resources Wales that the activities are giving rise to pollution, the operator shall submit to Natural Resources Wales for approval within the period specified, a revision of any plan or other documentation ("plan") specified in schedule 1, table S1.2 or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by Natural Resources Wales.

2.3.2 Waste shall only be accepted if:

- (a) it is of a type and quantity listed in schedule 2 table(s) S2.1 [, S2.2 etc.]; and
- (b) except for household waste accepted from householders, it conforms to the description in the documentation supplied by the producer and holder.

## **2.4 Technical requirements**

### **WEEE treatment**

- 2.4.1 The storage (including temporary storage) and treatment of WEEE shall be carried out in accordance with the technical requirements of Annex VIII of the WEEE Directive.
- 2.4.2 Equipment shall be provided to record the weight of untreated WEEE accepted at, and components and materials leaving the site.

### **Hazardous waste storage and treatment**

- 2.4.3 Hazardous waste shall not be mixed, either with a different category of hazardous waste or with other waste, substances or materials, unless it is authorised by schedule 1 table S1.1 and appropriate measures are taken.

## **3 Emissions and monitoring**

### **3.1 Emissions of substances not controlled by emission limits**

- 3.1.1 Emissions of substances not controlled by emission limits (excluding odour) shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved emissions management plan, have been taken to prevent or where that is not practicable, to minimise, those emissions.
- 3.1.2 The operator shall:
  - (a) if notified by Natural Resources Wales that the activities are giving rise to pollution, submit to Natural Resources Wales for approval within the period specified, an emissions management plan which identifies and minimises the risks of pollution from emissions of substances not controlled by emission limits;
  - (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by Natural Resources Wales.

- 3.1.3 All liquids in containers, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.

## **3.2 Odour**

- 3.2.1 Emissions from the activities shall be free from odour at levels likely to cause pollution outside the site, as perceived by an authorised officer of Natural Resources Wales, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved odour management plan, to prevent or where that is not practicable to minimise the odour.

- 3.2.2 The operator shall:

- (a) if notified by Natural Resources Wales that the activities are giving rise to pollution outside the site due to odour, submit to Natural Resources Wales for approval within the period specified, an odour management plan which identifies and minimises the risks of pollution from odour;
- (b) implement the approved odour management plan, from the date of approval, unless otherwise agreed in writing by Natural Resources Wales.

## **3.3 Noise and vibration**

- 3.3.1 Emissions from the activities shall be free from noise and vibration at levels likely to cause pollution outside the site, as perceived by an authorised officer of Natural Resources Wales, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved noise and vibration management plan to prevent or where that is not practicable to minimise the noise and vibration.

- 3.3.2 The operator shall:

- (a) if notified by Natural Resources Wales that the activities are giving rise to pollution outside the site due to noise and vibration, submit to Natural Resources Wales for approval within the period specified, a noise and vibration management plan which identifies and minimises the risks of pollution from noise and vibration;
- (b) implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by Natural Resources Wales.

## **3.4 Pests**

- 3.4.1 The activities shall not give rise to the presence of pests which are likely to cause pollution, hazard or annoyance outside the boundary of the site. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved pests management plan, have been taken to prevent or where that is not practicable, to minimise the presence of pests on the site.

- 3.4.2 The operator shall:

- (a) if notified by Natural Resources Wales, submit to Natural Resources Wales for approval within the period specified, a pests management plan which identifies and minimises risks of pollution, hazard or annoyance from pests;
- (b) implement the pests management plan, from the date of approval, unless otherwise agreed in writing by Natural resources Wales.



## **3.5 Fire**

- 3.5.1 The operator shall manage and operate the activities in accordance with a written fire prevention plan using the current, relevant fire prevention plan guidance.
- 3.5.2 The operator shall:
- (a) if notified by Natural Resources Wales that the activities could cause a fire risk, submit to Natural Resources Wales a fire prevention plan which identifies and minimises the risks of fire;
  - (b) Operate the activity in accordance with the fire prevention plan, from the date of submission, unless otherwise agreed in writing by Natural Resources Wales.

