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Resources**
Wales

Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

Kelda Organic Energy (Cardiff) Ltd

Lamby Way Open Windrow Composting
Lamby Way
Rumney
Cardiff
CF3 2EH

Permit number
EPR/AB3096CP

Lamby Way Open Windrow Composting Facility

Permit number EPR/AB3096CP

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 installation permit for a biological activity – composting in open windrows.

Treatment operations are limited to preparatory treatment of waste and biological treatment; stabilisation and maturation. All treatment is for the purpose of recovery only, and may be by either mechanical and/or manual methods.

The site previously operated under a Tier 3 waste permit as the maximum quantity of waste accepted was below the threshold, now the maximum quantity of waste accepted and processed on site shall not exceed 38,000 tonnes per annum. This means that the site now operates under Section 5.4A (1) (b) (i) of Schedule 1 of the Environmental Permitting Regulations 2010.

The permit does not allow any point source emissions into surface water or groundwater except clean, un-contaminated rainfall dependant drainage from areas that are not used in connection with the storage or treatment of waste.

Discharge from the permitted activity (areas of the site used in connection with the storage and/or treatment of waste) is to foul sewer, in accordance with a trade effluent consent issued by the sewerage undertaker.

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

The status log of the permit sets out the permitting history, including any changes to the permit reference number.

| Status log of the permit | | |
|--|-----------------------|---|
| Description | Date | Comments |
| Application received EPR/AB3096CP/T001 | Duly made 04/03/15 | Part transfer application, transfer of open windrow composting activity from the City of Cardiff Council to Kelda Organic Energy (Cardiff) Ltd. |
| Additional information received in response to draft permit consultation | 16/07/15 | Odour management plan and bioaerosol monitoring plan |
| Permit determined EPR/AB3096CP | 29/02/16 | Permit for open windrow composting activity issued to Kelda Organic Energy (Cardiff) Ltd |
| Application received EPR/AB3096CP/V002 | 29/02/16 | Application to vary Tier 3 waste facility permit to become a Tier 3 Installation permit |
| Application EPR/AB3096CP/V002 | Duly Made 30/03/16 | |

Status log of the permit

| Description | Date | Comments |
|--|----------|----------|
| Permit determined EPR/AB3096CP/V002 | 24/06/16 | |

End of introductory note

Permit

The Environmental Permitting (England and Wales) Regulations 2010

Permit number
EPR/AB3096CP

The Natural Resources Body for Wales (“Natural Resources Wales”) authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2010

Kelda Organic Energy (Cardiff) Ltd (“the operator”),
whose registered office is

**Western House
Halifax Road
Bradford
West Yorkshire
BD6 2SZ**

company registration number 08356859
to operate an installation at

**Lamby Way Open Windrow Composting Facility
Lamby Way
Rumney
Cardiff
CF3 2EH**

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

| Name | Date |
|---|---------------------|
|  | 24 June 2016 |

Eirian Macdonald

Authorised on behalf of Natural Resources Wales

Conditions

1 Management

1.1 General management

- 1.1.1 The operator shall manage and operate the activities:
- (a) in accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances, closure and those drawn to the attention of the operator as a result of complaints; and
 - (b) using sufficient competent persons and resources.
- 1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.
- 1.1.3 Any person having duties that are or may be affected by the matters set out in this permit shall have convenient access to a copy of it kept at or near the place where those duties are carried out.
- 1.1.4 The operator shall comply with the requirements of an approved competence scheme or other approval issued by Natural Resources Wales.

1.2 Energy efficiency

- 1.2.1 For the following activities referenced in schedule 1, table S1.1 (A1) The operator shall:
- (a) take appropriate measures to ensure that energy is used efficiently in the activities;
 - (b) review and record at least every four years whether there are suitable opportunities to improve the energy efficiency of the activities; and
 - (c) take any further appropriate measures identified by a review.

1.3 Efficient use of raw materials

- 1.3.1 For the following activities referenced in schedule 1, table S1.1 (A1) The operator shall:
- (a) take appropriate measures to ensure that raw materials and water are used efficiently in the activities;
 - (b) maintain records of raw materials and water used in the activities;
 - (c) review and record at least every four years whether there are suitable alternative materials that could reduce environmental impact or opportunities to improve the efficiency of raw material and water use; and
 - (d) take any further appropriate measures identified by a review.

