

Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Bryn Recycling Limited

Gelliargwellt Uchaf Transfer and
Composting Station

Gelligaer

Hengoed

CF82 8FY

Permit number

EPR/WB3993HE

Gelliargwellt Uchaf Transfer and Composting Station

Permit number EPR/WB3993HE

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 that covers both a material recycling facility (MRF) and an open windrow composting facility at the Gelliargwellt Uchaf Transfer and Composting Station operated by Bryn Recycling Limited

In regards to the MRF, treatment is to consist of manual and/or mechanical: sorting and/or separation, shredding, crushing, compaction, or drying of waste into different components of waste for disposal (no more than 50 tonnes per day), or recovery only.

In regards to the Open Windrow Composting Facility, treatment is to consist of composting, maturation, manual separation, sorting, shredding, and screening of waste for recovery only.

The maximum quantity of waste accepted and processed on site shall not exceed 150,000 tonnes per year across the materials recycling facility and open windrow composting activities.

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
- integral discharge(s) from the permitted activity (external 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.

There are to be no emissions to surface and/or groundwater from the buildings on site.

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.

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

Status log of the permit

| Description | Date | Comments |
|---------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste management licence EAWML 30276 | 21/05/2003 | Original waste management licence issued to Bryn Quarry |
| Modification determined | 05/12/2003 | |
| Modification determined | 21/04/2004 | |
| Modification determined | 07/02/2006 | |
| Variation determined EPR/TP3695FC/V005 (formerly EAWML 30276) | 15/09/2011 | Variation to add in additional waste codes |
| Variation determined EPR/TP3695FC/V006 | 05/09/2012 | Variation to increase permitted boundary, add waste codes and consolidate and modernise the permit |
| Transfer determined EPR/WB3993HE/T001 (full transfer of permit EPR/TP3695FC) | 30/04/2015 | Full transfer from Bryn Quarry Limited to Bryn Recycling Limited |
| Variation determined EPR/WB3993HE/V002 | 26/02/2018 | Regulator initiated variation to add in conditions relating to fire risk mitigation. Varied permit issued. |
| Application EPR/WB3993HE/V003 (variation and consolidation) | Duly made 30/07/2020 | Application to vary and update the permit to modern conditions. |
| Additional information received in response to Schedule 5 Notice dated 13/10/2020 | 30/10/2020 | Consisting of updated <ul style="list-style-type: none"> • Fire Prevention Plan (Dated October 2020) • Environmental Management System (October 2020) |
| | 07/01/2021 | Consisting of updated: <ul style="list-style-type: none"> • Fire Prevention Plan (Dated: January 2021) |
| | 05/02/2021 | Consisting of: <ul style="list-style-type: none"> • Updated Fire Prevention Plan (Dated: February 2021) • Assessment of the Firewater Storage Arrangements |
| | 25/02/2021 | Consisting of updated: <ul style="list-style-type: none"> • Fire Prevention Plan (Dated: February 2021) |
| Additional information received in response to an email dated 01/12/2020 | 18/12/2020 | Consisting of clarification regarding the waste codes for the material recycling facility and the composting activity. |
| | 07/01/2020 | Consisting of updated: |

| | | |
|-----------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | <ul style="list-style-type: none"> • Site Layout Plan – Green Waste Composting Area. Dated: May 2020. Drawing No: BRL-MS-2020revA. • Site Layout – Main Site Area. Dated May 2020. Drawing No: BRL-MS-2020-003revA |
| Additional information received in response to Schedule 5 Notice dated 19/11/2020 | 07/01/2021 | Consisting of updated: <ul style="list-style-type: none"> • Fire Prevention Plan (Dated: January 2021) |
| | 05/02/2021 | <ul style="list-style-type: none"> • Updated Fire Prevention Plan (Dated: February 2021) • Assessment of the Firewater Storage Arrangements |
| Additional information received in response to Schedule 5 Notice dated 10/03/2021 | 25/03/2021 | Consisting of updated: <ul style="list-style-type: none"> • Fire Prevention Plan (Dated: March 2021) • Updated Site Condition Report • Updated Environmental Management System (March 2021) |
| Additional information received in response to email dated 09/04/2021 | 30/04/2021 | Consisting of composting procedures outlined in the following documents: <ul style="list-style-type: none"> • Standard Operating Procedures (SOPs) for composting systems operated in accordance with REAL Compost Certification Scheme. 4th February 2021. • Composting Quality Management System and Quality Policy. 4th February 2021. |
| Variation determined EPR/ WB3993HE | 14/05/2021 | 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/WB3993HE

