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Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Celtic Recycling Limited

**Newport Recycling Facility
Clearwater Road
Queensway Meadow Industrial
Estate
Newport
Gwent
NP19 4ST**

Permit number

EPR/YP3135TE

Newport Recycling Facility

Permit number EPR/YP3135TE

Introductory note

This introductory note does not form a part of the permit

The main features of the permit are as follows.

Celtic Recycling Limited, Newport provides waste management services to the electricity generation and supply industry. The permitted activities comprise a listed activity: Section 5.3 Part A(1)(a)(ii) of the Environmental Permitting (England & Wales) Regulations 2016 (as amended): Disposal or recovery of hazardous waste with a capacity exceeding 10 tonnes per day involving physico-chemical treatment. This activity relates to the disposal of waste oils from the regulated facility. In addition, the permitted activities include a waste operation comprising the treatment of electricity generation wastes including metals, components from discarded electrical equipment and other incidental wastes such as bricks, concrete, batteries and cylinders.

The majority (over 90%) of waste despatched from site is recycled, with some waste undergoing further treatment at a waste treatment site also operated by Celtic Recycling Limited.

The site is located in an environmentally sensitive area with two sites of special scientific interest and two special areas of conservation between 500m and 3500m from the site, however permitted activities are not likely to have an impact on either designated area.

The schedules specify the changes made to the permit. Schedule 1 of the notice specifies the conditions that have been varied and Schedule 2 comprises a consolidated permit which reflects the changes being made.

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 received | Duly made 30/04/10 | Application for waste treatment facility |
| Additional information received | 14/08/10 | |
| Permit determined YP3135TE | 22/10/10 | Original permit issued to Celtic Recycling Limited |
| Variation application EPR/YP3135TE/V002 | Duly made 19/10/11 | Application to vary permit |
| Variation determined EPR/YP3135TE/V002 | 15/12/11 | Varied permit issued |
| Environment Agency variation determined EPR/YP3135TE/V003 | 21/03/13 | Environment Agency variation to implement the changes introduced by IED |
| Variation and consolidation application EPR/YP3135TE/V004 | Duly made 07/02/14 | Application to add a metal shredder and consolidate the permit |
| Additional information requested | 31/03/14 | |
| Additional information received | 22/04/14 & 24/04/14 | Amended H1 assessment and site plan. Also clarification on air emissions monitoring parameters and confirmation of process monitoring arrangements for bag filter. |
| Variation determined EPR/YP3135TE/V004 | 19/05/14 | Varied and consolidated permit issued |
| Regulation 61(1) Notice sent to the Operator | 05/04/19 | Issue of a Notice under Regulation 61(1) of the EPR. Natural Resources Wales initiated review and variation to vary the permit following the publication of the revised Best Available Techniques (BAT) Reference Document (BRef) for Waste Treatment |
| Regulation 61(1) Notice response | 31/07/19 | Response received from the operator |
| Additional information received | 08/10/19 | BAT Noise Assessment |
| Additional information received | 10/09/20 | Clarifications provided to sections 1, 2, 3, 4 and 5 Reg 61(1) Notice |
| NRW-initiated variation determined EPR/YP3135TE/V005 | 07/05/21 | Varied and consolidated permit issued in modern condition format |

End of introductory note

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

EPR/YP3135TE

This is the consolidated permit referred to in the variation and consolidation notice for application **YP3135TE/V005** authorising,

Celtic Recycling Ltd (“the operator”)

whose registered office is

Unit 37

Village Farm Industrial Estate

Pyle

Bridgend

CF33 6BZ

company registration number **02765374**

to operate **an installation and waste operation** at

Newport Recycling Facility

Clearwater Road

Queensway Meadow Industrial Estate

Newport

NP19 4ST

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

Name

Date

| | |
|--------------------|-------------------|
| Holly Noble | 07/05/2021 |
|--------------------|-------------------|

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 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) For the following activities referenced in schedule 1, table S1.1 (A1) 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 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.
- 2.3.3 Waste shall only be accepted if:
 - (a) it is of a type and quantity listed in schedule 2 tables S2.2 and S2.3; and
 - (b) it conforms to the description in the documentation supplied by the producer and holder.
- 2.3.4 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.

