



NATURAL RESOURCES WALES

14 NOV 2018

CARDIFF

CLOSURE REPORT

QUEENSFEERY HOUSEHOLD WASTE RECYCLING CENTRE

CHESTER ROAD WEST

QUENSFERRY

FLINTSHIRE

Application for an environmental permit

Part E2 – Surrender application (installations, waste operations, mining waste operations and mobile plant only)



**Cyfoeth
Naturiol
Cymru
Natural
Resources
Wales**

Fill in this part of the form together with part F1, if you are surrendering all or part of your permit or applying to surrender mobile plant. Please check that this is the latest version of the form available from our website.

Please read through this form and the guidance notes that came with it. Please write clearly in the answer spaces.

It will take less than two hours to fill in this form.

Contents

- 1 About the permit
- 2 About the application
- 3 About the parts of the permit you want to surrender
- 4 For all applications
- 5 Surrendering mobile plant
- 6 How to contact us

1 About the permit

1a Customer reference number

What is your customer reference number?

W01001247J

If you do not have a customer reference number, you may leave this blank.

The customer reference number is a unique identification number which tells us who you are. It is always made up of one letter and nine numbers in this order A111111111.

1b Discussions before your application

If you have had discussions with us before your application, provide the case reference or details on a separate sheet and tell us below the reference you have given the document.

Case or document reference

EAWML 37072

1c Permit number

What is the permit number that this application relates to?

EPR/BP3295VS

1d Site details

What is the name, address and postcode of the site? (but not mobile plant)

Site

Queensferry Recycling Park

Address

Chester Road East

Queensferry

Flintshire

Postcode

CH5 1TD

1e Type of permit

Tick below which type of permit you are applying to surrender

A site permit

☒ Now go to section 2

Mobile plant permit

☐ Now go to section 5

2 About the application

2a Is this a low risk surrender application? (see guidance notes on part E2)

No ☐

Yes ☒

Please attach a copy of the evidence and give us the document reference below.

Document reference

2 About the application, continued

2b Is this a basic surrender application? (see guidance notes on part E2)

No ☐Yes ☐

Please attach a copy of the evidence and give us the document reference below.

Document reference

2c Have we confirmed during discussions we have had with you before your application that this will be a low-risk or basic surrender?

No ☐Yes ☒

Have there been any changes to your proposal since the discussions?

No ☒Yes ☐

Please send us a copy of confirmation or a letter justifying any changes you have made since pre-application discussions. Give us the reference number you have given this document.

Document reference for the justification

2d Tick below to show whether you are applying to surrender all or part of your permit

All of permit

☒ Now go to section 4

Part of permit

☐ Now go to section 3

3 About the parts of the permit you want to surrender and the parts you want to keep

3a Fill in Table 1 below with details of all the activities you no longer operate or plan to stop operating

Fill in a separate table for each activity you are applying to surrender. Use a separate sheet if you have a long list and send it to us with your application form. Tell us below the reference you have given the extra sheet.

Document reference of the extra sheet

Table 1 – Parts of the permit you want to surrender

Activity reference					
Installations only			Description of the waste facility	Description of the mining waste operation	Standard facility
Schedule 1 references	Description of the activity	Directly associated activity			

Supply

1 a map or plan identifying the part (or parts) of the permit your application relates to.

Document map or plan reference

2 a map or plan identifying the part (or parts) of the permit you will be keeping (please mark the new boundary in green).

3 About the parts of the permit you want to surrender and the parts you want to keep, continued**3b Do you think you will need to apply to vary (change) any of the permit conditions as a result of surrendering part of your permit?**

Note: If you are partially surrendering an area of land only it is unlikely that you will need to amend any conditions other than the site plan.

No ☐ Now go to section 4

Yes ☐ Fill in the relevant parts of C1 to C7 of the application form, giving details of how the permit conditions will need to be changed as a result of surrendering part of the permit

Document reference of these details

4 For all applications**4a Please provide a site report/baseline report/surrender report which describes the condition of the site, or the parts of the permit the application relates to (see guidance notes on part E2)**

Document reference of the report

CLOSURE REPORT QUEENSFERRY VERSION 1

4b Have you taken any steps on the site (or the part of the site you are surrendering) to avoid any pollution risks or to return the site to a satisfactory condition?