# **4 Information**

## **4.1 Records**

- 4.1.1 All records required to be made by this permit 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 in writing by Natural Resources Wales, for at least 6 years from the date when the records were made, or in the case of the following records until permit surrender:
    - (i) off-site environmental effects; and
    - (ii) matters which affect the condition of the land and groundwater.
- 4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by Natural Resources

## **4.2 Reporting**

- 4.2.1 The operator shall send all reports and notifications required by the permit to Natural Resources Wales using the contact details supplied in writing by Natural Resources Wales.
- 4.2.2 Within one month of the end of each quarter, the operator shall submit to Natural Resources Wales using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.

## **4.3 Notifications**

- 4.3.1 Natural Resources Wales shall be notified without delay following the detection of:
- (a) any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution;
  - (b) the breach of a limit specified in the permit; or
  - (c) any significant adverse environmental effects.

- 4.3.2 Any information provided under condition 4.3.1 shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.
- 4.3.3 Where Natural Resources Wales has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform Natural Resources Wales when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to Natural Resources Wales at least 14 days before the date the monitoring is to be undertaken.
- 4.3.4 Natural Resources Wales shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:

Where the operator is a registered company:

- (a) any change in the operator's trading name, registered name or registered office address; and
- (b) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.

Where the operator is a corporate body other than a registered company:

- (a) any change in the operator's name or address; and
- (b) any steps taken with a view to the dissolution of the operator.

In any other case:

- (a) the death of any of the named operators (where the operator consists of more than one named individual);
- (b) any change in the operator's name(s) or address(es); and
- (c) any steps taken with a view to the operator, 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.

- 4.3.5 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:
- (a) Natural Resources Wales shall be notified at least 14 days before making the change; and
  - (b) the notification shall contain a description of the proposed change in operation.

## **4.4 Interpretation**

- 4.4.1 In this permit the expressions listed in schedule 6 shall have the meaning given in that schedule.
- 4.4.2 In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made "without delay", in which case it may be provided by telephone.

# Schedule 1 - Operations

**Table S1.1 activities**

| Activity reference   | Description of activities for waste operations   | Limits of activities  |
|--|--|---|
| <p><b>A1</b><br/>non-hazardous and hazardous household waste amenity site</p>  | <p><b>R13:</b> Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced)</p> <p><b>D15:</b> Storage pending any of the operations numbered D1 to D14 (excluding temporary storage pending collection on the site where it is produced).</p> <p><b>D14:</b> Repackaging prior to submission to any of the operations numbered D1 to D13</p> <p><b>R3:</b> Recycling/ reclamation of organic substances which are not used as solvents</p> <p><b>R4:</b> Recycling/ reclamation of metals and metal compounds</p> <p><b>R5:</b> Recycling/ reclamation of other inorganic compounds</p> <p><b>D9:</b> Physico-chemical treatment not specified elsewhere in this Annex which results in final compounds or mixtures which are discarded by means of any of the operations numbered D1 to D12 (e.g. evaporation, drying, calcination, etc.)</p> | <p>All hazardous and non-hazardous waste must be stored and treated on an impermeable surface with sealed drainage.</p> <p>The maximum quantity of hazardous waste that can be stored at the site in total for recovery or disposal, shall not exceed 50 tonnes at any one time.</p> <p>Treatment operations shall be limited to manual and/or mechanical:</p> <ul style="list-style-type: none"> <li>- sorting</li> <li>- separation</li> <li>- shredding</li> <li>- compaction; and</li> <li>- bulking up for onwards transfer of permitted waste for the purpose of recovery and/or disposal.</li> </ul> <p>There shall be no treatment of:</p> <ul style="list-style-type: none"> <li>- hazardous waste;</li> <li>- WEEE waste;</li> <li>- asbestos waste;</li> <li>- waste batteries and/or accumulators other than bulking up for onward transfer.</li> </ul> <p>Asbestos waste shall be double bagged and stored within clearly identified, segregated, secure, lockable containers on an impermeable surface with sealed drainage.</p> <p>Batteries shall be stored in containers with an impermeable, acid resistant base and a cover to prevent ingress of water.</p> <p>Waste types as specified in Table S2.1</p> |
| <p>Discharge of integral site drainage (process effluent) from the emission points indicated on the plan in Schedule 7 of this permit.</p> |  | <p>Drainage consisting solely of:</p> <ul style="list-style-type: none"> <li>- clean, rainfall dependant drainage from areas of the site not used in connection with the storage and/or treatment of waste</li> <li>- run-off from the impermeable surface from areas of the site used to store and/or treat waste.</li> </ul> <p>No visible oil or grease shall be present in the discharge.</p>   |