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

Bryn Recycling Limited (“the operator”),

whose registered office is

Gelliargwellt Farm

Gelligaer

Hengoed

CF82 8FY

company registration number **08802335**

to operate waste operations at

Gelliargwellt Uchaf Transfer and Composting Station

Gelligaer

Hengoed

CF82 8FY

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

| Name | Date |
|-------------------|-------------------|
| Huw Davies | 14/05/2021 |

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

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) 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.

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.

2.6 Pre-operational conditions

- 2.6.2 The operations specified in schedule 1 table S1.4 shall not commence until the measures specified in that table have been completed.

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, S3.2 and S3.3.
- 3.1.2 3.1.2 The limits given in schedule 3 shall not be exceeded.

3.2 Emission 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.

3.4 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) bioaerosol monitoring specified in table S3.1;

- 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 3.4.1 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, S3.2 [,S3.3 etc.] unless otherwise agreed in writing by Natural Resources Wales.

3.6 Fire

- 3.6.1 The operator shall manage and operate the activities in accordance with a written fire prevention plan using the current, relevant fire prevention and mitigation plan guidance.
- 3.6.2 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 and mitigation plan which identifies and minimises the risks of fire;
 - (b) Operate the activity in accordance with the fire prevention and mitigation plan, from the date of submission, unless otherwise agreed in writing by Natural Resources Wales.

3.7 Pests

- 3.7.1 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.
- 3.7.2 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.

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 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.
- 4.2.3 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 S4.2; and
 - (c) giving the information from such results and assessments as may be required by the forms specified in those tables.

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 |
|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A1 Material Recycling Treatment Facility | <p>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)</p> <p>D15: Storage pending any of the operations numbered D1 to D14 (excluding temporary storage pending collection on the site where it is produced).</p> <p>D14: Repackaging prior to submission to any of the operations numbered D1 to D3</p> <p>D9: 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</p> <p>R3: Recycling/reclamation of organic substances which are not used as solvents</p> <p>R4: Recycling/reclamation of metals and metal compounds</p> <p>R5: Recycling/reclamation of other inorganic compounds</p> | <p>Secure storage of wastes listed in Table S2.1</p> <p>Treatment consisting only of manual and/or mechanical: sorting and/or separation, baling, shredding, crushing, compaction, or drying of waste into different components of waste for disposal (no more than 50 tonnes per day), or recovery.</p> <p>Treatment of waste to improve fuel quality for incineration or co-incineration shall be limited to no more than:</p> <ul style="list-style-type: none"> - 50 tonnes per day where carried out for the purpose of disposal, and/or - 75 tonnes per day where carried out for the purpose of recovery or a mix of recovery and disposal. <p>Treatment of waste using the drying floors is limited to either the MRF 1 and MRF 2 or IVC 1 and IVC 2 at any one time. Drying floors labelled as per the site plan reference 'Site Layout – Main Site Area. Drawing No: BRL-MS-2020-003revA' as incorporated in Table S1.2 of this permit</p> <p>Biodegradable wastes shall be stored on an impermeable surface with sealed drainage. All other wastes shall also be stored on an impermeable surface with drainage to an interceptor.</p> <p>No more than 50 tonnes of intact and shredded waste tyres (waste codes 16 01 03 and 19 12 04) shall be stored on site.</p> <p>WEEE, disassembled spare parts, components or residues must be stored on an impermeable surface.</p> |
| Activity reference | Description of activities for waste operations | Limits of activities |