No ☐

Yes ☒ Describe the steps you have taken

Document reference of your explanation

4c Does a financial provision agreement exist for this site?

(This information will allow the provision to be returned or cancelled correctly on surrender of the permit)

No ☒

Yes ☐

Now fill in part F1.

5 Surrendering mobile plant

I want to surrender the environmental permit mentioned in section 1 above

☐

5a Tell us the date on which you want to surrender the plant

(This must be at least 20 working days from the date you fill this form in.)

Date you want to surrender the plant (DD/MM/YYYY)

6 How to contact us

If you need help filling in this form, please contact the person who sent it to you or contact us as shown below.

General enquiries: 0300 065 3000 (Monday to Friday, 8am to 6pm)

Email: enquiries@naturalresourceswales.gov.uk / ymholiadau@cyfoethnaturiolcymru.gov.uk

Website: www.naturalresourceswales.gov.uk / www.cyfoethnaturiolcymru.gov.uk

If you are happy with our service, please tell us. It helps us to identify good practice and encourages our staff. If you're not happy with our service, please tell us how we can improve it.

Please tell us if you need information in a different language or format (for example, in large print) so we can keep in touch with you more easily.

Feedback

(You don't have to answer this part of the form, but it will help us improve our forms if you do.)

We want to make our forms easy to fill in and our guidance notes easy to understand. Please use the space below to give us any comments you may have about this form or the guidance notes that came with it.

How long did it take you to fill in this form?

We will use your feedback to improve our forms and guidance notes, and to tell the Government how regulations could be made simpler.

Would you like a reply to your feedback?

Yes please

☐

No thank you

☐

For Natural Resources Wales use only

Date received (DD/MM/YYYY)

Our reference number

Payment received?

No ☐

Yes ☐

Amount received

BACKGROUND:

Planning permission for this recycling site was first granted by Alyn & Deeside District Council on the 6th October 1992, under planning permission P4/7/21891

It had the benefit of a Waste Management Licence (WML 37072) dated 21st June 1993, later amended on 4th August 1997 and 31st March 1999 and converted to an environmental permit on the 31st October 2006.

The permissions allowed to the temporary storage of a maximum, of 100 tonnes, and treatment of no more than 50 tonnes per day. Treatment in this case was taken to mean physical sorting or compacting. The total amount of wastes that could be handled through the facility was not to exceed 24,999 tonnes per year

The wastes authorised to be accepted included municipal wastes, end of life tyres, oil filters, metals and construction industry wastes.

All wastes were placed directly on arrival into the appropriate storage containers- no waste was stored on the floor, and removed as frequently as necessary to a suitably permitted disposal site.

The area beneath the containers and the unloading apron in front of them was a concrete low permeability surface with a drain and oil interceptor to deal with drainage prior to sewer discharge.

Containers for sorted recyclates were stored to the west of the site on a tarmac surfaced area.

REMEDIATION WORKS:

All waste, containers and other structures were removed from site. The concrete area was swept using a vacuum sweeper and the drains/interceptor cleaned and emptied using a specialist contractor. The removal was accompanied by the appropriate documentation which is shown as Document A.

The tarmac surfaced area which had been used for the storage of ultra low risk recyclables in containers was swept. Any litter which had gathered alongside the perimeter palisade fencing was hand -picked and removed to the Brookhill Transfer Station.

The site has been left secured with all gates locked and the fencing intact. Regular checks are made by Street scene staff to ensure that there is no fly tipping.

COMPLETION STATEMENT:

As a low pollution risk site and with the remediation measures that have been undertaken, I consider that the site poses no further risk of pollution to the environment

LIST OF DOCUMENTS:

Document A – Waste Transfer Note,

Document B- Copy of front page of Site Permit

Document C- Site Location Plan

Document D- EA CAR

Duty of Care: Controlled Waste Transfer Note

0106 A

Section A - Description of Waste

1. Please describe the waste being transferred:

2. How is the waste contained?

Loose ☐ Sacks ☐ Skip ☐ Drum ☐ Septic Tank ☐ Sludge Tanker ☐ Other ☐ please describe:

3. What is the quantity of water (number of sacks, weight etc):

FCC

Section B - Current holder of waste (Transferor)

1. Full Name (BLOCK CAPITALS):

2. Name and address of Company:

3. Which of the following are you? (Please ✓ one or more boxes)

producer of the waste

☐

holder of waste disposal or
waste management licence

☐

Licence number:
Issued by:

Importer of the waste

☐

exempt from requirements to
have a waste disposal or
waste management licence

☐

Give reason:

waste collection authority

☐

registered waste carrier

☐

Registration number:
Issued by:

waste disposal authority
(Scotland only)

☐

exempt from
requirement to register

☐

Give reason:

Section C - Person collecting the waste (Transferee)

1. Full Name (BLOCK CAPITALS):

2. Name and address of Company: **M. D. PONTON & SON LTD.,
'SEFTON', BABELL, HOLYWELL, FLINTSHIRE**

3. Which of the following are you? (Please ✓ one or more boxes)

waste collection authority

☐

authorised for
transport purposes

☐

Specify which of:
those purposes:

waste disposal authority
(Scotland only)

☐

holder of waste disposal or
waste management licence

☐

Licence number:
Issues by:

exempt from requirement to have
a waste management licence

☐

Give reason:

registered waste carrier

☒

Registered number: **CB/TE 5732 RA**
Issued by:

exempt from

☐

Give reason:

requirement to register

Section D - Description of Waste

1. Address of place of transfer/collection point:

2. Date of transfer:

3. Time(s) of transfer (for multiple
consignments, give 'between' dates):

4. Name and address of broker who arranged this waste transfer (if applicable):

Transferor

Transferee

5. Signed:

Signed:

creu lle gwell
creating a better place



Asiantaeth yr
Amgylchedd Cymru
Environment
Agency Wales

ENVIRONMENTAL PROTECTION ACT 1990 SECTION 37(1)(b)

WASTE MANAGEMENT LICENCE NOTICE OF MODIFICATION

LICENCE REF No: 179/93 (EAWML/37072)	FACILITY TYPE: Civic Amenity Site
LICENCE HOLDER: AD Waste Limited 5/7 Grosvenor Court Foregate Street Chester Cheshire CH1 3AJ Company Registration No 2630477	LICENSED FACILITY: Queensferry Civic Amenity Site Chester Road East Queensferry Flintshire CH5 1TD

CONTROLLED DOCUMENT

J.S. Pura
16/7/07

COPY No: 1

WHEREAS on the 21st June 1993 the Alyn and Deeside District Council issued a waste disposal licence (now to be treated as a waste management licence) in pursuance of its powers under Part I of the Control of Pollution Act (1974) for the above named facility to you.

AND WHEREAS on the 1st April 1996 the powers and duties of all waste regulation authorities in England and Wales transferred to the Environment Agency ("the Agency") by virtue of section 2 of the Environment Act 1995

AND WHEREAS on 13th March 1995, the 04th August 1997 and the 31st March 1999, the Agency modified conditions of said licence under Section 37(1)(a) of the Environmental Protection Act 1990

NOTICE IS HEREBY GIVEN that the Agency modifies the conditions of the said licence in accordance with Section 37(1)(b) of the Environmental Protection Act 1990 and as set out in the Schedule attached to this notice.

Signed *P.S. Reynolds*

Name *Paua Reynolds*
Environmental Management Team Leader

Dated *26 October 2006*

This modification shall take effect on 31st October 2006 at 00.01 hours

YOUR ATTENTION IS DRAWN TO THE RIGHTS OF APPEAL DETAILED AT THE END OF THIS MODIFICATION.

C



Books	Articles only
A D Wain Queensferry	
Avenida Dagona 141 46 Street Gardens Pk. Winton Road Dunedin Phone CHS 245	

This form will report compliance with your permit as determined by an NRW officer

Site	Queensferry Recycling Park		Permit Ref	37072	
Operator/ Permit holder	Flintshire County Council				
Date	08/06/2015	Time in	14:30	Out	14:40
What parts of the permit were assessed	Closure & decommissioning				
Assessment	Site Inspection	EPR Activity:	Installation	Waste Op	X Water Discharge
Recipient's name/position	Ruth Cartwright				
Officer's name	Mandy Langstaff	Date issued	08/06/2015		

Section 1 - Compliance Assessment Summary

This is based on the requirements of the permit under the Environmental Permitting Regulations. A detailed explanation and any action you may need to take are given in the "Detailed Assessment of Compliance" (section 3). This summary details where we believe any non-compliance with the permit has occurred, the relevant condition and how the non-compliance has been categorised using our Compliance Classification Scheme (CCS). CCS scores can be consolidated or suspended, where appropriate, to reflect the impact of some non-compliances more accurately. For more details of our CCS scheme, contact your local office.