**Table S1.2 Operating techniques**

| <b>Description</b>   | <b>Parts</b>          | <b>Date Received</b> |
|--|-----------------------|----------------------|
| Technical Guidance Document: 'How to comply with your environmental permit'                                  | All relevant sections | N/A                  |
| Sector Guidance Note IPPC S5.06: Guidance for the Recovery and Disposal of Hazardous and Non Hazardous Waste | All relevant sections | N/A                  |
| Fire prevention and mitigation plan guidance – Waste. Version 1, May 2016                                    | All relevant sections | N/A                  |

## Schedule 2 - Waste types, raw materials and fuels

**Table S2.1 Permitted waste types and quantities for non-hazardous and hazardous household waste amenity site**

|                         |  |
|-------------------------|--|
| <b>Maximum quantity</b> | The maximum quantity of waste to be accepted on site shall not exceed 4,999 tonnes per year.   |
| <b>Exclusions</b>       | Notwithstanding the waste types set out in this table, wastes having any of the following characteristics shall not be accepted: <ul style="list-style-type: none"> <li>• consisting solely or mainly of dusts, powders or loose fibres</li> <li>• sludges</li> <li>• odorous or odour producing</li> <li>• unmarked sealed drums</li> </ul> |
| <b>Waste code</b>       | <b>Description</b>   |
| <b>13</b>               | <b>OIL WASTES AND WASTES OF LIQUID FUELS (except edible oils, and those in chapters 05, 12 and 19)</b>   |
| <b>13 02</b>            | <b>waste engine, gear and lubricating oils</b>   |
| 13 02 05*               | mineral-based non-chlorinated engine, gear and lubricating oils  |
| 13 02 06*               | synthetic engine, gear and lubricating oils  |
| 13 02 07*               | readily biodegradable engine, gear and lubricating oils  |
| <b>15</b>               | <b>WASTE PACKAGING, ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED</b>  |
| <b>15 01</b>            | <b>packaging (including separately collected municipal packaging waste)</b>  |
| 15 01 01                | paper and cardboard packaging  |
| 15 01 02                | plastic packaging  |
| 15 01 03                | wooden packaging   |
| 15 01 04                | metallic packaging   |
| 15 01 05                | composite packaging  |
| 15 01 06                | mixed packaging  |
| 15 01 07                | glass packaging  |
| 15 01 09                | textile packaging  |
| <b>15 02</b>            | <b>absorbents, filter materials, wiping cloths and protective clothing</b>   |
| 15 02 02*               | absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing contaminated by hazardous substances  |
| 15 02 03                | absorbents, filter materials, wiping cloths and protective clothing other than those mentioned in 15 02 02   |
| <b>16</b>               | <b>WASTES NOT OTHERWISE SPECIFIED IN THE LIST</b>  |
| <b>16 01</b>            | <b>end-of-life vehicles from different means of transport (including off-road machinery) and wastes from dismantling of end-of-life vehicles and vehicle maintenance (except 13, 14, 16 06 and 16 08)</b>  |
| 16 01 07*               | oil filters  |
| 16 01 14*               | antifreeze fluids containing hazardous substances  |
| 16 01 15                | antifreeze fluids other than those mentioned in 16 01 14   |
| <b>16 05</b>            | <b>gases in pressure containers and discarded chemicals</b>  |