2.3.5 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.

2.4 Technical requirements

WEEE treatment

- 2.4.1 For the following activities referenced in schedule 1, table S1.1 (A2) the storage (including temporary storage) and treatment of WEEE shall be carried out in accordance with the technical requirements of Annex III of the WEEE Directive.
- 2.4.2 WEEE shall be treated using best available treatment, recovery and recycling techniques (BATRRRT).
- 2.4.3 As a minimum, the substances, preparations and components specified in table 2.4 shall be removed from any separately collected WEEE.

Table 2.4 Substances, preparations and components to be removed from separately collected WEEE

- Capacitors containing Polychlorinated biphenyls (PCB)
- Mercury-containing components, such as switches or backlighting lamps
- Batteries
- Printed circuit boards of mobile phones generally, and of other devices if the surface of the printed circuit board is greater than 10 square centimetres
- Toner cartridges, liquid and pasty, as well as colour toner
- Plastic containing brominated flame retardants
- Asbestos waste and components which contain asbestos
- Cathode ray tubes
- Chlorofluorocarbons (CFC), hydrochlorofluorocarbons (HCFC), hydrofluorocarbons (HFC), or hydrocarbons (HC)
- Gas discharge lamps
- Liquid crystal displays (together with their casing where appropriate) of a surface greater than 100 square centimetres and all those back-lighted with gas discharge lamps
- External electric cables
- Components containing refractory ceramic fibres
- Components containing radioactive substances with the exception of components that are below the exemption thresholds set in Article 3 of and the Annex I to Council Directive 96/29/Euratom of 13 May 1996 laying down basic safety standards for the protection of the health of workers and the general public against the dangers arising from ionising radiation
- Electrolytic capacitors containing "substances of concern" (height > 25mm, diameter > 25 mm or proportionately similar volume)

- 2.4.4 All fluids contained within any WEEE shall be removed prior to further treatment.
- 2.4.5 Separately collected components of WEEE specified in table 2.5 shall be treated in accordance with the methods specified in that table.

Table 2.5 Specified Treatment Methods for separately collected components of WEEE

| Component | Specified Treatment |
|---------------------|---|
| Cathode ray tubes | The fluorescent coating shall be removed. |
| Gas discharge lamps | The mercury shall be removed. |

- 2.4.6 Equipment shall be provided to record the weight of untreated WEEE accepted at, and components and materials leaving the site.

Waste battery and accumulator treatment

- 2.4.7 Treatment of waste batteries and accumulators must meet the minimum requirements set out in Annex III, Part A of Directive 2006/66/EC of the European Parliament and of the Council on batteries and accumulators and waste batteries and accumulators and repealing Directive 91/157/EEC.

Hazardous waste storage and treatment

- 2.4.8 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.

2.5 Improvement programme

- 2.5.1 The operator shall complete the improvements specified in schedule 1 table S1.3 by the date specified in that table unless otherwise agreed in writing by Natural Resources Wales.
- 2.5.2 Except in the case of an improvement which consists only of a submission to Natural Resources Wales, the operator shall notify Natural Resources Wales within 14 days of completion of each improvement.

3 Emissions and monitoring

3.1 Emissions to water, air or land

- 3.1.1 There shall be no point source emissions to water, air or land except from the sources and emission points listed in schedule 3 tables S3.1.
- 3.1.2 The limits given in schedule 3 shall not be exceeded.
- 3.1.3 Periodic monitoring shall be carried out at least once every 5 years for groundwater and 10 years for soil, unless such monitoring is based on a systematic appraisal of the risk of contamination.

3.2 Emissions of substances not controlled by emission limits

- 3.2.1 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.
- 3.2.2 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.
- 3.2.3 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.