| | | |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A2 – Composting Facility | <p>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)</p> <p>R3: Recycling/ reclamation of organic substances which are not used as solvents</p> | <p>Physical treatment, composting and maturation of the types of waste listed in table S2.2.</p> <p>Physical treatment consisting only of composting - maturation - manual separation - sorting - shredding – screening, of the types of waste for the purpose of recovery.</p> <p>The storage, physical treatment and composting of wastes under anaerobic conditions shall be prevented.</p> <p>Each composting batch shall undergo an identifiable sanitisation and stabilisation stage.</p> <p>The total quantities of wastes undergoing biological treatment at the whole site shall not exceed 75 tonnes per day.</p> <p>Notwithstanding the waste types permitted in table S2.1 wastes which have any of the following characteristics shall not be accepted;</p> <ul style="list-style-type: none"> • Catering waste and other wastes containing animal by products covered by the Animal By-Products Regulations • Wastes consisting solely or mainly of dusts (except sawdust), powders or loose fibres • Hazardous wastes • Wastes containing treated wood • Wastes containing wood-preserving agents or other biocides • Wastes containing persistent organic pollutants • Wastes containing Japanese Knotweed • Wastes that are in a form of liquid |
| | <p>Discharge of clean rainwater run off from the emission points S1 and S2 as indicated on the plan reference 'Site Layout – Main Site Area. Drawing No: BRL-MS-2020-003revA' as incorporated in Table S1.2 of this permit.</p> | <p>Drainage via an interceptor and soakaway consisting solely of:</p> <ul style="list-style-type: none"> • clean, rainfall dependant drainage from areas of the site not used in connection with the storage and/or treatment of biodegradable waste. <p>No visible oil or grease shall be present in the discharge.</p> <p>There shall be no discharge from the buildings on site used to store and/or treat waste.</p> |

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| Discharge of compost leachate from the emission points G1 and as indicated on the plan reference 'Site Layout Green Waste Composting Area – BRL-MS-2020-004revA' as incorporated in Table S1.2 of this permit. | Discharge consisting solely of leachate from the green composting leachate lagoon offsite to the cattle slurry storage systems at the neighbouring farm complex. No emission into water or ground is permitted as a result of this discharge. |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Table S1.2 Operating techniques

| Description | Parts | Date Received |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Technical Guidance Document: 'How to comply with your environmental permit' | All relevant sections | N/A |
| The Composting Industry Code of Practice (AfOR) | All | N/A |
| Guidance on the evaluation of bioaerosol risk assessments for composting facilities | 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 |
| Application | Environmental Risk assessment | 28/05/12 |
| | Odour Management Plan | 28/05/12 |
| | Site specific bioaerosol risk assessment | 26/06/12 |
| Fire prevention and mitigation plan guidance - Waste | All relevant sections | N/A |
| Fire prevention and mitigation plan | All relevant sections | In line with IPC 1 |
| Additional information received in response to email dated 18/12/2020 | Consisting of: <ul style="list-style-type: none"> Site Layout Plan – Green Waste Composting Area. Dated: May 2020. Drawing No: BRL-MS-2020revA. Limited to the location of the emission points only. Site Layout – Main Site Area. Dated May 2020. Drawing No: BRL-MS-2020-003revA. Limited to the location of the emission points only. | 07/01/2021 |

Table S1.2 Operating techniques

| Description | Parts | Date Received |
|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| Additional information received in response to Schedule 5 Notice dated 09/03/2021 | <p>Environmental Management system, dated March 2021, Document Reference: BRL-MS-2021-E,</p> <p>Sections:</p> <ul style="list-style-type: none"> • 5.2 Waste Pre-acceptance, Acceptance and Rejection Procedure <ul style="list-style-type: none"> ○ 5.2.1 Pre-acceptance ○ 5.2.2 Waste Acceptance and Rejection Procedure • 5.3 Storage <ul style="list-style-type: none"> ○ 5.3.1 Temporary Storage of Materials ○ 5.3.2 Storage of potentially flammable materials ○ Quarantine Area ○ 5.3.4 Emergency Storage ○ 5.3.5 Contingency Storage Plans • 5.4 Waste Transfer Processes <ul style="list-style-type: none"> ○ 5.4.1 Reception of Waste (input materials) ○ 5.4.2 Inspecting for Contaminants/Removal of Contaminants ○ 5.4.3 Pre-treatment ○ 5.4.4 Treatment ○ 5.4.5 Sorting and Segregation (Overview) ○ 5.4.6 Aggregates ○ 5.4.7 Plastics ○ 5.4.8 Metals ○ 5.4.9 Wood ○ 5.4.10 WEEE ○ 5.4.11 Card and Paper ○ 5.4.12 Turf and Soil ○ 5.4.13 Mixed Municipal Waste ○ 5.4.14 Refuse-Derived Fuel | 25/03/2021 |