| 16 05 05                | gases in pressure containers other than those mentioned in 16 05 04  |
| <b>17</b>               | <b>CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)</b>   |
| <b>17 01</b>            | <b>concrete, bricks, tiles and ceramics</b>  |
| 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  |
| <b>17 06</b> | <b>insulation materials and asbestos-containing construction materials</b>   |
| 17 06 01*    | insulation materials containing asbestos   |
| 17 06 04     | insulation materials other than those mentioned in 17 06 01 and 17 06 03   |
| 17 06 05*    | construction materials containing asbestos   |
| <b>17 08</b> | <b>gypsum-based construction material</b>  |
| 17 08 02     | gypsum-based construction materials other than those mentioned in 17 08 01   |
| <b>20</b>    | <b>MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS</b> |
| <b>20 01</b> | <b>separately collected fractions (except 15 01)</b>   |
| 20 01 01     | paper and cardboard  |
| 20 01 02     | glass  |
| 20 01 08     | biodegradable kitchen and canteen waste  |
| 20 01 10     | clothes  |
| 20 01 11     | textiles   |
| 20 01 13*    | solvents   |
| 20 01 14*    | acids  |
| 20 01 15*    | alkalines  |
| 20 01 17*    | photochemicals   |
| 20 01 19*    | pesticides   |
| 20 01 21*    | fluorescent tubes and other mercury-containing waste   |
| 20 01 23*    | discarded equipment containing chlorofluorocarbons   |
| 20 01 25     | edible oil and fat   |
| 20 01 26*    | oil and fat other than those mentioned in 20 01 25   |
| 20 01 27*    | paint, inks, adhesives and resins containing hazardous substances  |
| 20 01 28     | paint, inks, adhesives and resins other than those mentioned in 20 01 27   |
| 20 01 29*    | detergents containing hazardous substances   |
| 20 01 30     | detergents other than those mentioned in 20 01 29  |
| 20 01 33*    | batteries and accumulators included in 16 06 01, 16 06 02 or 16 06 03 and unsorted batteries and accumulators containing these batteries       |
| 20 01 34     | batteries and accumulators other than those mentioned in 20 01 33  |
| 20 01 35*    | discarded electrical and electronic equipment other than those mentioned in 20 01 21 and 20 01 23 containing hazardous components              |
| 20 01 36     | discarded electrical and electronic equipment other than those mentioned in 20 01 21, 20 01 23 and 20 01 35                                    |
| 20 01 37*    | wood containing hazardous substances   |
| 20 01 38     | wood other than that mentioned in 20 01 37   |
| 20 01 39     | plastics   |
| 20 01 40     | metals   |
| 20 01 41     | wastes from chimney sweeping   |
| <b>20 02</b> | <b>garden and park wastes (including cemetery waste)</b>   |
| 20 02 01     | biodegradable waste  |
| 20 02 02     | soil and stones  |
| 20 02 03     | other non-biodegradable wastes   |
| <b>20 03</b> | <b>other municipal wastes</b>  |
| 20 03 01     | mixed municipal waste  |
| 20 03 07     | bulky waste  |

## **Schedule 3 – Emissions and monitoring**

There are no emission limits or associated monitoring requirements.

## Schedule 4 - Reporting

There is no reporting under this schedule.



# Schedule 5 - Notification

These pages outline the information that the operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

If any information is considered commercially confidential, it should be separated from non-confidential information, supplied on a separate sheet and accompanied by an application for commercial confidentiality under the provisions of the EP Regulations.