Permit Conditions and Compliance Summary			Condition(s) breached
a) Permitted activities	1. Specified by permit	N	
b) Infrastructure	1. Engineering for prevention & control of pollution	N	
	2. Closure & decommissioning	A	
	3. Site drainage engineering (clean & foul)	N	
	4. Containment of stored materials	N	
	5. Plant and equipment	N	
c) General management	1. Staff competency/ training	N	
	2. Management system & operating procedures	N	
	3. Materials acceptance	NA	
	4. Storage handling, labelling, segregation	N	
d) Incident management	1. Site security	N	
	2. Accident, emergency & incident planning	N	
e) Emissions	1. Air	N	
	2. Land & Groundwater	N	
	3. Surface water	N	
	4. Sewer	NA	
	5. Waste	N	
f) Amenity	1. Odour	N	
	2. Noise	N	
	3. Dust/fibres/particulates	N	
	4. Pests, birds & scavengers	N	
	5. Deposits on road	N	
g) Monitoring and records, maintenance and reporting	1. Monitoring of emissions & environment	N	
	2. Records of activity, site diary, journal & events	N	
	3. Maintenance records	N	
	4. Reporting & notification	N	
h) Resource efficiency	1. Efficient use of raw materials	NA	
	2. Energy	NA	

KEY: C1, C2, C3, C4 = CCS breach category (* suspended scores are marked with an asterisk),
A = Assessed (no evidence of non-compliance), N = Not assessed, NA = Not Applicable, O = Ongoing non-compliance – not scored

Number of breaches recorded	0	Total compliance score (see section 5 for scoring scheme)	0
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If the Total No Breaches is greater than zero, then please see Section 3 for details of our proposed enforcement response

Section 2 – Compliance Assessment Report Detail

This section contains a report of our findings and will usually include information on:

- the part(s) of the permit that were assessed (e.g. maintenance, training, combustion plant, etc)
- where the type of assessment was 'Data Review' details of the report/results triggering the assessment
- any non-compliances identified
- any non-compliances with directly applicable legislation
- details of any multiple non-compliances
- information on the compliance score accrued inc. details of suspended or consolidated scores.
- details of advice given
- any other areas of concern
- all actions requested
- any examples of good practice.
- a reference to photos taken

This report should be clear, comprehensive, unambiguous and normally completed within 14 days of an assessment.

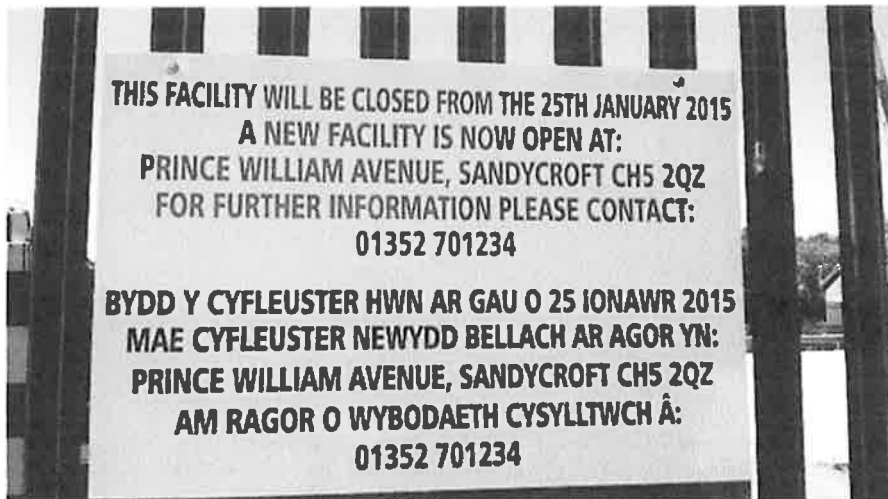
In this document 'Natural Resources Wales' means the Natural Resource Body for Wales established by Article 3 of the Natural Resources Body for Wales (Establishment) Order 2012.

This CAR form covers the final inspection for the purposes of surrendering the permit.

b2) Infrastructure: closure and decommissioning

On arrival the site was locked and secure. All containers, tanks and skips had been removed from the site and the site was completely clear of waste.







