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Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Harp International Limited

**Gellihirion Hazardous Waste
Reclamation and Storage Facility
Gellihirion Industrial Estate
Pontypridd
Rhondda Cynon Taff
CF37 5SX**

Permit number
EPR/NP3099FS

Gellihirion Hazardous Waste Reclamation and Storage Facility

Permit number **EPR/NP3099FS**

Introductory note

This introductory note does not form a part of the permit

The main features of the permit are as follows:

Harp International Ltd.'s Facility in Pontypridd Fsupplies refrigerant services to the refrigeration and air conditioning industry. This permit allows for waste refrigerant which is returned from customers to be stored and treated on site.

The permit includes both an installation and waste activity and allows for both the storage and treatment of refrigerant gases including distillation, separation, compression, depressurising and drying. Waste refrigerant is returned from customers as hazardous waste. Waste refrigerant is processed in the reclaim unit where oil, water and non-condensable gases are removed. When the holding pot is approved as virgin rated material, a transfer to bulk storage is carried out. At this point, the product ceases to be classed as waste and is ready for packaging and for resale.

The temporary storage of hazardous waste falls under section 5.6 Part A(1)(a) of the Industrial Emissions Directive (IED) as the facility has a total storage capacity exceeding 50 tonnes of hazardous waste at any one time, pending recovery or disposal off site. This includes temporary storage of up to 5 tonnes of waste refrigerant oil at any one time. The recovery process itself has a throughput capacity of less than 10 tonnes per day, thus the following degassing treatment processes are not captured by any prescribed activities under the IED, and are listed as a waste operation:

- Distillation;
- Separation;
- Compressing;
- Depressurising; and
- Drying.

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
Site Licence No. 3/91/21 issued	22/10/91	Licence to dispose of waste for CFC recycling facility issued to H.R.P. Refrigerants Limited
Waste management licence 3/91/24 (formerly Site Licence No. 3/91/21) modified	26/03/99	Condition 14 deleted and replaced with Conditions 14.1 and 14.2. Condition 33 was added
Waste management licence 3/91/24 modified	01/09/00	Registered office address amended

Status log of the permit

Waste management licence 3/91/24 modified	06/09/00	Schedule B and Conditions 18 and 19 deleted and replaced with Schedule B and Conditions 18 and 19. Condition 34 was added
Waste management licence 3/91/24 modified	12/06/01	Name of licence holder changed to Harp International Limited
EAWML 30051 (formerly Waste management licence 3/91/24) modified	05/12/03	Condition for financial provision deleted
Variation determined EPR/NP3099FS/V007 (formerly EAWML 30051) (variation and consolidation)	21/11/12	Varied and consolidated permit issued in modern condition format
Administrative Application EPR/NP3099FS/V008	Duly Made 14/01/13	Administrative variation to add waste codes
Variation determined EPR/NP3099FS	16/01/13	Varied and consolidated permit issued in modern condition format
Application received EPR/NP3099FS/V009	Duly Made 10/06/15	Application to include a New Prescribed Activity following the implementation of the Industrial Emissions Directive. Application also includes D9, D14 and D15 waste codes and extends the site boundary
Variation EPR/NP3099FS determined	06/07/15	Varied and consolidated permit issued in modern condition format
Application received EPR/NP3099FS/V010	Duly Made 25/05/16	Application to add storage of waste refrigeration oil to existing activities
Variation determined EPR/NP3099FS/V010	19/08/16	Varied and consolidated permit issued
Regulation 61 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 Notice response	12/06/19	Response received from the operator.
Additional information received	28/09/20	Additional information received in response to section 1, 2 and 3 of the Reg 61(1) Notice
NRW initiated variation determined EPR/NP3099FS/V011	10/06/21	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/NP3099FS

This is the consolidated permit referred to in the variation and consolidation notice for **EPR/NP3099FS/V011** authorising,

Harp International Limited ("the operator")

whose registered office is

**Gellihirion Industrial Estate
Pontypridd
Rhondda Cynon Taff
CF37 5SX**

company registration number **02432294**

to operate an installation and waste operation at

**Gellihirion Hazardous Waste Reclamation and Storage Facility
Gellihirion Industrial Estate
Pontypridd
Rhondda Cynon Taff
CF37 5SX**

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

Name	Date
Holly Noble	10/06/2021

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, A2), 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, A2), 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, A2), 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, A2), 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 S2.1; and

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

2.4 Technical requirements

Hazardous waste storage and treatment

- 2.4.1 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.
- 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 Pests