Table S1.2 Operating techniques

| Description | Parts | Date Received |
|--------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| | <p>Fire Prevention and Mitigation Plan, Dated 24th March 2021, Document Reference: BRL-MRF-FPMP. Sections:</p> <ul style="list-style-type: none"> • Table 2 Material stack storage limits and Storage Times (limited to Wood, Woodchip, compost, and oversize compost stockpile + finished product) • 2.3.1 Monitoring and turning stacks • 2.3.2 Monitoring of the drying floors • 2.3.3 monitoring the dry woodchip storage building • 2.3.4 loose waste piles • 2.3.7 working hours temperature checks • 2.3.8 Out of hours temperature checks • 4.5 Water Supplies • 5.1 Waster Water Run-Off Collection • 5.2 Interceptor and drainage protection • 5.3 Contaminated Material • Site Layout (Drawing No: BRL-FPMP-2019-003RevF) • Composting Area Layout (Drawing No: BRL-FPMP-2019-004RevE) • Firefighting Infrastructure: (Drawing No: BRL-FPMP-2019-005RevG) • Site Layout -including scheduled 2021 improvement works. (Drawing No: BRL-FPMP-2019-007) • Firefighting Infrastructure: (Drawing No: BRL-FPMP-2019-008) <p>Email 'Title: RE: Comments on the FPMP Site Plan' Dated 25/03/2021. Sections:</p> <ul style="list-style-type: none"> • Location of Shredder | |
| Additional information received in response email dated 09/04/2021 | <p>Standard Operating Procedures (SOPs) for composting systems operated in accordance with REAL Compost Certification Scheme. 4th February 2019. Issue 4 – All Sections.</p> <p>Composting Quality Management System and Quality Policy. 4th February 2019. Issue 4 – All Sections.</p> | 30/04/2021 |

Table S1.3 Improvement programme requirements

| Reference | Requirement | Date |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| IPC1 | <p>The operator shall submit a written Fire prevention and mitigation plan to Natural Resources Wales.</p> <p>The Fire prevention and mitigation plan must be produced in line with the standards set out in Fire prevention and mitigation plan guidance – Waste.</p> | 3 months after permit issue or otherwise agreed in writing with Natural Resources Wales |

Table S1.4 Pre-operational measures for future development

| Reference | Operation | Pre-operational measures |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FPO1 | Storage of Woodchip In Areas B and C as as identified on Drawing BRL-EPV-2019-003revA within the Site Condition Report (Revision B) | The operator can only commence the storage of woodchip on-site when the infrastructure outlined on the site plans (BRL-FPMP-2019-008, BRL-FPMP-2019-007, BRL-FPMP-2019-005RevG, and BRL-FPMP-2019-003RevF) within the Fire Prevention Mitigation Plan as referred to in the Table S1.2 Operating Techniques has been implemented on site. This includes: the Woodchip Storage Buildings, Fire Walls, and Fire Suppression Systems. |

Schedule 2 - Waste types, raw materials and fuels

Table S2.1 Permitted waste types and quantities for materials recycling treatment facility

