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Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Darlow Lloyd & Sons Limited

**South Side Queensway (SSQ)
Materials Recycling Facility
Queensway
Newport
NP19 4QX**

Permit number

EPR/DB3599CR

South Side Queensway (SSQ) Materials Recycling Facility

Permit number EPR/DB3599CR

Introductory note

This introductory note does not form a part of the permit

This is a Tier 3 bespoke permit for a non-hazardous physical treatment facility. The facility is comprised of a:

- 5.4 A(1)(b)(iii) installation activity for the recovery or a mix of recovery and disposal of non-hazardous waste with a capacity exceeding 75 tonnes per day involving the treatment of slags and ashes, and
- Waste facility for the physical treatment of non-hazardous waste.

Treatment operations are limited to manual and/or mechanical sorting and/or separation (via manual methods, closed-loop washing system, or magnetic separation), screening, crushing, blending, and bulking up of permitted waste for the purpose of recovery only.

Permitted waste types are limited to various non-hazardous iron and steelmaking wastes and construction and demolition wastes.

The maximum quantity of waste accepted and processed on site (under both the installation and waste activities) shall not exceed 300,000 tonnes per year.

This permit does not allow any point source emissions to air, land or into surface waters or groundwater.

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 all relevant process requirements set out in Tables S1.1 and S1.2.

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 the permit

Description	Date	Comments
Application EPR/DB3599CR/A00 1	Duly made 24/04/25	Application for a waste permit for a Non-Hazardous Materials Recycling Facility
Additional information received in response to Schedule 5 Notice dated 29/05/25	13/06/25	Consisting of updated: <ul style="list-style-type: none">- Environment Management System- Risk Assessment- Emissions Monitoring

Status log of the permit

Description	Date	Comments
	16/06/25	Consisting of updated Risk Assessment
Application converted to IED waste installation permit	05/08/25	
Additional information received in response to Schedule 5 Notice dated 14/08/25	11/09/25	Consisting of: <ul style="list-style-type: none">- BATc response document (WT BATc (version 1) DLS)- DLS - Emergency Preparedness & Response (DLS Emergency Preparedness)- Accident Management Plan ((Report 6) 2473r6v1d0925EAMP)
Permit determined	19/11/25	Permit issued to Darlow Lloyd & Sons Limited

End of introductory note

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number
EPR/DB3599CR

The Natural Resources Body for Wales (“Natural Resources Wales”) authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2016

Darlow Lloyd & Sons Limited (“the operator”),

whose registered office is

**Corneldu Mawr Farm
Heol-Y-Cyw
Nr Bridgend
Mid Glamorgan
CF35 6HL**

company registration number **01132524**

to operate an installation and waste operations at
**South Side Queensway (SSQ) Materials Recycling Facility
Queensway
Newport
NP19 4QX**

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

Signed	Date
Jennifer McGuire	19/11/2025

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 [or other approval issued by Natural Resources Wales].

1.2 Energy efficiency

1.2.1 For the following activities referenced in schedule 1, table S1.1 (A1.) The operator shall:

- (a) take appropriate measures to ensure that energy is used efficiently in the activities;
- (b) review and record at least every four years whether there are suitable opportunities to improve the energy efficiency of the activities; and
- (c) take any further appropriate measures identified by a review.

1.3 Efficient use of raw materials

1.3.1 For the following activities referenced in schedule 1, table S1.1 (A1) The operator shall:

- (a) take appropriate measures to ensure that raw materials and water are used efficiently in the activities;
- (b) maintain records of raw materials and water used in the activities;
- (c) review and record at least every four years whether there are suitable alternative materials that could reduce environmental impact or opportunities to improve the efficiency of raw material and water use; and
- (d) take any further appropriate measures identified by a review.

1.4 Avoidance, recovery and disposal of wastes produced by the activities

1.4.1 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.
- 1.4.2 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”).
- 2.1.2 For the following activities referenced in schedule 1, table S1.1 (A1) Waste authorised by this permit shall be clearly distinguished from any other waste on the site.