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

- 1.4.1 The operator shall take appropriate measures to ensure that:
- (a) the waste hierarchy referred to in Article 4 of the Waste Framework Directive is applied to the generation of waste by the activities; and
 - (b) any waste generated by the activities is treated in accordance with the waste hierarchy referred to in Article 4 of the Waste Framework Directive; and
 - (c) where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.
- 1.4.2 The operator shall review and record at least every four years whether changes to those measures should be made and take any further appropriate measures identified by a review.

2 Operations

2.1 Permitted activities

- 2.1.1 The operator is only authorised to carry out the activities specified in schedule 1 table S1.1 (the “activities”).
- 2.1.2 For the following activities referenced in schedule 1, table S1.1 (A1). Waste authorised by this permit shall be clearly distinguished from any other waste on the site.

2.2 The site

- 2.2.1 The activities shall not extend beyond the site, being the land shown edged in green on the site plan at schedule 7 to this permit.

2.3 Operating techniques

- 2.3.1 (a) For the following activities referenced in schedule 1, table S1.1 (A1). The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by Natural Resources Wales.
- (b) If notified by Natural Resources Wales that the activities are giving rise to pollution, the operator shall submit to Natural Resources Wales for approval within the period specified, a revision of any plan or other documentation (“plan”) specified in schedule 1, table S1.2 or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by Natural Resources Wales.
- 2.3.2 Waste shall only be accepted if:
- (a) it is of a type and quantity listed in schedule 2 table S2.1

- (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.

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 and S3.2
- 3.1.2 The limits given in schedule 3 shall not be exceeded.
- 3.1.3 For the following activities referenced in schedule 1, table S1.1 (A1) Where a substance is specified in schedule 3 table S3.1 but no limit is set for it, the concentration of such substance in emissions to water from the relevant emission point shall be no greater than the background concentration.
- 3.1.4 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 Monitoring

- 3.3.1 The operator shall, unless otherwise agreed in writing by Natural Resources Wales, undertake the monitoring specified in the following tables in schedule 3 to this permit:
- (a) point source emissions specified in tables S3.1 and S3.2
- 3.3.2 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.
- 3.3.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.3.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate), where available, unless otherwise agreed in writing by Natural Resources Wales.
- 3.3.4 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 table S3.1 and S3.2, unless otherwise agreed in writing by Natural Resources Wales.

3.4 Odour

- 3.4.1 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.
- 3.4.2 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.

3.5 Noise and vibration

- 3.5.1 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.

3.5.2 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.

3.6 Pests

3.6.1 The activities shall not give rise to the presence of pests which are likely to cause pollution, hazard or annoyance outside the boundary of the site. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved pests management plan, have been taken to prevent or where that is not practicable, to minimise the presence of pests on the site.

3.6.2 The operator shall:

- (a) if notified by Natural Resources Wales, submit to Natural Resources Wales for approval within the period specified, a 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 For the following activities referenced in schedule 1, table S1.1 (A1) A report or reports on the performance of the activities over the previous year shall be submitted to Natural Resources Wales by 31 January (or other date agreed in writing by Natural Resources Wales) each year. The report(s) shall include as a minimum:
- (a) a review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data;
 - (b) the annual production /treatment data set out in schedule 4 table S4.1; 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) giving the information from such results and assessments as may be required by the forms specified in those tables.
- 4.2.4 The operator shall, unless notice under this condition has been served within the preceding four years, submit to Natural Resources Wales, within six months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.
- 4.2.5 Within 1 month of the end of each quarter, the operator shall submit to Natural Resources Wales using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.

4.3 Notifications

- 4.3.1 (a) In the event that the operation of the activities gives rise to an incident or accident which significantly affects or may significantly affect the environment, the operator must immediately—
- (i) inform Natural Resources Wales,
 - (ii) take the measures necessary to limit the environmental consequences of such an incident or accident, and
 - (iii) take the measures necessary to prevent further possible incidents or accidents;
- (b) in the event of a breach of any permit condition the operator must immediately—
- (i) inform Natural Resources Wales, and
 - (ii) take the measures necessary to ensure that compliance is restored within the shortest possible time;
- (c) in the event of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the operator must immediately suspend the operation of the

activities or the relevant part of it until compliance with the permit conditions has been restored.