- 3.5.1 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.
- 3.5.2 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, A2), 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 S4.1; and
 - (c) the performance parameters set out in schedule 4 table S4.2 using the forms specified in table S4.3 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, A2):
 - (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 (A3), 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 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.
- 4.3.5 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	S5.6 A(1)(a) Temporary storage of hazardous waste with a total capacity exceeding 50 tonnes pending any of the activities listed in 5.1 (incineration for disposal) or 5.3 (disposal or recovery of hazardous waste)	<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>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>Hazardous waste types as specified in Table S2.1.</p> <p>Maximum of 150 tonnes stored in accordance with the EMS.</p> <p>Maximum of 5 tonnes of waste refrigerant oil to be stored at any one time.</p> <p>Hazardous waste must be stored in dedicated, labelled appropriate containers.</p> <p>Waste refrigerant oil can be bulked up prior to removal from site.</p> <p>Buildings, covered areas or containers must meet the following requirements:</p> <ol style="list-style-type: none"> 1. Rain and uncontaminated surface water must be kept separate from contaminated water and other liquids; 2. Containers must be stored on an impermeable surface with sealed drainage.

Directly Associated Activity

A2	Reclaim Plant	Processing of one tonne drums containing waste refrigerant	Includes removal of oil, water and non-condensable gases.
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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
	Description of activities for waste operations	Limits of activities	
A3	<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>D9: Physio-chemical treatment not specified elsewhere in this Annex which results in final compounds or mixtures which are discarded by means of any of the operations numbered D1 to D12 (e.g. evaporation, drying, calcination, etc.)</p> <p>D14: Repackaging prior to submission to any of the operations numbered D1 to D13</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>Treatment operations shall be limited to:</p> <ul style="list-style-type: none"> • Degassing treatment including: • distillation • separation • compressing • depressurising • drying <p>of hazardous waste for recovery.</p> <p>Treatment of waste shall be carried out within a building on an impermeable surface with sealed drainage.</p> <p>Waste types as specified in Table 2.1</p>	

Table S1.2 Operating techniques

Description	Parts	Date Received
Working plan	All	31/05/2012
Harp International Limited Environmental Permit Management System, Issue 3, June 2015	All	04/06/2015
Application	Parts C2, C3	11/05/2016
Harp International Limited Environmental Permit Management System, Issue 6, May 2016	All	11/05/2016
Document No 3: 5a Supporting information	All	11/05/2016
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	12/06/2019
Additional Information to regulation 61(1) Notice – request for information dated 03/08/2020	Additional information received. Clarifications provided to sections 1, 2 and 3 of Reg 61 Notice	28/09/2020

Table S1.3 Improvement programme requirements

Reference	Requirement	Date
IC1	<p>The operator shall submit to Natural Resources Wales for approval information to evidence compliance with the following BAT requirements in accordance with requirements specified within BAT Conclusions of the Waste Treatment BREF Document (EU 2018):</p> <ul style="list-style-type: none"> BAT 1 - Implement and adhere to an environmental management system (EMS) that incorporates all of the following features: <ul style="list-style-type: none"> (XII) Residues Management Plan; (XIII) Accident Management Plan. 	17 February 2022 or otherwise agreed in writing with Natural Resources Wales
IC2	<p>The operator shall submit to Natural Resources Wales for approval information to evidence compliance with the following BAT requirements in accordance with requirements specified within BAT Conclusions of the Waste Treatment BREF Document (EU 2018):</p> <ul style="list-style-type: none"> 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 described within BAT 14 Table. 	17 February 2022 or otherwise agreed in writing with Natural Resources Wales
IC3	<p>The operator shall submit to Natural Resources Wales for approval information to evidence compliance with the following BAT requirements in accordance with requirements specified within BAT Conclusions of the Waste Treatment BREF Document (EU 2018):</p> <ul style="list-style-type: none"> BAT 19 In order to optimise water consumption, to reduce the volume of waste water 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 BAT 19 Table. 	17 February 2022 or otherwise agreed in writing with Natural Resources Wales
IC4	<p>The operator shall submit to Natural Resources Wales for approval information to evidence compliance with the following BAT requirements in accordance with requirements specified within BAT Conclusions of the Waste Treatment BREF Document (EU 2018):</p> <ul style="list-style-type: none"> BAT 23 Energy Efficiency Plan; and Energy Balance Record. 	17 February 2022 or otherwise agreed in writing with Natural Resources Wales
IC5	<p>The operator shall submit to Natural Resources Wales for approval information to evidence compliance with the following BAT requirements in accordance with requirements specified within BAT Conclusions of the Waste Treatment BREF Document (EU 2018):</p> <ul style="list-style-type: none"> BAT 24 Maximise the reuse of packaging as part of a Residues Management Plan. 	17 February 2022 or otherwise agreed in writing with Natural Resources Wales
IC6	<p>The Operator shall complete and submit for approval in writing by Natural Resources Wales:</p> <ul style="list-style-type: none"> a baseline report containing information necessary to determine the current state of soil and groundwater contamination; <p>or</p> <ul style="list-style-type: none"> Provide a summary report referring to information previously submitted where you are satisfied that such information represents the current state of soil and groundwater contamination; <p>so as to enable a quantified comparison to be made with the state of soil and groundwater contamination upon definitive cessation of activity.</p>	17 February 2022 or otherwise agreed in writing with Natural Resources Wales