3.3 Odour

- 3.3.1 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.
- 3.3.2 The operator shall:
 - (a) if notified by Natural Resources Wales that the activities are giving rise to pollution outside the site due to 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.

3.4 Noise and vibration

- 3.4.1 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.
- 3.4.2 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.

3.5 Monitoring

- 3.5.1 The operator shall, unless otherwise agreed in writing by Natural Resources Wales, undertake the monitoring specified in the following tables in schedule 3 to this permit:
 - (a) point source emissions specified in tables S3.1; and

- (b) process monitoring specified in table S3.2.
- 3.5.2 The operator shall maintain records of all monitoring required by this permit including records of the taking and analysis of samples, instrument measurements (periodic and continual), calibrations, examinations, tests and surveys and any assessment or evaluation made on the basis of such data.
- 3.5.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.5.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate), where available, unless otherwise agreed in writing by Natural Resources Wales.
- 3.5.4 Permanent means of access shall be provided to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3 tables S3.1 and S3.2 unless otherwise agreed in writing by Natural Resources Wales.

3.6 Pests

- 3.6.1 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.
- 3.6.2 The operator shall:
 - (a) if notified by Natural Resources Wales, submit to Natural Resources Wales for approval within the period specified, a pest's management plan which identifies and minimises risks of pollution, hazard or annoyance from pests;
 - (b) implement the pest's 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) a review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data;
 - (b) the annual production / treatment data set out in schedule 4 table S4.2; and
 - (c) the performance parameters set out in schedule 4 table S4.3 using the forms specified in table S4.4 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) in respect of the parameters and emission points specified in schedule 4 table S4.1;
 - (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.4 ; and
 - (c) 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 For the following activities referenced in schedule 1, table S1.1 (A1)
- (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 (a)(i), or 4.3.1 (b)(i) where the information relates to the breach of a limit specified in the permit, 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 For the following activities referenced in schedule 1, table S1.1 (A2) 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.
- 4.3.4 Any information provided under condition 4.3.3 shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.
- 4.3.5 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.

- 4.3.6 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.
- 4.3.7 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 | S5.3 A(1)(a)(ii) | R13 Storage of wastes pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced) | From receipt of oil to despatch from site for recovery or disposal including storage for up to 6 months within the building. Waste types and quantities as defined in Table S2.2 |
| Description of activities for waste operations | | Limits of activities | |
| A2 | R4: Recycling/reclamation of metals and metal compounds 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) | From receipt of wastes to transfer offsite for recovery or disposal including storage within the building. The waste operation also includes the shredding of copper core windings. Waste types and quantities as defined in Table S2.3. | |

Table S1.2 Operating techniques

| Description | Parts | Date Received |
|--|--|---------------|
| Application | Part B response to Questions 5e (including Table 6) Part B Appendix 6 response to questions 3 and 4 including documents CRL016 and CRL017. | 30/04/2010 |
| Application supporting information | Document referenced CRL011 | 30/04/2010 |
| Application | Part B Appendix 6 response to questions 1 and 2 | 14/09/2010 |
| Response to request for further information dated 19/08/10 | Responses to questions 2 and 5 e-mail from Ken Westlake excluding points 1-5. | 14/09/2010 |
| Further information submitted on 21/10/10 | Documents referenced CRL007 and CRL015 | 21/10/2010 |
| Variation Application EPR/YP3135TE/V002 | All | 19/10/2010 |
| Response to request for further information dated 30/11/11 | E-mail from Westlake Associates on 30/11/11 at 14:17pm | 30/11/2011 |
| Variation application EPR/YP3135TE/V004 | Document referenced CRLN13_12: "Environmental Risk Assessment: Accidents, Odour, Noise and Fugitive Emissions." | 07/02/2014 |

