



OUTGOING



PERMIT

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



ASiantaeth Yr
 Amgylchedd Cymru
 ENVIRONMENT
 AGENCY WALES

NOTICE OF MODIFICATION OF WASTE MANAGEMENT LICENCE

To: Greenacre Waste Management Ltd
 Princes Gate
 Narberth
 SA67 8TQ

WHEREAS on 6 October 1995 the South Pembrokeshire District Council granted to you a Waste Management Licence Reference Number 950003 relating to Waterloo CA Site, Eastern Avenue, Waterloo Industrial Estate, Pembroke Dock, Pembrokeshire, SA72 4RT, subject to the conditions set out therein and in any subsequent Modifications.

NOTICE is HEREBY GIVEN that the Environment Agency ("the Agency") modifies the said conditions as follows:-

The following Conditions attached to Waste Management Licence Reference Number 950003 shall be deleted,

Condition Number(s): 9 and 10, Schedule D

and the attached Conditions, Waste Management Licence Reference Number 950003 shall be substituted.

New Condition No: 9, Schedule D

9.1 A record shall be kept of all wastes received (other than those wastes delivered by private householders) and of all materials (wastes and recovered materials) removed from the site. The records shall include the following for each vehicle load of waste/material.

for waste received

- (a) origin of waste
- (b) date received
- (c) quantities in tonnes received and waste type as specified in Condition No: 1, Schedule C
- (d) nature of the waste (solid, liquid or sludge)

for waste/material removed

- (e) date removed
- (f) quantities in tonnes removed and waste and/or material type
- (g) destination of waste and/or materials removed
- (h) nature of the waste and/or materials (solid, liquid or sludge)

9.2 A summary of the information, including nil returns shall be submitted to the Agency, in a format required by the Agency. Summaries shall be for each quarter of the financial year and shall be submitted to the Agency within one month of the end of each quarter.

Such modification shall take effect on 31 March 1999 at 24.00 hours.

DATED *25 March* 1999

(Signed)

A. Hare

Team Leader Waste Licensing

Environment Agency Wales, South West
 154/156 St Helens Road
 Swansea
 West Glamorgan
 SA1 4DF

NB- The person served with this notice may appeal against the Agency's decision to the Secretary of State for Wales within six months or such longer period as the Secretary of State may allow. (See notes overleaf.)



MATERIALS TAKEN OFF SITE OR RECYCLING (in tonnes)

If you need to attach details of additional waste types, please photocopy this sheet.

SECTION 4

VOLUNTARY SUPPLEMENTARY INFORMATION FOR LANDFILL SITES

Remaining Capacity with Planning Consent	Containment (lined site)	m ³	Non-Containment (unlined site)	m ³
Potential Capacity subject to further Planning Consent being given	Containment (lined site)	m ³	Non-Containment (unlined site)	m ³

Please show how capacity has been calculated by ticking box	
Survey (Give Date)	Estimate

SECTION 5

DECLARATION

In accordance with this licence conditions, I certify that the information supplied on this form is correct for the quarter indicated.

Name: (Please Print)

Signed:

Contact Address:

Position:

Tel:

Date:

Notes:

1. The Agency has provided advice on both the different waste types and the codes for each relevant district. If you need further copies please contact the office below.
2. Please fill in all the relevant boxes and ensure that the declaration is completed and signed by an appropriate person.
3. Completion of Section 4 is voluntary, but this information would be useful to help develop the future Waste Strategy for Wales and is required by planning authorities for future development planning for waste management facilities.

Please Return to:

Team Leader Programme Co-ordination
 Environment Protection
 Environment Agency Wales South West Area
 Lllys Afon
 Hawthorn Rise
 Haverfordwest
 Dyfed
 SA61 2BH
 Fax. No. 01437 760881

ENVIRONMENT AGENCY WALES

Site _____
 Licence No. _____
 Day & Date _____
 Sheet No. _____

EXAMPLE SHEET FOR RECORDING DAILY LOADS IN/OUT

[illegible]

Public Register

Dyddiad/Date:

23 March 1999



ASiantaeth YR
AMGYLCHEDD CYMRU
ENVIRONMENT
AGENCY WALES

Greenacre Waste Management Ltd
Princes Gate,
Narberth,
SA67 8TQ

Waterloo CA.