Schedule 2 - Waste types, raw materials and fuels

Table S2.1 Permitted waste types and quantities for hazardous waste storage and treatment of refrigerant gas

Maximum quantity The total quantity of waste accepted at the site shall be less than 2,600 tonnes a year.

Waste code	Description
13	OIL WASTES AND WASTES OF LIQUID FUELS (except edible oils, and those in chapters 05, 12 and 19)
13 02	waste engine, gear and lubricating oils
13 02 05*	mineral-based non chlorinated engine, gear and lubricating oils
13 02 08*	other engine, gear and lubricating oils
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
16	WASTES NOT OTHERWISE SPECIFIED IN THE LIST
16 05	gases in pressure containers and discarded chemicals
16 05 04*	gases in pressure containers (including halons) containing hazardous substances
16 05 05	gases in pressure containers other than those mentioned in 16 05 04
16 05 08*	discarded organic chemicals consisting of or containing hazardous substances
16 05 09	discarded chemicals other than those mentioned in 16 05 06, 16 05 07 or 16 05 08

Schedule 3 – Emissions and monitoring

There are no emission limits or associated monitoring requirements.

Schedule 4 (a) – Reporting effective until 16 August 2022

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

Table S4.1 Annual production/treatment

Parameter	Units
Total amount of waste received	tonnes

Table S4.2 Performance parameters

Parameter	Frequency of assessment	Units
Water usage	Annually	m ³
Energy usage	Annually	MWh
Total raw material used	Annually	tonnes

Table S4.3 Reporting forms

Media/parameter	Reporting format	Date of form
Water usage	Form water usage 1 or other form as agreed in writing by Natural Resources Wales	10/06/2021
Energy usage	Form energy 1 or other form as agreed in writing by Natural Resources Wales	10/06/2021
Other performance indicators	Form performance 1 or other form as agreed in writing by Natural Resources Wales	10/06/2021
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 Annual production/treatment

Parameter	Units
Total amount of waste received	tonnes

Table S4.2 Performance parameters

Parameter	Frequency of assessment	Units
Water usage	Annually	m ³
Energy usage	Annually	MWh
Generation of residues	Annually	tonnes
Generation of wastewater	Annually	m ³
Total raw material used	Annually	tonnes

Table S4.3 Reporting forms

Media/parameter	Reporting format	Date of form
Water usage	Form water usage 1 or other form as agreed in writing by Natural Resources Wales	10/06/2021
Energy usage	Form energy 1 or other form as agreed in writing by Natural Resources Wales	10/06/2021
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	

<p>(a) Notification requirements for any activity that gives rise to an incident or accident which significantly affects or may significantly affect the environment</p> <p>Or</p> <p>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</p>	
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.

“controlled substances” means chlorofluorocarbons, other fully halogenated chlorofluorocarbons, halons, carbon tetrachloride, 1, 1, 1-trichloroethane, methyl bromide, hydrobromofluorocarbons and hydrochlorofluorocarbons listed in Annex I of Regulation (EC) No 2037/2000 of the European Parliament and of the Council of 29 June 2000 on substances that deplete the ozone layer, including their isomers, whether alone or in a mixture, and whether they are virgin, recovered, recycled or reclaimed. This definition shall not cover any controlled substance which is in a manufactured product other than a container used for the transportation or storage of that substance, or insignificant quantities of any controlled substance, originating from inadvertent or coincidental production during a manufacturing process, from unreacted feedstock, or from use as a processing agent which is present in chemical substances as trace impurities, or that is emitted during product manufacture or handling.