## Part A

|                                |  |
|--------------------------------|--|
| Permit Number                  |  |
| Name of operator               |  |
| Location of Facility           |  |
| Time and date of the detection |  |

|   |  |
|---|--|
| <b>(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution</b> |  |
| <b>To be notified within 24 hours of detection</b>  |  |
| Date and time of the event  |  |
| Reference or description of the location of the event   |  |
| Description of where any release into the environment took place  |  |
| Substances(s) potentially released  |  |
| Best estimate of the quantity or rate of release of substances  |  |
| Measures taken, or intended to be taken, to stop any emission   |  |
| Description of the failure or accident.   |  |

|   |  |
|---|--|
| <b>(b) Notification requirements for the breach of a limit</b>                      |  |
| <b>To be notified within 24 hours of detection unless otherwise specified below</b> |  |
| Emission point reference/ source  |  |
| Parameter(s)  |  |
| Limit   |  |
| Measured value and uncertainty  |  |
| Date and time of monitoring   |  |
| Measures taken, or intended to be taken, to stop the emission                       |  |

| Time periods for notification following detection of a breach of a limit |                     |
|--|---------------------|
| Parameter  | Notification period |
|  |                     |
|  |                     |
|  |                     |

| (c) Notification requirements for the detection of any significant adverse environmental effect |  |
|---|--|
| To be notified within 24 hours of detection   |  |
| Description of where the effect on the environment was detected                                 |  |
| Substances(s) detected  |  |
| Concentrations of substances detected   |  |
| Date of monitoring/sampling   |  |

**Part B - to be submitted as soon as practicable**

|  |  |
|--|--|
| Any more accurate information on the matters for notification under Part A.  |  |
| Measures taken, or intended to be taken, to prevent a recurrence of the incident   |  |
| Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission |  |
| The dates of any unauthorised emissions from the facility in the preceding 24 months.  |  |

|                  |  |
|------------------|--|
| <b>Name*</b>     |  |
| <b>Post</b>      |  |
| <b>Signature</b> |  |
| <b>Date</b>      |  |

\* authorised to sign on behalf of the operator

## Schedule 6 - Interpretation

*“accident”* means an accident that may result in pollution.

*“Annex I”* means Annex I to Directive 2008/98/EC of the European Parliament and of the Council on waste.

*“Annex II”* means Annex II to Directive 2008/98/EC of the European Parliament and of the Council on waste.

*“application”* means the application for this permit, together with any additional information supplied by the operator as part of the application and any response to a notice served under Schedule 5 to the EP Regulations.

*“authorised officer”* means any person authorised by Natural Resources Wales 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.

*“D”* means a disposal operation provided for in Annex I to Directive 2008/98/EC of the European Parliament and of the Council on waste.

*“emissions to land”* includes emissions to groundwater.

*“emissions of substances not controlled by emission limits”* means emissions of substances to air, water or land from the activities, either from the emission points specified in schedule 3 or from other localised or diffuse sources, which are not controlled by an emission or background concentration limit..

*“EP Regulations”* means The Environmental Permitting (England and Wales) Regulations SI 2010 No.675 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

*“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.

*“hazardous property”* has the meaning in Annex III of the Waste Framework Directive.

*“hazardous substance”* means a substance classified as hazardous as a consequence of fulfilling the criteria laid down in parts 2 to 5 of Annex I to Regulation (EC) No 1272/2008.

*“hazardous waste”* has the meaning given in the Hazardous Waste (Wales) Regulations 2005 (as amended).

*“Pests”* means Birds, Vermin and Insects.

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

*“R”* means a recovery operation provided for in Annex II to Directive 2008/98/EC of the European Parliament and of the Council on waste.

*“Waste code”* means the six digit code referable to a type of waste in accordance with the list of wastes established by Commission Decision 2000/532/EC as amended from time to time (the ‘List of Wastes Decision’) and in relation to hazardous waste, includes the asterisk.