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) it conforms to the description in the documentation supplied by the producer and holder.
- 2.3.3 The operator shall ensure that where waste produced by the activities is sent to a relevant waste operation, that operation is provided with the following information, prior to the receipt of the waste:
- (a) the nature of the process producing the waste;
 - (b) the composition of the waste;
 - (c) the handling requirements of the waste;
 - (d) the hazardous property associated with the waste, if applicable; and
 - (e) the waste code of the waste.

- 2.3.4 The operator shall ensure that where waste produced by the activities is sent to a landfill site, it meets the waste acceptance criteria for that landfill.

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.

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 Wales.

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 *For the following activities referenced in schedule 1, table S1.1 (A1).* A report or reports on the performance of the activities over the previous year shall be submitted to Natural Resources Wales by 31 January (or other date agreed in writing by Natural Resources Wales) each year. The report(s) shall include as a minimum:

- (a) the performance parameters set out in schedule 4 table S4.1 using the forms specified in table S4.2 of that schedule.

4.2.3 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by Natural Resources Wales, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:

- (a) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.2; and
- (b) giving the information from such results and assessments as may be required by the forms specified in those tables.

- 4.2.4 The operator shall, unless notice under this condition has been served within the preceding four years, submit to Natural Resources Wales, within six months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.
- 4.2.5 Within 1 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 (a) In the event that the operation of the activities gives rise to an incident or accident which significantly affects or may significantly affect the environment, the operator must immediately—
- (i) inform Natural Resources Wales,
 - (ii) take the measures necessary to limit the environmental consequences of such an incident or accident, and
 - (iii) take the measures necessary to prevent further possible incidents or accidents;
- (b) in the event of a breach of any permit condition the operator must immediately—
- (i) inform Natural Resources Wales, and
 - (ii) take the measures necessary to ensure that compliance is restored within the shortest possible time;
- (c) in the event of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the operator must immediately suspend the operation of the activities or the relevant part of it until compliance with the permit conditions has been restored.
- 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.

4.3.6 Natural Resources Wales shall be given at least 14 days notice before implementation of any part of the site closure plan.

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 "immediately", in which case it may be provided by telephone.

Schedule 1 - Operations

Table S1.1 activities

Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity and WFD Annex I and II operations	Limits of specified activity and waste types
A1: Non-hazardous physical treatment facility (slag wastes only)	5.4 A(1)(b)(iii) Recovery or a mix of recovery and disposal of non-hazardous waste with a capacity exceeding 75 tonnes per day involving the treatment of slags and ashes	<p>R13: Storage of waste pending any of the operations numbered R3 to R5 (excluding temporary storage, pending collection, on the site where the waste is produced)</p> <p>R3: Recycling/reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes)</p> <p>R4: Recycling/reclamation of metals and metal compounds</p> <p>R5: Recycling/reclamation of other inorganic materials</p>	<p>All non-hazardous waste is to be stored and treated on hardstanding.</p> <p>Secure storage of listed wastes pending treatment.</p> <p>Treatment operations shall be limited to manual and/or mechanical:</p> <ul style="list-style-type: none"> - sorting and/or separation via manual methods, closed-loop washing system, or magnetic separation. - screening - crushing - blending - bulking up <p>of permitted waste for the purpose of recovery only.</p> <p>Separation via the closed-loop washing system is permitted in Area 2_10 only, as shown in Schedule 7 of this permit.</p> <p>No more than 300,000 tonnes of waste shall be treated per year. Where disposal is required, this will be undertaken in accordance with Duty of Care and legal requirements.</p> <p>Waste types as specified in Table S2.1.</p>

Table S1.1 activities

	Description of activities for waste operations	Limits of activities
A2: Non-hazardous physical treatment facility (excluding slag wastes)	R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced) R3: Recycling/ reclamation of organic substances which are not used as solvents R4: Recycling/ reclamation of metals and metal compounds R5: Recycling/ reclamation of other inorganic compounds	All non-hazardous waste is to be stored and treated on hardstanding. Secure storage of listed wastes pending treatment. Treatment operations shall be limited to manual and/or mechanical: <ul style="list-style-type: none"> - sorting and/or separation via manual methods, closed-loop washing system, or magnetic separation. - screening - crushing - blending - bulking up of permitted waste for the purpose of recovery only. Separation via the closed-loop washing system is permitted in Area 2_10 only, as shown in Schedule 7 of this permit. No more than 300,000 tonnes of waste shall be treated per year. Where disposal is required, this will be undertaken in accordance with Duty of Care and legal requirements. Waste types as specified in Table S2.2.