Table S1.2 Operating techniques

| Description | Parts | Date Received |
|--|--|---------------|
| Response to request for additional information dated 31/03/14 | Letter from Westlake Associates dated 22nd April 2014 describing the process monitoring arrangements for the bag filter unit serving the metal shredder. Drawing entitled "Shredder Location at NP19 4ST, Unit 29" (Drawing number U29-SH-001). | 22/04/2014 |
| Response to regulation 61(1) Notice – request for information dated 05/04/2019 detailing how the Operator will comply with the BAT conclusions for Waste Treatment, under Directive 2010/75/EU of the European Parliament and of the Council | Response to Regulation 61 Notice for Waste Treatment - BAT response letter; - CRL 008 Simple assessment of environmental risk for accidents; - CRL BAT Conclusions response; - MACH Environmental Noise Assessment; | 31/07/2019 |
| Additional information for regulation 61(1) Notice | 191003 - Celtic Recycling - BAT Noise Assessment | 08/10/2019 |
| Additional information for regulation 61(1) Notice | Clarifications provided to sections 1, 2, 3, 4 and 5 Reg 61(1) Notice | 10/09/2020 |

Table S1.3 Improvement programme requirements

| Reference | Requirement | Date |
|-----------|--|--|
| IC1 | The operator shall submit to Natural Resources Wales for written approval, information to evidence compliance with the following BAT Conclusions, in accordance with requirements specified within the Waste Treatment BREF Document (EU 2018). BAT 1 - Implement and adhere to an environmental management system (EMS) that incorporates all of the following features: • (XII) Residues Management Plan. | 17 February 2022 or otherwise agreed in writing with Natural Resources Wales |
| IC2 | The operator shall submit to Natural Resources Wales for written approval, information to evidence compliance with the following BAT Conclusions, in accordance with requirements specified within the Waste Treatment BREF Document (EU 2018). BAT 14. In order to prevent or, where that is not practicable, to reduce diffuse emissions to air, in particular of dust, organic compounds and odour, BAT is to use an appropriate combination of the techniques as described within the BAT14 Table. | 17 February 2022 or otherwise agreed in writing with Natural Resources Wales |
| IC3 | The operator shall submit to Natural Resources Wales for written approval, information to evidence compliance with the following BAT Conclusions, in accordance with requirements specified within the Waste Treatment BREF Document (EU 2018). BAT 19. In order to optimise water consumption, to reduce the volume of wastewater generated and to prevent or, where that is not practicable, to reduce emissions to soil and water, BAT is to use an appropriate combination of the techniques described within the BAT 19 Table. | 17 February 2022 or otherwise agreed in writing with Natural Resources Wales |

Table S1.3 Improvement programme requirements

| Reference | Requirement | Date |
|------------------|--|--|
| IC4 | <p>The operator shall submit to Natural Resources Wales for written approval, information to evidence compliance with the following BAT Conclusions, in accordance with requirements specified within the Waste Treatment BREF Document (EU 2018).</p> <p>BAT 23. In order to use energy efficiently, BAT is to use both of the following techniques:</p> <ul style="list-style-type: none">• a. Energy Efficiency Plan;• b. Energy Balance Record. | 17 February 2022 or otherwise agreed in writing with Natural Resources Wales |

Schedule 2 - Waste types, raw materials and fuels

Table S2.1 Raw materials and fuels

| Raw materials and fuel description | Specification |
|------------------------------------|---------------|
| - | - |

