



**ENVIRONMENT
AGENCY**

Modification of Waste Management Licence

Environmental Protection Act 1990

Section 37(1)(a)

**Dalkia Utilities Services
PLC**

Neath and Port Talbot
Hospital
Baglan Way
Port Talbot
SA12 7BX

Authorisation number

EAWML 34208

Effective date

01 June 2006

Asiantaeth yr Amgylchedd Cymru

Maes Newydd, Llandarsi, Castell-Nedd Port Talbot, SA10 6JQ
Llinell gwasanaethau cwsmeriaid: 08708 506 506

Environment Agency Wales

Maes Newydd, Llandarcy, Neath Port Talbot, SA10 6JQ
Customer services line: 08708 506 506

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Authorisation

Environmental Protection Act 1990
Section 37



ASiantaeth yr
AMGylchedd Cymru
ENVIRONMENT
AGENCY WALES

Notice of Modification of Waste Management Licence

Authorisation Number:
EAWML 34208

To: The Company Secretary

Of: Dalkia Utilities Services PLC, Elizabeth House, 50-60 London Road,
Staines, Middlesex, TW18 4BQ (02585759)

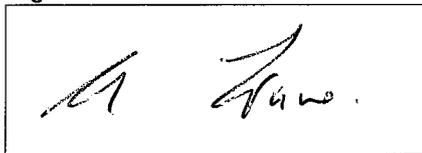
Licensed facility: Neath and Port Talbot Hospital, Baglan Way, Port Talbot,
SA12 7BX

WHEREAS on the 6 June 2003 the Environment Agency issued a waste management licence in pursuance of its powers under part II of the Environmental Protection Act 1990 for the above named facility to you.

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

This modification shall take effect on 1 June 2006 at 00.01 hours.

Signed



Audrey Evans – Regulatory Waste Team Leader

Date of signing

31 May 2006

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

Schedule – Conditions Relating To This Modification

Delete existing condition 6.2 & Appendix A

6.2 Records of waste movements

Recording of wastes accepted and removed

6.2.1 A record shall be kept of each load of waste accepted and each load of waste removed from site. This record shall include the following details:

- a** Loads in: - District of origin, nature (solid, sludge or liquid), waste type as specified under condition 1.2 and section 1.2 (inclusive of all subsections) of the working plan, quantity (tonnes), date received, date accepted.
- b** Loads out: - Nature (solid, liquid or sludge), waste type as specified under condition 1.2 and section 1.2 (inclusive of all subsections) of the working plan, quantity of waste removed (tonnes), date removed, district of destination

Summary records of wastes accepted and removed

6.2.2 A summary record of the waste types accepted and removed from the site shall be made for each quarter and shall be submitted to the Agency within 1 month following the end of the quarter. The summary record shall be in the format specified in Appendix A attached to this licence, and shall also include the specified information.

Add new condition 6.2

Recording of wastes accepted and removed

6.2.1 A record shall be kept of all wastes received and of all wastes removed from the site. The records shall include the following for each vehicle load of waste:

for waste received:

- a** origin of waste;
- b** date received;
- c** quantities in tonnes received and waste type;
- d** nature of the waste (solid, liquid or sludge);

for waste removed:

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

Summary records of wastes accepted and removed

6.2.2 A summary record of the waste types and quantities accepted and removed from the site shall be made for each quarter of the financial year and shall be submitted to the Agency within one month of the end of that quarter. The summary record shall be in the format attached or otherwise subsequently specified by the Environment Agency in writing.

Rights of appeal

Section 43(1) of the Environmental Protection Act 1990 provides that, where except in pursuance of a direction given by The National Assembly For Wales,

- a licence is granted subject to conditions

the applicant may appeal from the decision to The National Assembly For Wales.

Therefore if you feel aggrieved by the decision or any of the conditions to the licence as granted you may obtain the appropriate form on which to give written notice of an appeal from:

The Planning Inspectorate
Crown Buildings
Cathays Park
Cardiff
CF10 3NQ

Tel: 02920 823859

Fax 02920 825150

This notice of appeal should be accompanied by the following information:

- a statement of the grounds of appeal
- a copy of the licence
- a copy of any correspondence relevant to the appeal
- a copy of any other document relevant to the appeal including, in particular, any relevant consent, determination, notice, planning permission, established use certificate or certificate of lawful use or development
- a statement indicating whether you wish the appeal to be in the form of a hearing or on the basis of written representations.