Table S1.2 Operating techniques

Description	Parts	Date Received
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

Table S1.2 Operating techniques

Description	Parts	Date Received
Response to Schedule 5 Notice dated 29/05/25	Environment Management System (Report 3) Document reference: 2473r3v3d0625 EMS Sections: <ul style="list-style-type: none">- Appendix 1 Waste Acceptance Procedures (ref DLS-MP-28)- Appendix 1 DLS Waste Acceptance Flow Chart (ref DLS-MP-028-F02)- Appendix 2 Factory Production Control (ref DLS-MP-60)<ul style="list-style-type: none">- 3.3: Waste Acceptance and Rejection Procedure- 3.4: Quarantine of Non-Conformant Materials- 4.1: Movement of Materials on Site- 4.2: Stockpile Management	13/06/25
	Emissions Monitoring (Report 4) Document reference: 2473r4v3d0625 Emissions Sections: <ul style="list-style-type: none">- 3.4.3 Air emissions- particulates- Actions	13/06/25
	Environmental Risk Assessment (Report 2) Document reference: 2473r2v3d0625 ERA Sections: <ul style="list-style-type: none">- 6.1 Release of Airborne Particulates- Table 6-1 Assessment of potential impact of airborne particulates on identified human receptors- Table 6-2 Assessment of potential impact of airborne particulates on flora and fauna at SSSI- 6.2 Release of Polluting Fluids- Table 6-3 Assessment of potential risks to surface water- 6.3 Noise and Vibration- Table 6-4 Assessment of potential impact of noise and vibration on identified human receptors- Table 6-5 Assessment of potential impact of noise and vibration on Flora and Fauna at SSSI- 6.7.2 Air Quality- Table 6-7 Triggers for Dust Suppression- 6.7.3 Odour- 6.7.5 Noise and Vibration- 6.7.8 Leaks and Spills- 6.7.9 Controlled Water	16/06/25

Table S1.2 Operating techniques

Description	Parts	Date Received
Response to Schedule 5 Notice dated 14/08/25	BATc response document Document reference: WT BATc (version 1) DLS Sections: - all <hr/> DLS - Emergency Preparedness & Response Document reference: DLS Emergency Preparedness Sections: - all <hr/> Accident Management Plan (Report 6) Document reference: 2473r6v1d0925EAMP Sections: - all	11/09/25

Schedule 2 - Waste types, raw materials and fuels

Table S2.1 Permitted waste types and quantities for non-hazardous physical treatment facility (slag wastes only)

Maximum quantity	The maximum quantity of waste to be accepted on site shall not exceed 300,000 tonnes per year.
Exclusions	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"> • consisting solely or mainly of dusts, powders or loose fibres • sludges • odorous or odour producing • hazardous wastes • slurry wastes • liquid wastes
Waste code	Description
10	WASTES FROM THERMAL PROCESSES
10 02	wastes from the iron and steel industry
10 02 01	wastes from the processing of slag
10 02 02	unprocessed slag
10 02 99	wastes not otherwise specified consisting of slab yard refuse (basic oxygen steel (BOS) slag used as hardstanding at a Steel Work Slab Yard)

Table S2.2 Permitted waste types and quantities for non-hazardous physical treatment facility (not including slag wastes)