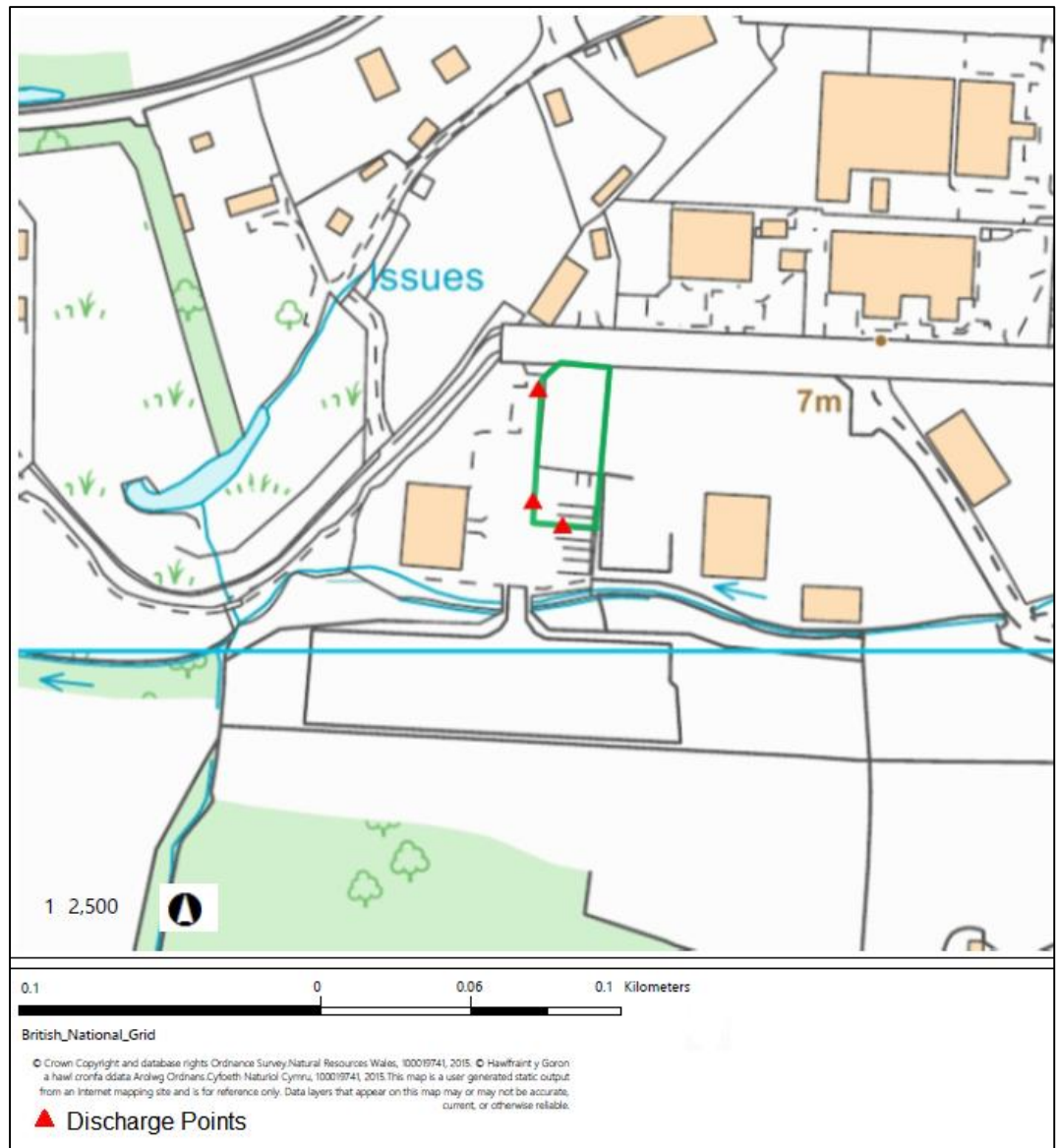
*“Waste Framework Directive”* or *“WFD”* means Waste Framework Directive 2008/98/EC of the European Parliament and of the Council on waste.

*“WEEE”* means waste electrical and electronic equipment.

*“WEEE Directive”* means Directive 2012/19/EU of the European Parliament and of the Council of 4th July 2012 on waste electrical and electronic equipment (WEEE).

*“year”* means calendar year ending 31 December.

## Schedule 7 - Site plan



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END OF PERMIT