You are also required to serve a copy of your notice of appeal together with copies of any of the above documents that have accompanied your notice of appeal, to the Environment Agency. You should appeal within 6 months of the date that this notice takes effect but The National Assembly For Wales may allow notice of appeal to be given after the expiry of this time period.

3 Waste received on site

Please read the guidance notes 'How to fill in the form', and use the continuation sheet **WMS3W** provided, or a copy of it, if you need to. In the last column, D = final disposal, U = used on site, F = from another facility, for example a transfer station.

Origin	Description of waste	EWC code	Municipal source (Y/N)	Bio-degradable (Y/N)	State	Amount	Units	Pre-treatment	Additional information		
									(D)	(U)	(F)
									<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
									<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
									<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
									<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
									<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
									<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
									<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
									<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
									<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
									<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
									<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Total weight in tonnes of material received on site tonnes

4 Waste removed from site

Please read the guidance notes 'How to fill in the form', and use the continuation sheet **WMS3W** provided, or a copy of it, if you need to. In the last column, facility types could include incinerator, transfer station, landfill, treatment, reprocessing, recycling.

Destination	Description of waste	EWC code	Municipal source (Y/N)	State	Amount	Units	Destination facility type

Total weight in tonnes of material removed from site tonnes

5 Declaration

Please make sure you have filled in all the sections that apply to you before signing this declaration.

I certify that the information in this return is correct to the best of my knowledge and belief.

I enclose WMS3 continuation sheets

Signature

Title

First name

Last name

Position

Phone

Date (DD MM YYYY)

Quarterly waste return: Guidance notes



Asiantaeth yr
Amgylchedd Cymru
Environment
Agency Wales

Environment Protection Act 1990
Pollution, Prevention and Control Act 1999
The Waste and Emissions Trading Act 2003

Landfill Allowance Scheme (Wales) Regulations 2004
List of Wastes Regulations (Wales) 2005

Please read these guidance notes and the whole form carefully before you start to fill it in.

Introduction

We need to know about the types and quantities of controlled waste you have handled at each licensed facility within your site.

Please fill in a copy of the form every

- quarter (i.e. three months) or
- year (this option is only applicable to Scrapyards & End of Life Vehicle sites)

as agreed with us.

If you are not sure about this, please contact us.

How to use this form

When you fill in the form, you will also need a copy of the

- European Waste Catalogue (EWC) classification codes
- a list of district/county councils within the UK.

You can get copies of these from your local Environment Agency office if you do not have them.

Continuation sheet, form WMS3 (Wales)

We have sent you a continuation sheet in case you need it. If you need more space for answers 3 and 4, please use a continuation sheet marked clearly with the

- local site licence or
- waste management licence number (EAWML number) or Pollution Prevention & Control (PPC) permit number
- number of the sheet, for example 3 of 5.

You should also tell us how many continuation sheets you are using when you complete the declaration in section 5 of the form.

You can photocopy the form or the continuation sheet if you need another copy.

If you need help and advice

We have made the form as straightforward as possible, but please get in touch with us if you

- need any advice on how to set out the information we need
- have any questions about the waste returns scheme.

Please get in touch with the officer handling your site returns. You will find their name and telephone number at the bottom of the letter that came with these notes and form.

How to fill in the form

Section 2 Operator and site details

Q2.1 Site operator and details

If the site details have been pre-printed please check that they are correct. If they are not correct or not printed please copy the details from your waste management licence or PPC permit.

Q2.2 Type of facility

If the type of facility has been pre-printed please check that it is correct. If it is not correct or not printed please copy the details from your waste management licence or PPC permit.

Q2.3 Was a weighbridge used?

Please say whether you used a weighbridge (either at your facility or a public weighbridge) before deposit. Enter the weighed proportion of waste accepted as a percentage.

Landfill sites only

This section applies to landfill facilities only.

Landfill operators should complete this section as at 31 March in the current year. Please complete question 2.5 even if you are making a 'nil return' which means no waste has been received or removed from the site during the return period.