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EPR Compliance Assessment Report

Report ID: 37072/0240767

This form will report compliance with your permit as determined by an NRW officer

Site	Queensferry Recycling Park	Permit	37072
Operator/ Permit	Flintshire County Council	Date	08/06/2015

Section 3- Enforcement Response

Only one of the boxes below should be ticked

You must take immediate action to rectify any non-compliance and prevent repetition.

Non-compliance with your permit conditions constitutes an offence and can result in criminal prosecutions and/or suspension or revocation of a permit. Please read the detailed assessment in Section 2 and the steps you need to take in Section 4 below.

Other than the provision of advice and guidance, at present we do not intend to take further enforcement action in respect of the non-compliance identified above. This does not preclude us from taking enforcement action if further relevant information comes to light or advice isn't followed.

In respect of the above non-compliance you have been issued with a warning. At present we do not intend to take further enforcement action. This does not preclude us from taking additional enforcement action if further relevant information comes to light or offences continue.

We will now consider what enforcement action is appropriate and notify you, referencing this form.

Section 4- Action(s)

Where non-compliance has been detected and an enforcement response has been selected above, this section summarises the steps you need to take to return to compliance and also provides timescales for this to be done.

Criteria Ref.	CCS Category	Action Required/Advised	Due Date
See Section 1 above			

Section 5 - Compliance notes for the Operator

To ensure you correct actual or potential non-compliance we may

- advise on corrective actions verbally or in writing
- require you to take specific actions in writing
- issue a notice
- require you to review your procedures or management system
- change some of the conditions of your permit
- decide to undertake a full review of your permit

Any breach of a permit condition is an offence and we may take legal action against you.

● We will normally provide advice and guidance to assist you to come back into compliance either after an offence is committed or where we consider that an offence is likely to be committed. This is without prejudice to any other enforcement response that we consider may be required.

● Enforcement action can include the issue of a formal caution, prosecution, the service of a notice and or suspension or revocation of the permit.

See our Enforcement and Civil Sanctions guidance for further information

This report does not relieve the site operator of the responsibility to

- ensure you comply with the conditions of the permit at all times and prevent pollution of the environment
- ensure you comply with other legislative provisions which may apply.

Non-compliance scores and categories

CCS category	Description	Score
C1	A non-compliance which could have a major environmental effect	60
C2	A non-compliance which could have a significant environmental effect	31
C3	A non-compliance which could have a minor environmental effect	4
C4	A non-compliance which has no potential environmental effect	0.1

Operational Risk Appraisal (Opra) - Compliance assessment findings may affect your Opra score and/or your charges. This score influences the resource we use to assess permit compliance.

Section 6 – General Information

Data protection notice

The information on this form will be processed by the Natural Resources Wales (NRW) to fulfill its regulatory and monitoring functions and to maintain the relevant public register(s). The NRW may also use and/or disclose it in connection with:

- offering/providing you with its literature/services relating to environmental matters
- consulting with the public, public bodies and other organisations (e.g. Health and Safety Executive, local authorities) on environmental issues
- carrying out statistical analysis, research and development on environmental issues
- providing public register information to enquirers
- investigating possible breaches of environmental law and taking any resulting action
- preventing breaches of environmental law
- assessing customer service satisfaction and improving its service
- Freedom of Information Act/Environmental Information Regulations request.

The NRW may pass it on to its agents/representatives to do these things on its behalf. You should ensure that any persons named on this form are informed of the contents of this data protection notice.

Disclosure of information

The NRW will provide a copy of this report to the public register(s). However, if you consider that any information contained in this report should not be released to the public register(s) on the grounds of commercial confidentiality, you must write to your local area office within twenty working days of receipt of this form indicating which information it concerns and why it should not be released, giving your reasons in full.

Customer charter

What can I do if I disagree with this compliance assessment report?

If you are unable to resolve the issue with your site officer, you should firstly discuss the matter with the officer's line managers. If you wish to raise your dispute further through our official Complaints and Commendations procedure, phone our general enquiry number 0300 065 3000 (Mon to Fri 08.00–18.00) and ask for the Customer Contact team or send an email to enquiries@naturalresourceswales.gov.uk. If you are still dissatisfied you can make a complaint to the Public Services Ombudsman for Wales. For advice on how to complain to the Ombudsman phone their helpline on 0845 607 0987.