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

“EP Regulations” means The Environmental Permitting (England and Wales) Regulations SI 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.

“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.

“Pests” means Birds, Vermin and Insects.

“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.

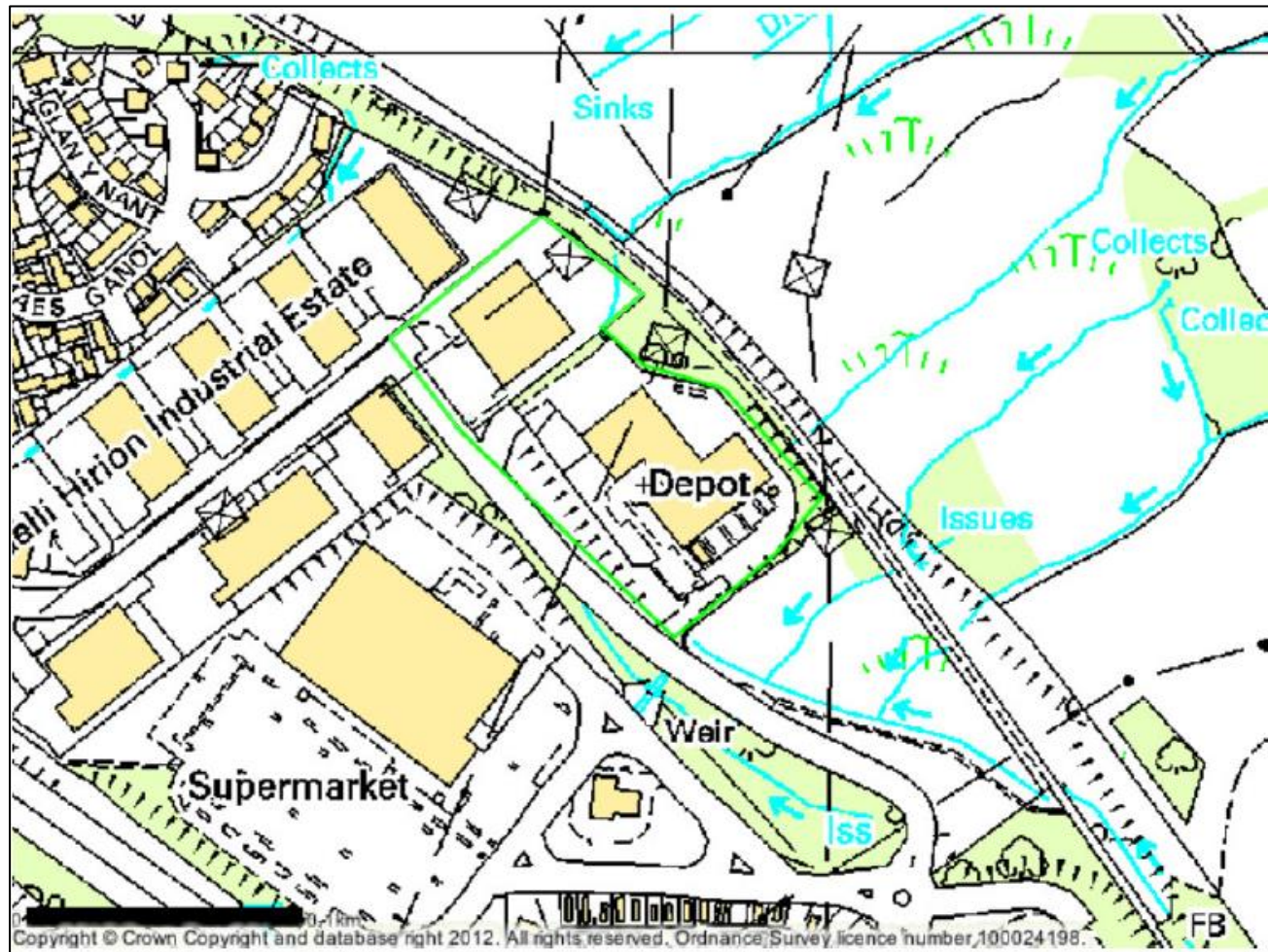
“Waste Treatment BAT Conclusions” means the BAT Conclusions for the Waste Treatment sector published as a Commission Implementing Decision EU 2018/1447 in the Official Journal of the EU on 17 August 2018.

“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.

Schedule 7 - Site plan



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END OF PERMIT