Table S2.2 Permitted waste types and quantities for A1 activity

| Maximum quantity | Maximum storage capacity – 60 Tonnes Maximum annual throughput – 25,000 Tonnes in total for A1 and A2 |
|------------------|---|
| Waste code | Description |
| 13 | OIL WASTES AND WASTES OF LIQUID FUELS (except edible oils, and those in chapters 05, 12 and 19) |
| 13 01 | waste hydraulic oils |
| 13 01 01* | hydraulic oils, containing PCBs |
| 13 01 09* | mineral-based chlorinated hydraulic oils |
| 13 01 10* | mineral based non-chlorinated hydraulic oils |
| 13 02 | waste engine, gear and lubricating oils |
| 13 02 04* | mineral-based chlorinated engine, gear and lubricating oils |
| 13 02 05* | mineral-based non-chlorinated engine, gear and lubricating oils |
| 13 03 | waste insulating and heat transmission oils |
| 13 03 01* | insulating or heat transmission oils containing PCBs |
| 13 03 06* | mineral-based chlorinated insulating and heat transmission oils other than those mentioned in 13 03 01 |
| 13 03 07* | mineral-based non-chlorinated insulating and heat transmission oils |
| 13 03 08* | synthetic insulating and heat transmission oils |
| 13 03 09* | readily biodegradable insulating and heat transmission oils |
| 13 03 10* | other insulating and heat transmission oils |
| 13 05 | oil/water separator contents |
| 13 05 01* | solids from grit chambers and oil/water separators |
| 13 05 03* | interceptor sludges |
| 13 05 06* | oil from oil/water separators |
| 13 05 07* | oily water from oil/water separators |
| 13 05 08* | mixtures of wastes from grit chambers and oil/water separators |
| 13 07 | wastes of liquid fuels |
| 13 07 01* | fuel oil and diesel |
| 14 | WASTE ORGANIC SOLVENTS, REFRIGERANTS AND PROPELLANTS (except 07 and 08) |
| 14 06 | waste organic solvents, refrigerants and foam/aerosol propellants |
| 14 06 01* | chlorofluorocarbons, HCFC, HFC |
| 15 | WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED |
| 15 02 | absorbents, filter materials, wiping cloths and protective clothing |
| 15 02 02* | absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing contaminated by dangerous substances |
| 15 02 03 | absorbents, filter materials, wiping cloths and protective clothing other than those mentioned in 15 02 02 |

| Table S2.3 Permitted waste types and quantities for A2 activity | |
|--|---|
| Maximum quantity | Maximum storage capacity – 2,500 Tonnes Maximum annual throughput – 25,000 Tonnes in total for A1 and A2 |
| Waste code | Description |
| 16 | WASTES NOT OTHERWISE SPECIFIED IN THE LIST |
| 16 01 | 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) |
| 16 01 08* | components containing mercury |
| 16 01 09* | components containing PCBs |
| 16 01 16 | tanks for liquefied gas |
| 16 01 17 | ferrous metal |
| 16 01 18 | non-ferrous metal |
| 16 02 | wastes from electrical and electronic equipment |
| 16 02 09* | transformers and capacitors containing PCBs |
| 16 02 10* | discarded equipment containing or contaminated by PCBs other than those mentioned in 16 02 09 |
| 16 02 11* | discarded equipment containing chlorofluorocarbons, HCFC, HFC |
| 16 02 12* | discarded equipment containing free asbestos |
| 16 02 13* | discarded equipment containing hazardous components (2) other than those mentioned in 16 02 09 to 16 02 12 |
| 16 02 14 | discarded equipment other than those mentioned in 16 02 09 to 16 02 13 |
| 16 02 15* | hazardous components removed from discarded equipment |
| 16 02 16 | components removed from discarded equipment other than those mentioned in 16 02 15 |
| 16 05 | gases in pressure containers and discarded chemicals |
| 16 05 04* | gases in pressure containers (including halons) containing dangerous substances |
| 16 05 05 | gases in pressure containers other than those mentioned in 16 05 04 |
| 16 06 | batteries and accumulators |
| 16 06 01* | lead batteries |
| 16 06 02* | Ni-Cd batteries |
| 16 06 03* | mercury-containing batteries |
| 16 06 04 | alkaline batteries (except 16 06 03) |
| 16 06 05 | other batteries and accumulators |
| 17 | CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES) |
| 17 01 | concrete, bricks, tiles and ceramics |
| 17 01 01 | concrete |
| 17 01 02 | bricks |
| 17 01 03 | tiles and ceramics |
| 17 01 06* | mixtures of, or separate fractions of concrete, bricks, tiles and ceramics containing dangerous substances |
| 17 03 | bituminous mixtures, coal tar and tarred products |
| 17 03 02 | bituminous mixtures other than those mentioned in 17 03 01 |
| 17 04 | metals (including their alloys) |
| 17 04 01 | copper, bronze, brass |
| 17 04 02 | aluminium |
| 17 04 03 | lead |
| 17 04 04 | zinc |
| 17 04 05 | iron and steel |
| 17 04 06 | tin |