| | |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Maximum quantity | The maximum quantity for waste to be accepted on site across all activities shall not exceed 150,000 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 • delivered to the site in unmarked, sealed drums |
| Waste code | Description |
| 01 | WASTES RESULTING FROM EXPLORATION, MINING, QUARRYING, AND PHYSICAL AND CHEMICAL TREATMENT OF MINERALS |
| 01 01 | wastes from mineral excavation |
| 01 01 01 | wastes from mineral metalliferous excavation |
| 01 01 02 | wastes from mineral non-metalliferous excavation |
| 01 03 | wastes from physical and chemical processing of metalliferous minerals |
| 01 03 06 | tailings other than those mentioned in 01 03 04 and 01 03 05 |
| 01 03 09 | red mud from alumina production other than the wastes mentioned in 01 03 10 |
| 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 |
| 01 04 11 | wastes from potash and rock salt processing other than those mentioned in 01 04 07 |
| 01 04 12 | tailings and other wastes from washing and cleaning of minerals other than those mentioned in 01 04 07 and 01 04 11 |
| 01 04 13 | wastes from stone cutting and sawing other than those mentioned in 01 04 07 |
| 02 | WASTES FROM AGRICULTURE, HORTICULTURE, AQUACULTURE, FORESTRY, HUNTING AND FISHING, FOOD PREPARATION AND PROCESSING |
| 02 01 | wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing |
| 02 01 04 | waste plastics (except packaging) |
| 02 01 10 | waste metal |
| 03 | WASTES FROM WOOD PROCESSING AND THE PRODUCTION OF PANELS AND FURNITURE, PULP, PAPER AND CARDBOARD |
| 03 01 | wastes from wood processing and the production of panels and furniture |
| 03 01 05 | sawdust, shavings, cuttings, wood, particle board and veneer other than those mentioned in 03 01 04 |
| 03 01 99 | wastes not otherwise specified |
| 03 02 | wastes from wood preservation |
| 03 02 01* | non-halogenated organic wood preservatives |
| 03 02 02* | organochlorinated wood preservatives |
| 03 02 03* | organometallic wood preservatives |
| 03 02 04* | inorganic wood preservatives |
| 03 02 05* | other wood preservatives containing hazardous substances |
| 03 02 99 | wood preservatives not otherwise specified |
| 03 03 | wastes from pulp, paper and cardboard production and processing |
| 03 03 08 | wastes from sorting of paper and cardboard destined for recycling |
| 04 | WASTES FROM THE LEATHER, FUR AND TEXTILE INDUSTRIES |
| 04 02 | wastes from the textile industry |

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| 04 02 21 | wastes from unprocessed textile fibres |
| 04 02 22 | wastes from processed textile fibres |
| 07 | WASTES FROM ORGANIC CHEMICAL PROCESSES |
| 07 02 | wastes from the MFSU of plastics, synthetic rubber and man-made fibres |
| 07 02 13 | waste plastic |
| 10 | WASTES FROM THERMAL PROCESSES |
| 10 11 | wastes from manufacture of glass and glass products |
| 10 11 03 | waste glass-based fibrous materials |
| 10 11 12 | waste glass other than those mentioned in 10 11 11 |
| 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 |
| 12 | WASTES FROM SHAPING AND PHYSICAL AND MECHANICAL SURFACE TREATMENT OF METALS AND PLASTICS |
| 12 01 | wastes from shaping and physical and mechanical surface treatment of metals and plastics |
| 12 01 01 | ferrous metal filings and turnings |
| 12 01 03 | non-ferrous metal filings and turnings |
| 12 01 05 | plastics shavings and turnings |
| 12 01 13 | welding wastes |
| 12 01 17 | waste blasting material other than those mentioned in 12 01 16 |
| 12 01 21 | spent grinding bodies and grinding materials other than those mentioned in 12 01 20 |
| 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 02 | plastic packaging |
| 15 01 04 | metallic packaging |
| 15 01 06 | mixed packaging |
| 15 01 07 | glass packaging |
| 15 02 | absorbents, filter materials, wiping cloths and protective clothing |
| 15 02 03 | absorbents, filter materials, wiping cloths and protective clothing other than those mentioned in 15 02 02 |
| 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 03 | end-of-life tyres |
| 16 02 | wastes from electrical and electronic equipment |
| 16 02 14 | discarded equipment other than those mentioned in 16 02 09 to 16 02 13 |
| 16 02 16 | components removed from discarded equipment other than those mentioned in 16 02 15 |
| 16 03 | off-specification batches and unused products |
| 16 03 04 | inorganic wastes other than those mentioned in 16 03 03 |
| 16 03 06 | organic wastes other than those mentioned in 16 03 05 |

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| 16 06 | batteries and accumulators |
| 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 07 | mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06 |
| 17 02 | wood, glass and plastic |
| 17 02 01 | wood |
| 17 02 02 | glass |
| 17 02 03 | plastic |
| 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 |
| 17 04 07 | mixed metals |
| 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 04 | soil and stones other than those mentioned in 17 05 03 |
| 17 05 08 | track ballast other than those mentioned in 17 05 07 |
| 17 06 | insulation materials and asbestos-containing construction materials |
| 17 06 04 | insulation materials other than those mentioned in 17 06 01 and 17 06 03 |
| 17 08 | gypsum-based construction material |
| 17 08 02 | gypsum-based construction materials other than those mentioned in 17 08 01 |
| 17 09 | other construction and demolition wastes |
| 17 09 04 | mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03 |
| 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 05 | wastes from aerobic treatment of solid wastes |
| 19 05 01 | non-composted fraction of municipal and similar wastes |
| 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 04 | plastic and rubber |
| 19 12 05 | glass |
| 19 12 07 | wood other than that mentioned in 19 12 06 |
| 19 12 08 | textiles |