Q2.5 Remaining void space covered by the licence

Please enter the remaining landfill void space covered by your licence in cubic metres as at 31 March in the current year. 'Void space' is the licensed capacity remaining at your site and this should only include areas that are covered by a waste management licence or PPC permit and a planning consent.

Section 3 Waste received on site

Before you fill in this section make sure you have a copy of the

- European Waste Catalogue (EWC) classification codes and
- a list of district/county councils within the UK.

You can get copies of these from your local Environment Agency office if you do not have them.

Please use the continuation sheet WMS3 (Wales) provided, or a copy of it, if you need to.

Origin

Please enter the district where the waste originated.

Description of waste

Please enter a written description of the waste or material

European Waste Catalogue classification code

Please enter the full 6-digit EWC code, as specified in the List of Waste Regulations 2005 (or any subsequent amendments).

Municipal source

Please state whether the waste has arisen from a municipal source.

Municipal waste is defined as waste from households and other waste that, because of its nature or composition, is similar to waste from households.

Please note that if the waste is from a municipal source and it is going for disposal at a landfill site, you will need to enter an option in the **Pre-treatment column**.

Biodegradable

Please state whether the waste is biodegradable (e.g. paper, cardboard).

State

Please enter the physical state of the waste (whether it is solid, powder, sludge, liquid or gas). Please do not use other terms to describe the waste.

Amount

Please give the weight of each specific waste type received from each district of origin and specify units used (e.g., tonnes, kg etc).

Pre-treatment

If you have selected **YES** in the **Municipal source** column and the waste is going to a landfill site, please select one of the options 1-15 from the accompanying list, otherwise leave blank. See Pre-treatment options sheet for a detailed description.

Additional information

For landfill sites

- Tick 'D' if this is the final disposal site for the waste *or*
- Tick 'U' if the waste was used on site (for example bunding, capping or levelling purposes).
- Tick 'F' for waste that has come from another facility, *for example, a transfer station.*

Section 4 Waste removed from site

Before you fill in this section make sure you have a copy of the

- European Waste Catalogue classification codes to be used and
- a list of district/county councils within the UK.

We need to know about each type of waste received at your site.

Please use the continuation sheet WMS3 provided, or a copy of it, if you need to.

Destination

Please enter the district that the waste is going to.

See the list of district/county councils within the UK.

Description of waste

Please enter the waste or material description as agreed specified by the List of Waste Regulations 2005 (or any subsequent amendments).

European Waste Catalogue classification code

Please enter the full 6-digit EWC code.

Municipal source

Please state whether the waste has arisen from a municipal source. Municipal waste is defined as waste from households and other waste that, because of its nature or composition, is similar to waste from households.

State

Please enter the physical state of the waste (whether it is solid, powder, sludge, liquid or gas). Please do not use other terms to describe the waste.

Amount

Please give the weight of each specific waste type removed to each district and specify the units used (e.g., tonnes, kg etc).

Destination facility type

Please enter the type of facility where the waste will be sent (*for example, incineration, transfer station, landfill, treatment, reprocessing, recycling*).

Sending the form back to us

Send your waste return back in a window envelope to display the address printed at the top of page 1 of the form. We need it no later than the date shown in the table below, depending on the return period.

Quarter	Year
1 January – 31 March	1 month after year end
1 April – 30 June	
1 July – 30 September	
1 October – 31 December	
28 days after quarter end	

Further information

For general enquiries please contact your local Environment Agency office or call our general enquiry number 08708 506 506 between 9.00am and 5.00pm.

The Data Protection Act 1998

The information provided by yourselves will be processed by the Environment Agency to deal with your application, to monitor compliance with the licence/permit/registration conditions, to process renewals, and for maintaining the relevant public register(s).

We may also process and/or disclose it in connection with the following:

- offering/providing you with our literature/services relating to environmental matters;
- consulting with the public, public bodies and other organisations (e.g. Health and Safety Executive Local Authorities, Emergency Services, DEFRA) 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 our service; and
- responding to requests for information under the Freedom of Information Act 2000 and the Environmental Information Regulations 2004, where the Data Protection Act allows.

We may pass it on to our agents/representatives to do these things on our behalf.