- 4.3.2 Any information provided under condition 4.3.1 [(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 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
- 4.3.5 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:
- (a) Natural Resources Wales shall be notified at least 14 days before making the change; and
 - (b) the notification shall contain a description of the proposed change in operation.
- 4.3.6 Natural Resources Wales shall be given at least 14 days notice before implementation of any part of the site closure plan.

4.4 Interpretation

- 4.4.1 In this permit the expressions listed in schedule 6 shall have the meaning given in that schedule.
- 4.4.2 In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made immediately, in which case it may be provided by telephone.

Schedule 1 - Operations

Table S1.1 activities

| Activity reference | Activity listed in Schedule 1 of the EP Regulations | Description of specified activity and WFD Annex I and II operations | Limits of specified activity and waste types |
|--------------------|---|--|--|
| A1 | S5.4A (1) (b) (i) | <p>Recovery of non-hazardous waste with a capacity exceeding 75 tonnes per day involving</p> <p>(i) biological treatment</p> <p>R3: Recycling/reclamation of organic substances which are not used as solvents</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>Maximum annual throughput of 38,000 tonnes per annum.</p> <p>Maximum storage at any one time to be no greater than 8,500 tonnes</p> <p>The biological treatment of waste for the purpose of recovery or a mix of recovery and disposal, shall be limited to 167 tonnes per day</p> <p>All non-hazardous waste must be stored and treated on an impermeable surface with sealed drainage.</p> <p>All treatment must take place:</p> <p>i) within a well ventilated building equipped with suitable containment measures, or;</p> <p>ii) outdoors</p> <p>Physical treatment of biological waste prior to and/or post biological treatment is permitted</p> <p>Biological treatment operations shall be limited to:</p> <p>i) aerobic composting in open windrows</p> <p>ii) maturation of permitted waste for the purpose of recovery only</p> <p>The storage, physical treatment, composting and maturation of waste must not take place in any form of enclosed reactor vessel</p> <p>The storage, physical treatment, composting and maturation of wastes under anaerobic conditions shall be prevented, or where that is not possible minimised</p> <p>Waste types as specified in Table S2.1</p> |

Table S1.2 Operating techniques

| Description | Parts | Date Received |
|---------------------------------|--|----------------------|
| Application | Odour management plan (OMP) dated February 2015, reference – 407.04012.00009/OMP – all sections | 04/03/15 |
| Application | Site specific bioaerosol risk assessment (SSBRA) dated February 2015, reference – 407.04012.00009/SSBRA – all sections | 04/03/15 |
| Application | Non-technical summary dated February 2015, reference – 407.04012.00009/NTS – all sections | 04/03/15 |
| Application | H1 Environmental risk assessment dated February 2015, reference – 407.04012.00009/H1 – all sections | 04/03/15 |
| Application | Site specific drainage scheme dated February 2015, reference – 402.04012.00002 – all sections | 04/03/15 |
| Application | Best available techniques and operating techniques dated February 2015, reference – 407.04012.00009/BATOT – all sections | 04/03/15 |
| Additional Information supplied | Email response from the operator confirming site drainage direct to sewer. | 16/06/16 |

Schedule 2 - Waste types, raw materials and fuels

Table S2.1 Permitted waste types and quantities open windrow composting facility

| | |
|-------------------|---|
| Maximum quantity | The maximum quantity of waste to be accepted on-site shall not exceed 38,000 tonnes per annum |
| 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"> - catering waste and other waste containing animal-by-products - consisting solely or mainly of dusts, powders or loose fibres - odour producing or likely to be odour producing |
| 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 07 | wastes from forestry |
| 20 | MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPERATELY COLLECTED FRACTIONS |
| 20 02 | garden and park wastes (including cemetary waste) |
| 20 02 01 | biodegradable waste |