Dear Sir/Madam,

MODIFICATION OF WASTE MANAGEMENT LICENCE NO: 950003

I refer to earlier correspondence detailing Environment Agency Wales' proposals to modify your waste management licence with regard to site waste input/output returns. I hereby enclose a notice to modify your licence conditions in accordance with Section 37 of the Environmental Protection Act 1990. The modification takes effect from the date on the notice. You are advised to read this letter and enclosures carefully as it contains information important to your business.

The modification

The enclosed licence modification requires you to keep a record for each load of waste or material accepted or removed from the site. The records shall give details of quantities, types and origins/destinations of waste accepted, disposed of and /or recovered at, and taken away from, the site. I enclose a daily record sheet which you may use if you wish. A summary report must be made for each quarter of the financial year and must be submitted to the Agency on the enclosed return form within one month following the end of the quarter. The first return in the new format covering the three month period from 1st April 1999 – 30th June 1999 should be made by 31st July 1999. Metal Recycling Sites are required to make at least an annual return with the first return in the new format covering the period 1st April 1999 – 31st March 2000 to be made by 30th April 2000.

The Agency requires quantities of wastes to be identified in tonnes. Where you are not able to determine weights then the Agency will require you to measure volumes and convert them into tonnes using conversion factors which are enclosed with this letter.

The Agency recognises that the requirement to identify the origin of wastes by local authority area (Unitary Authority in Wales and District Council in England) for each vehicle load may present difficulties where a vehicle load consists of small amounts of waste collected across several local authority areas. Where this is the case the Agency will not require a record to be kept of district of origin for each part of the load. However, the summary record sent in to the Agency should identify district of origin for wastes types and quantities; this should be worked out from Duty of Care transfer notes or from invoicing details.

Cont/d..

Asiantaeth yr Amgylchedd Cymru
154 Ffordd Sant Helen, Abertawe, Gorllewin Morgannwg, SA1 4DF
Ffon: 01792 645300 Ffacs: 01792 648652

Environment Agency
154/156 St Helens Road, Swansea, West Glamorgan, SA1 4DF
Tel: 01792 645300 Fax: 01792 648652



Important note

Please note that this exercise will not alter in any way the permitted waste types and quantities which can be accepted at your site as defined in your licence. You are also strongly advised to ensure that you comply with the Special Waste Regulations 1996 when assessing whether a waste is special. The enclosed list of categories of waste for the returns should not be used to determine whether a waste is special or not.

Right of appeal

If you do not agree with the conditions in this modification you may appeal to the Secretary of State. Details of the appeals procedure is given in the Waste Management Licensing Regulations 1994. Before lodging such an appeal you may first wish to discuss the matter with Environment Agency Wales and should refer to the guidance notes appended to the Notice.

Public Registers

Environment Agency Wales is required to maintain comprehensive registers of information and correspondence relating to the licensing process and the supervision of licensed activities. These registers are open for scrutiny by the public and contain, for example, copies of licences and modifications, monitoring data, summary site returns, legal notices and copies of inspection reports. You may apply to the Agency to have certain information excluded from the register if you believe it to be commercially confidential and it is then up to the Agency to decide whether or not this is the case.

Provision of help

The Agency has commissioned consultants Babbie to help with this work; one of their staff will be contacting your company during the next fourteen days to see whether you require any assistance. A helpline will be available until the end of April to answer further questions on telephone number 0118 988 1508.

Summary of documents enclosed

This package contains the following:

- 1) The Notice of Modification and appeal procedure.
- 2) A standard licence return form for quarterly (annual for metal recycling sites) returns to the Agency that must be used for the from 1st April 1999 until further notice in accordance with your new licence condition.
- 3) Guidance notes for completing the site return form.
- 4) A second copy of the list of 25 waste categories which the Agency requires you to use in your site return.
- 5) A set of standard conversion factors to be used at sites without weighing equipment.
- 6) A list of Unitary Authorities in Wales and adjacent English District Councils to identify the source or destination of wastes/materials.
- 7) A daily record sheet which you could use to record details of vehicles using the site and types, quantities and origin of the wastes

The Agency seeks your full cooperation in this matter which is an important component of the Agency's drive to ensure consistency in Wales and to promote sustainable waste management.

Yours faithfully,

AUDREY EVANS
Team Leader Licensing
Enc.