Maximum quantity	The maximum quantity of waste to be accepted on site shall not exceed 300,000 tonnes per year.
Exclusions	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"> • consisting solely or mainly of dusts, powders or loose fibres • sludges • odorous or odour producing • hazardous wastes • slurry wastes • liquid wastes
Waste code	Description
01	WASTES RESULTING FROM EXPLORATION, MINING, QUARRYING, AND PHYSICAL AND CHEMICAL TREATMENT OF MINERALS
01 04	wastes from physical and chemical processing of non-metalliferous minerals
01 04 08	waste gravel and crushed rocks other than those mentioned in 01 04 07
01 04 09	waste sand and clays consisting of waste sand only
10	WASTES FROM THERMAL PROCESSES
10 11	wastes from manufacture of glass and glass products
10 11 03	waste glass-based fibrous materials excluding wastes with organic binders
10 12	wastes from manufacture of ceramic goods, bricks, tiles and construction products
10 12 08	waste ceramics, bricks, tiles and construction products (after thermal processing)
10 13	wastes from manufacture of cement, lime and plaster and articles and products made from them
10 13 14	waste concrete and concrete sludge consisting of waste concrete only
15	WASTE PACKAGING, ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS

AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED	
15 01	packaging (including separately collected municipal packaging waste)
15 01 07	glass packaging
16 WASTES NOT OTHERWISE SPECIFIED IN THE LIST	
16 11	waste linings and refractories
16 11 04	other linings and refractories from metallurgical processes other than those mentioned in 16 11 03 consisting of refractory waste only
17 CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)	
17 01	concrete, bricks, tiles and ceramics
17 01 01	concrete excluding concrete slurry
17 01 02	bricks
17 01 03	tiles and ceramics
17 01 07	mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06
17 02	wood, glass and plastic
17 02 02	glass excluding fibreglass or glass fibre
17 03	bituminous mixtures, coal tar and tarred products
17 03 02	bituminous mixtures other than those mentioned in 17 03 01
17 05	soil (including excavated soil from contaminated sites), stones and dredging spoil
17 05 04	soil and stones other than those mentioned in 17 05 03 excluding contaminated soil and stone from contaminated sites
17 05 06	dredging spoil other than those mentioned in 17 05 05 consisting of inert aggregate only; excluding contaminated dredgings or fines
17 05 08	track ballast other than those mentioned in 17 05 07
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 consisting of granular material only
19 WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE	
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 05	glass excluding glass from cathode ray tubes
19 12 09	minerals (for example sand, stones)
20 MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS	
20 01	separately collected fractions (except 15 01)
20 01 02	glass excluding fibreglass
20 02	garden and park wastes (including cemetery waste)
20 02 02	soil and stones excluding contaminated soils and stones

Schedule 3 – Emissions and monitoring

There are no emission limits or associated monitoring requirements.

Schedule 4 – Reporting

Parameters, for which reports shall be made, in accordance with conditions of this permit, are listed below.

Table S4.1 Performance parameters

Parameter	Frequency of assessment	Units
Water usage	Annually	tonnes
Energy usage	Annually	MWh

Table S4.2 Reporting forms

Media/parameter	Reporting format	Date of form
Water usage	Form water usage 1 or other form as agreed in writing by Natural Resources Wales	19/11/25
Energy usage	Form energy 1 or other form as agreed in writing by Natural Resources Wales	19/11/25
Waste Subject to Conditions 4.2.5	Waste tonnage return form from the Environment Agency website or other form as agreed in writing by Natural Resources Wales	N/A

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	

(a) Notification requirements for any activity that gives rise to an incident or accident which significantly affects or may significantly affect the environment	
To be notified within 24 hours of detection	
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) Notification requirements for the breach of a permit condition	
To be notified within 24 hours of detection unless otherwise specified below	
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

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(c) In the event of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment:	
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.	

Name*	
Post	
Signature	
Date	

* authorised to sign on behalf of the operator

Schedule 6 - Interpretation

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

“*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.

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

“*EP Regulations*” means The Environmental Permitting (England and Wales) Regulations SI 2016 No.1154 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

“*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

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

“*Industrial Emissions Directive*” means DIRECTIVE 2010/75/EU OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 24 November 2010 on industrial emissions

“*MCERTS*” means the Environment Agency’s Monitoring Certification Scheme.