| Table S2.3 Permitted waste types and quantities for A2 activity | |
|--|---|
| Maximum quantity | Maximum storage capacity – 2,500 Tonnes Maximum annual throughput – 25,000 Tonnes in total for A1 and A2 |
| Waste code | Description |
| 17 04 07 | mixed metals |
| 17 04 09* | metal waste contaminated with dangerous substances |
| 17 04 10* | cables containing oil, coal tar and other dangerous substances |
| 17 04 11 | cables other than those mentioned in 17 04 10 |
| 17 05 | soil (including excavated soil from contaminated sites), stones and dredging spoil |
| 17 05 03* | soil and stones containing dangerous substances |
| 17 05 04 | soil and stones other than those mentioned in 17 05 03 |
| 17 09 | other construction and demolition wastes |
| 17 09 02* | construction and demolition wastes containing PCB (for example PCB-containing sealants, PCB-containing resin-based floorings, PCB-containing sealed glazing units, PCB-containing capacitors) |
| 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 02 | ferrous metal |
| 19 12 03 | non-ferrous metal |
| 19 12 06* | wood containing dangerous substances |
| 19 12 11* | other wastes (including mixtures of materials) from mechanical treatment of waste containing dangerous substances |
| 19 12 12 | other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11 |

Schedule 3 – Emissions and monitoring

Table S3.1 Point source emissions to air – emission limits and monitoring requirements

| Emission point ref. & location | Source | Parameter | Limit (including unit) | Reference period | Monitoring frequency | Monitoring standard or method |
|--|---|--------------------|------------------------|---|----------------------|--|
| A1 [Point A1 on Drwg No. U29-SH-001 on site plan in Schedule 7] Outer west wall, Unit 29 | Bag filter exhaust serving metal shredder | Particulate Matter | No Limit Set | Averaged over the sampling period (at least half an hour) | Annual | BS EN 13284-1 |
| | | Oil Mist | No Limit Set | Averaged over the sampling period (at least half an hour) | Annual | BS EN 13284-1 with analysis based on MDHS 84 |

Table S3.2 Process monitoring requirements

| Emission point reference or source or description of point of measurement | Parameter ^{Note 1} | Monitoring frequency | Monitoring standard or method | Other specifications |
|---|-----------------------------|----------------------|-------------------------------|----------------------|
| Bag filter serving metal shredder | Pressure Drop | Continuous | Not applicable | - |

Note 1: There is no requirement to report process monitoring data. The information shall be made available at the Installation for inspection.

Schedule 4 (a) – Reporting until 16 August 2022

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

Table S4.1 Reporting of monitoring data

| Parameter | Emission or monitoring point/reference | Reporting period | Period begins |
|--|--|------------------|---------------|
| Emissions to air Parameters as required by condition 3.5.1. | A1 | Every 12 months | 1 January |

Table S4.2: Annual production/treatment

| Parameter | Units |
|-------------------------------|--------|
| Tonnes of oil recovered | tonnes |
| Total amount of waste treated | tonnes |

Table S4.3 Performance parameters

| Parameter | Frequency of assessment | Units |
|--------------|-------------------------|----------------|
| Water usage | Annually | m ³ |
| Energy usage | Annually | MWh |