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| 19 12 09 | minerals (for example sand, stones) |
| 19 12 10 | combustible waste (refuse derived fuel) |
| 19 12 12 | other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11 |
| 19 13 | wastes from soil and groundwater remediation |
| 19 13 02 | solid wastes from soil remediation other than those mentioned in 19 13 01 |
| 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 |
| 20 01 10 | clothes |
| 20 01 11 | textiles |
| 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 38 | wood other than that mentioned in 20 01 37 |
| 20 01 39 | plastics |
| 20 01 40 | metals |
| 20 02 | garden and park wastes (including cemetery waste) |
| 20 02 02 | soil and stones |
| 20 03 | other municipal wastes |
| 20 03 01 | mixed municipal waste |
| 20 03 02 | waste from markets |
| 20 03 03 | street-cleaning residues |
| 20 03 07 | bulky waste |

Table S2.2 Permitted waste types and quantities for open windrow composting

| | |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Maximum quantity | The maximum quantity for waste to be accepted on site across all activities shall not exceed 150,000 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 • delivered to the site in unmarked, sealed drums |
| Waste code | Description |
| 02 | WASTES FROM AGRICULTURE, HORTICULTURE, AQUACULTURE, FORESTRY, HUNTING AND FISHING, FOOD PREPARATION AND PROCESSING |
| 02 01 | wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing |
| 02 01 03 | plant-tissue waste |
| 02 01 06 | animal faeces, urine and manure (including spoiled straw), effluent, collected separately and treated off-site |
| 02 01 07 | wastes from forestry |
| 02 03 | wastes from fruit, vegetables, cereals, edible oils, cocoa, coffee, tea and tobacco preparation and processing; conserve production; yeast and yeast extract production, molasses preparation and fermentation |
| 02 03 04 | materials unsuitable for consumption or processing |
| 02 07 | wastes from the production of alcoholic and non-alcoholic beverages (except coffee, tea and cocoa) |
| 02 07 01 | Wastes from washing, cleaning and mechanical reduction of raw materials |
| 02 07 02 | Wastes from spirits distillation |
| 02 07 04 | materials unsuitable for consumption or processing |
| 03 | WASTES FROM WOOD PROCESSING AND THE PRODUCTION OF PANELS AND FURNITURE, PULP, PAPER AND CARDBOARD |
| 03 01 | wastes from wood processing and the production of panels and furniture |
| 03 01 01 | waste bark and cork |
| 03 03 | wastes from pulp, paper and cardboard production and processing |
| 03 03 01 | waste bark and wood |
| 03 03 07 | mechanically separated rejects from pulping of waste paper and cardboard |
| 03 03 10 | fibre rejects, fibre-, filler- and coating-sludges from mechanical separation |
| 04 | WASTES FROM THE LEATHER, FUR AND TEXTILE INDUSTRIES |
| 04 02 | wastes from the textile industry |
| 04 02 99 | wastes not otherwise specified |
| 07 | WASTES FROM ORGANIC CHEMICAL PROCESSES |
| 07 02 | wastes from the MFSU of plastics, synthetic rubber and man-made fibres |
| 07 02 13 | waste plastic |
| 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 01 | paper and cardboard packaging |
| 15 01 03 | wooden packaging |
| 15 01 05 | composite packaging |
| 15 01 09 | textile packaging |