Schedule 3 – Emissions and monitoring

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

| Emission point ref. & location | Source | Parameter | Limit (including unit) | Reference period | Monitoring frequency | Monitoring standard or method |
|---|---------------|------------------|-------------------------------|-------------------------|-----------------------------|--------------------------------------|
| Outlets from bio-filters | Treated air | None Specified | No Limit | No Monitoring Required | | |

Table S3.2 Point source emissions to sewer, effluent treatment plant or other transfers off-site– emission limits and monitoring requirements

| Emission point ref. & location | Source | Parameter | Limit (incl. Unit) | Reference period | Monitoring frequency | Monitoring standard or method |
|---|--|------------------|---------------------------|-------------------------|-----------------------------|--------------------------------------|
| S1 (as drawing ref; 407 04012 00009) | Contaminated water from the process and contaminated surface run-off | | | No Monitoring Required | | |

Table S3.3 Process monitoring requirements for composting in open windrows

| Monitoring point | Substance or parameter | Monitoring frequency | Monitoring method | Other specifications |
|--|-------------------------------|-----------------------------|--------------------------|--|
| Internal for each windrow and for any sample of waste or compost | Temperature | None specified | Thermocouple probe | <p>Windrows shall be maintained at either:</p> <ul style="list-style-type: none">i) an internal temperature of at least 55°C for at least fourteen consecutive days with a minimum of five turnings, orii) an internal temperature of at least 65°C for at least seven consecutive days with a minimum of three turnings <p>Windrows shall be turned at a frequency that maintains aerobic conditions within the windrow.</p> <p>Records shall be made in the site diary of the date and results of internal temperature monitoring and the date on which each windrow is turned.</p> <p>Monitoring equipment must be available on-site and used as required to ensure compliance with the conditions of this permit.</p> |

Table S3.3 Process monitoring requirements for composting in open windrows

| Monitoring point | Substance or parameter | Monitoring frequency | Monitoring method | Other specifications |
|-------------------------|-------------------------------|-----------------------------|--------------------------|--|
| | Moisture | None specified | Moisture meter | <p>Windrow content shall be maintained between 40% (w/w) and 60% (w/w) during composting.</p> <p>Where the moisture content of a windrow has been measured as being above 60% (w/w, remedial action shall be taken to decrease the moisture content to between 40% (w/w) and 60% (w/w).</p> <p>Where the moisture content of a windrow has been measured as being below 40% (w/w, remedial action shall be taken to increase the moisture content to between 40% (w/w) and 60% (w/w).</p> <p>Records shall be made in the site diary of the date and results of moisture content monitoring.</p> <p>Monitoring equipment must be available on-site and used as required to ensure compliance with the conditions of this permit.</p> |

Schedule 4 - Reporting

Table S4.1: Annual production/treatment

| Parameter | Units |
|-------------------------------|--------|
| Total amount of waste treated | Tonnes |

Table S4.2 Performance parameters

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

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 | DD/MM/YY |
| Energy usage | Form energy 1 or other form as agreed in writing by Natural Resources Wales | DD/MM/YY |
| Other performance indicators | Form performance 1 or other form as agreed in writing by Natural Resources Wales | DD/MM/YY |

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.

| | |
|--------------------------------|--|
| Permit Number | |
| Name of operator | |
| Location of Facility | |
| Time and date of the detection | |

| | |
|--|--|
| (a) Notification requirements for any activity that gives rise to an incident or accident which significantly affects or may significantly affect the environment | |
| To be notified Immediately | |
| 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 immediately | |
| 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 immediately

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

“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.

“EP Regulations” means The Environmental Permitting (England and Wales) Regulations SI 2010 No.675 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

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

“groundwater” means all water, which is below the surface of the ground in the saturation zone and in direct contact with the ground or subsoil.

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

“year” means calendar year ending 31 December.

“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.

“background concentration” means such concentration of that substance as is present in:

- for emissions to surface water, the surface water quality up-gradient of the site; or
- for emissions to sewer, the surface water quality up-gradient of the sewage treatment works discharge.

“disposal”. 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.

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

Pests” means Birds, Vermin and Insects.