Table S4.4 Reporting forms

| Media/parameter | Reporting format | Date of form |
|-----------------------------------|--|--------------|
| Air | Form air 1 or other form as agreed in writing by Natural Resources Wales | 19/05/2014 |
| Water usage | Form water usage 1 or other form as agreed in writing by Natural Resources Wales | 07/05/2021 |
| Energy usage | Form energy 1 or other form as agreed in writing by Natural Resources Wales | 22/10/2010 |
| Other performance indicators | Form performance 1 or other form as agreed in writing by Natural Resources Wales | 07/05/2021 |
| Waste Subject to Conditions 4.2.5 | Waste tonnage return form from the Natural Resources Wales website or other form as agreed in writing by Natural Resources Wales | N/A |

Schedule 4 (b) – Reporting effective from 17 August 2022

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

| Table S4.1 Reporting of monitoring data | | | |
|--|--|------------------|---------------|
| Parameter | Emission or monitoring point/reference | Reporting period | Period begins |
| Emissions to air Parameters as required by condition 3.5.1. | A1 | Every 12 months | 1 January |

| Table S4.2: Annual production/treatment | |
|---|--------|
| Parameter | Units |
| Tonnes of oil recovered | tonnes |
| Total amount of waste treated | tonnes |

| Table S4.3 Performance parameters | | |
|-----------------------------------|-------------------------|----------------|
| Parameter | Frequency of assessment | Units |
| Water usage | Annually | m ³ |
| Energy usage | Annually | MWh |
| Generation of residues | Annually | tonnes |
| Generation of waste water | Annually | m ³ |
| Total raw material used | Annually | tonnes |

| Table S4.4 Reporting forms | | |
|-----------------------------------|--|--------------|
| Media/parameter | Reporting format | Date of form |
| Air | Form air 1 or other form as agreed in writing by Natural Resources Wales | 19/05/2014 |
| Water usage | Form water usage 1 or other form as agreed in writing by Natural Resources Wales | 07/05/2021 |
| Energy usage | Form energy 1 or other form as agreed in writing by Natural Resources Wales | 22/10/2010 |
| Other performance indicators | Form performance 1 or other form as agreed in writing by Natural Resources Wales | 17/08/2022 |
| Waste Subject to Conditions 4.2.5 | Waste tonnage return form from the Natural Resources Wales 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 Or 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; | |
| 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 | |
| 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) 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 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.

“best available treatment, recovery and recycling techniques” shall have the meaning given to it in the document published jointly by the Department for Environment, Food and Rural Affairs, the Welsh Assembly Government and the Scottish Executive on 27th November 2006, entitled “Guidance on Best Available Treatment, Recovery and Recycling Techniques (BATRRT) and Treatment of Waste Electrical and Electronic Equipment (WEEE).

“building” means a construction that has the objective of providing sheltering cover and minimising emissions of noise, particulate matter, odour and litter.

“disposal” or “D” means any of the operations 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.

“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).

“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.

“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.

“ozone-depleting substances” “ODS” means “controlled substances” contained in refrigeration, air conditioning and heat pump equipment, equipment containing solvents, fire protection systems and fire extinguishers.

“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.

“*residue*” means the solid waste generated by the waste treatment activity and is not directly related to the type of waste treated in the plant.

“*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.

“*Waste Treatment BAT Conclusions*” means the BAT Conclusions for the Waste Treatment sector published as a Commission Implementing Decision EU 2018/1447 in the Official Journal of the EU on 17 August 2018.

“*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).