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| 17 | CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES) |
| 17 05 | soil (including excavated soil from contaminated sites), stones and dredging spoil |
| 17 05 06 | dredging spoil other than those mentioned in 17 05 05 |
| 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 05 | wastes from aerobic treatment of solid wastes |
| 19 05 01 | non-composted fraction of municipal and similar wastes |
| 19 06 | wastes from anaerobic treatment of waste |
| 19 06 03 | liquor from anaerobic treatment of municipal waste |
| 19 06 04 | digestate from anaerobic treatment of municipal waste |
| 19 06 05 | liquor from anaerobic treatment of animal and vegetable waste |
| 19 06 06 | digestate from anaerobic treatment of animal and vegetable waste |
| 19 06 99 | wastes not otherwise specified |
| 19 12 | wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified |
| 19 12 01 | paper and cardboard |
| 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 01 | paper and cardboard |
| 20 02 | garden and park wastes (including cemetery waste) |
| 20 02 01 | biodegradable waste |

Schedule 3 – Emissions and monitoring

Table S3.1 Bioaerosol monitoring requirements

| Location or description of point of measurement | Parameter | Bioaerosol threshold limits CFU m ⁻³ | Monitoring frequency | Monitoring standard or method | Other specifications |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| Bioaerosols shall be monitored: - upwind - mid site - At the point on the site boundary closest to the nearest sensitive receptor - At a downwind point on the site boundary - At the nearest sensitive receptor and midway between the nearest sensitive receptor | Gram-negative bacteria | 300 | Quarterly | In accordance with "M9 – Technical Guidance Note (Monitoring) – Environmental monitoring of bioaerosols at regulated facilities, 2017 Version 1" together with the Environment Agency's "Guidance on the evaluation of bioaerosol risk assessments for composting facilities" | As described M9 Technical Guidance Note, including all the additional data requirements specified therein. |
| | Total bacteria | 1000 | | | |
| | Aspergillus Fumigatus | 500 | | | |

Schedule 4 - Reporting

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 | Reporting period | Period begins |
|-----------------------------------------------------------|-------------------------------------------------------------------|-------------------------------|
| Bioaerosol monitoring as required by condition 3.5.1 (a). | Every 4 months or as agreed in writing by Natural Resources Wales | 1 January, 1 May, 1 September |

Table S4.2 Reporting forms

| Media/parameter | Reporting format |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Bioaerosol monitoring | As specified in the "M9 – Technical Guidance Note (Monitoring) – Environmental monitoring of bioaerosols at regulated facilities, 2017 Version 1". or other form as agreed in writing by Natural Resources Wales |

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 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 limit |
|----------------------------------------------------------------|

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| To be notified within 24 hours of detection unless otherwise specified below |
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| | |
|---------------------------------------------------------------|--|
| 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. | |

| | |
|------------------|--|
| 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.

“bioaerosol threshold limits” means the maximum acceptable bioaerosol concentrations at the nearest sensitive receptor, or at an equivalent distance downwind of the composting operations, which are attributable to the composting operations. The maximum acceptable concentrations are respectively 1000 and 500 CFU m⁻³ for total bacteria and *Aspergillus fumigatus*.

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

“compost” means solid particulate material that is the result of composting, which has been *sanitised* and *stabilised*, and which confers beneficial effects when added to soil, used as a component of growing media or used in another way in conjunction with plants.

“composting” means the biological decomposition of organic materials, under conditions that are predominantly aerobic and that allow the development of thermophilic temperatures as a result of biologically produced heat.

“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 limit.

“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.

“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.

“impermeable surface” means a surface or pavement constructed and maintained to a standard sufficient to prevent the transmission of liquids beyond the surface.

“maturation” means a stage when by agitating and turning the compost it no longer results in reheating and the monitored temperature falls to ambient without the compost being too dry or anaerobic. Phytotoxins that are formed during the 'active' composting phase are metabolised by micro-organisms, which will result in the final material not being harmful to plants. This usually coincides with drop in pH toward neutral, and the conversion of ammonia into nitrates and

recolonisation of beneficial micro-organisms. The maturation phase may need active management by turning to prevent the material becoming anaerobic.

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

“nearest sensitive receptor” means the nearest place to the permitted activities where people are likely to be for prolonged periods. This term would therefore apply to dwellings (including any associated gardens) and to many types of workplace. We would not normally regard a place where people are likely to be present for less than 6 hours at one time as being a sensitive receptor. The term does not apply to those controlling the permitted facility, their staff when they are at work or to visitors to the facility as their health is covered by Health and Safety at Work legislation. NB The term would apply to dwellings occupied by the family of those controlling the permitted facility

“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.

[illegible]Permit issued:
14/05/2021