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

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

“Waste code” means the six digit code referable to a type of waste in accordance with the List of Wastes (England) Regulations 2005, or List of Wastes (Wales) Regulations 2005, as appropriate, 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

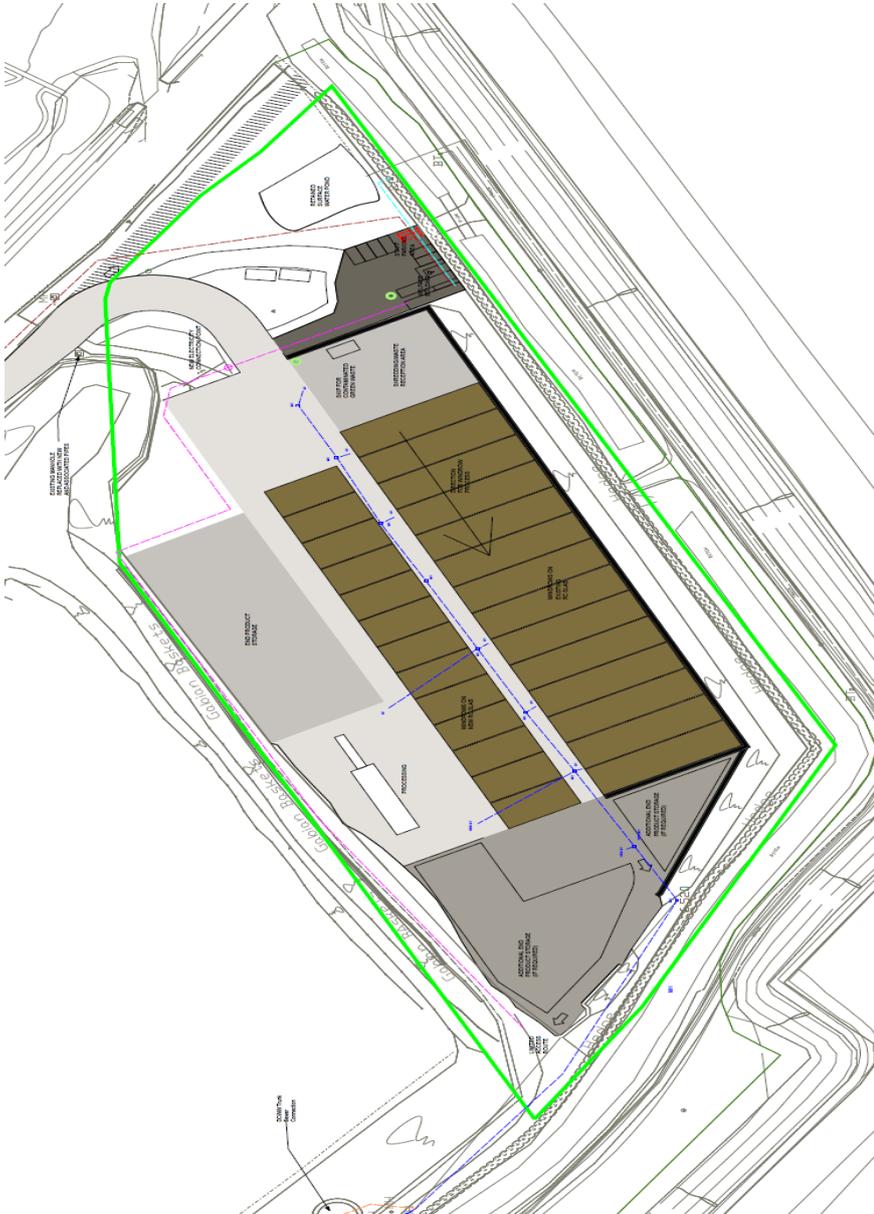
Where a minimum limit is set for any emission parameter, for example pH, reference to exceeding the limit shall mean that the parameter shall not be less than that limit.

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

- (a) in relation to emissions from combustion processes, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 3% dry for liquid and gaseous fuels, 6% dry for solid fuels; and/or

- (b) in relation to emissions from non-combustion sources, the concentration at a temperature of 273K and at a pressure of 101.3 kPa, with no correction for water vapour content

Schedule 7 – Site Plan



END OF PERMIT