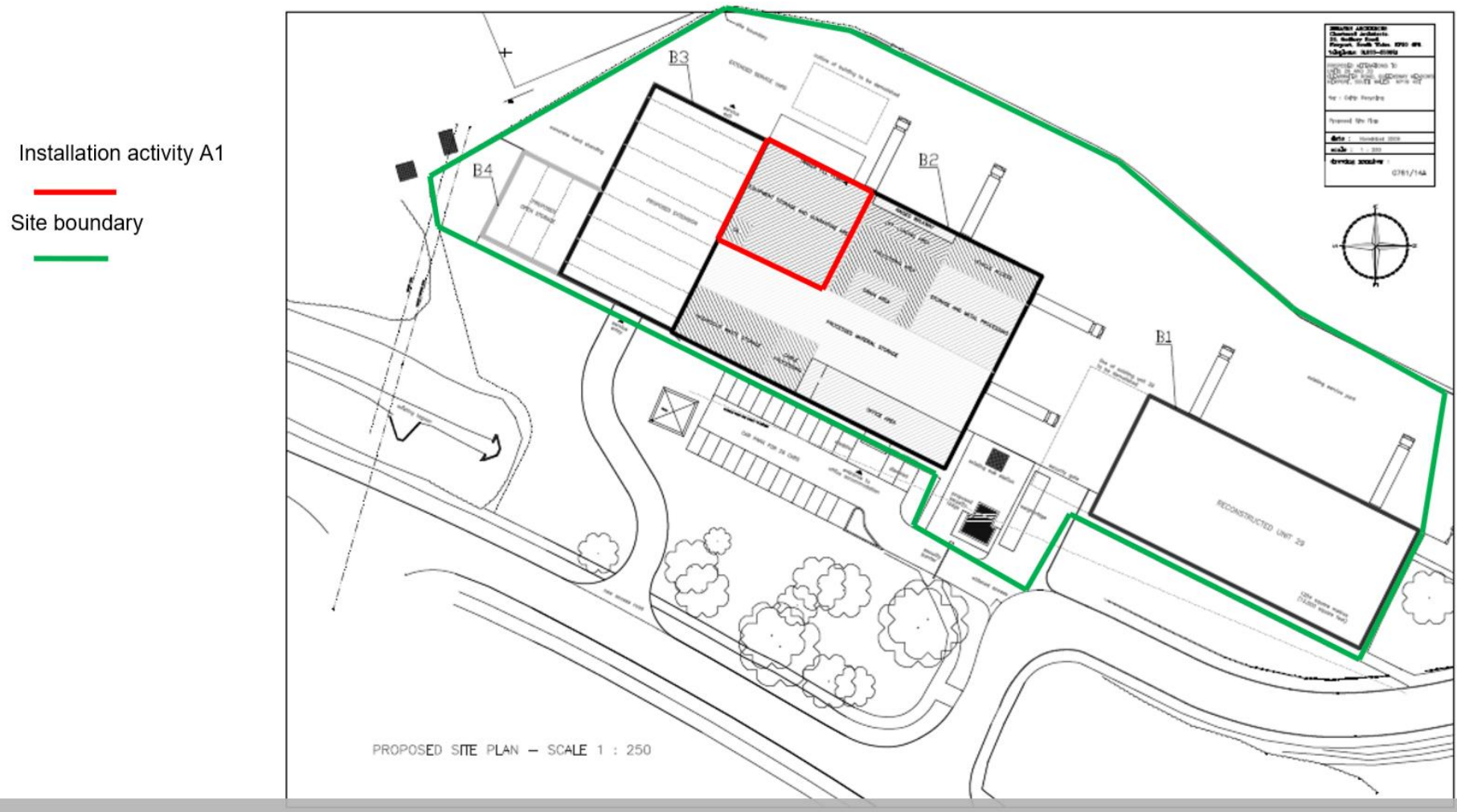
“*year*” means calendar year ending 31 December.

Where a minimum limit is set for any emission parameter, for example pH, reference to exceeding the limit shall mean that the parameter shall not be less than that limit.

Unless otherwise stated, any references in this permit to concentrations of substances in emissions into air means:

- (a) in relation to emissions from combustion processes, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 3% dry for liquid and gaseous fuels, 6% dry for solid fuels; and/or
- (b) in relation to emissions from non-combustion sources, the concentration at a temperature of 273K and at a pressure of 101.3 kPa, with no correction for water vapour content.

Schedule 7 - Site plan



END OF PERMIT