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

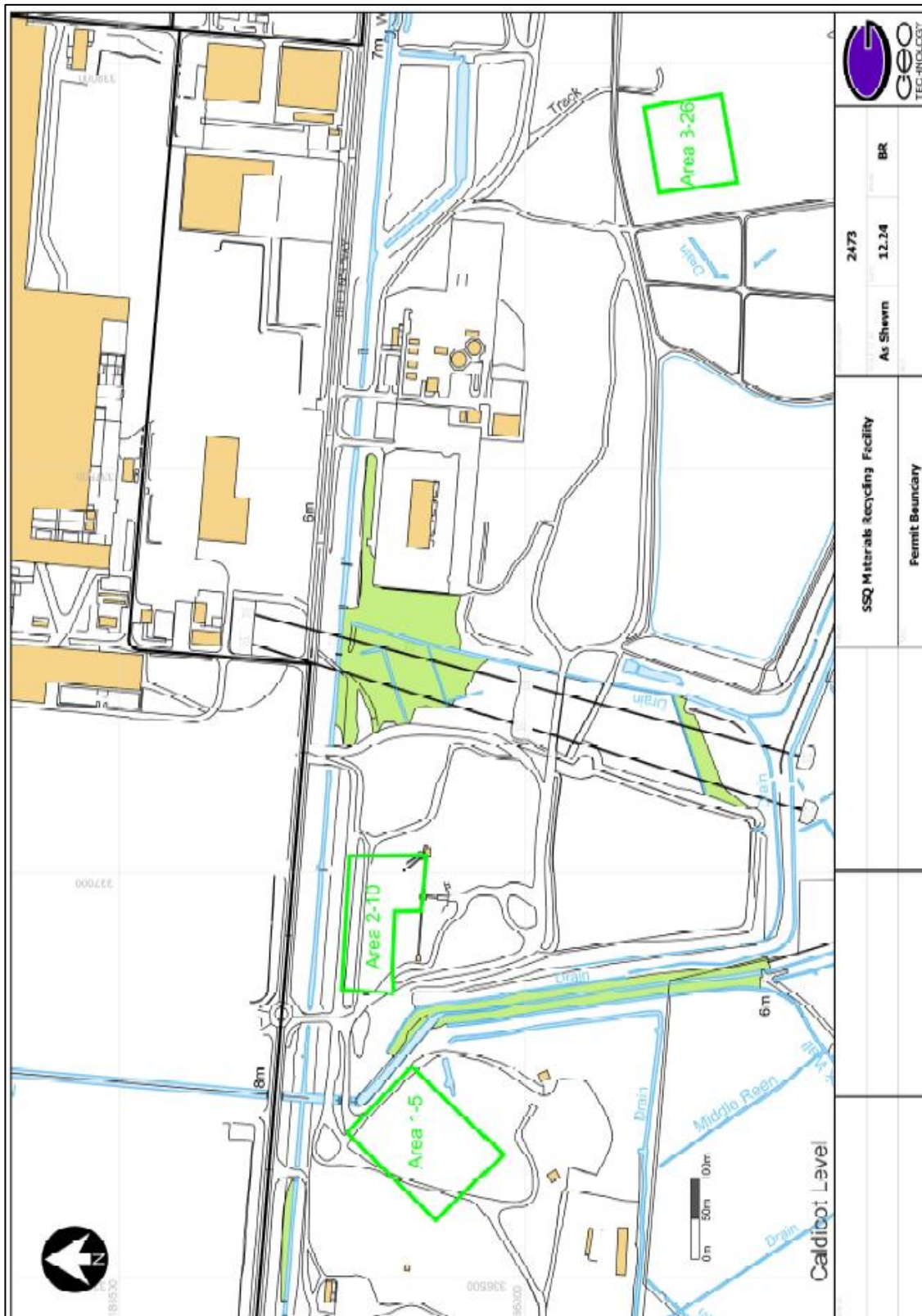
“*recovery*” or “*R*” means any of the operations provided for in Annex II to Directive 2008/98/EC of the European Parliament and of the Council on waste.

“*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

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

Schedule 7 - Site plan



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END OF PERMIT.