



**Cyfoeth
Naturiol**
Cymru
**Natural
Resources**
Wales

Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

Celtic Recycling Ltd

Celtic Recycling Ltd
Unit 37
Village Farm Industrial Estate
Pyle
Bridgend
Glamorgan
CF33 6BZ

Permit number
EPR/UP3998FB

Celtic Recycling Ltd

Permit number EPR/UP3998FB

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 permit for a for hazardous and non-hazardous mixed metal waste treatment facility. Storage only, of other wastes (such as 'black bag' waste, asbestos, fuel and oils), brought back to site in association with the operators off-site contracting work, pending recovery or disposal elsewhere is also permitted. This is integral to their overall mixed metal recycling operation as a business and has therefore not been distinguished as a separate activity in the permit.

Treatment operations shall be limited to manual and/or mechanical sorting and separation, de-gassing (removal and collection) of ozone-depleting substances and/or sulphur hexafluoride gas from waste electronic and electrical equipment, draining of oils containing polychlorinated biphenyls from waste electronic and electrical equipment, hot and/or cold cutting of metal wastes, shredding of wastes containing or consisting of metals and granulating of cables.

All treatment is for the purposes of recovery only. Treatment may be by either mechanical and/or manual methods.

All de-gassing and oil drainage of waste electronic and electrical equipment must take place inside a building and must be carried out in such a way as to; minimise losses of greenhouse gasses to the environment and protect the environment from persistent organic pollutants. All processes involving removal of ozone-depleting substances, sulphur hexafluoride gas and oils containing polychlorinated biphenyls must be carried out with regard to all relevant European Regulations and standards. This includes all relevant process reporting requirements.

Permitted waste types are primarily for waste electronic and electrical equipment and separate faction metal wastes. Some packaging wastes are covered to account for materials used to transport permitted waste to site. 'Black bag' waste is permitted to cover residual waste the operator is liable to account for when providing off-site contracting services, only.

The maximum quantity of waste accepted and processed on site shall not exceed 10,000 tonnes per year. Relevant storage and treatment capacity thresholds have been included in the permit to reflect the legal waste facility operational limits; above which, the site would be operating as an installation. (See Table S1.1).

This permit does not allow any point source emission into surface waters or groundwater except:

- clean, rainfall dependant drainage from areas of the site not used in connection with the storage and/or treatment of waste, and

- integral discharge(s) from the permitted activity (outside areas of the site used in connection with the storage and/or treatment of waste) in accordance with the limits set out in Table S1.1 and improvement condition IPC1.

There are to be no emissions to surface and/or groundwater from the buildings on site.

All emissions from the activity which are not controlled via actual emission limits are controlled through the 'emission of substances not controlled by emission limits condition' and any all relevant process requirements set out in Tables S1.1 and S1.2.

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
Licence issued (EAWML 34089)	15/02/94	Original waste management licence for a scrap metal sorting and storage facility issued to Celtic Recycling Ltd.
Modification issued	27/06/95	
Modification issued	25/09/95	
Modification issued	22/03/96	
Modification issued	25/03/99	
Modification issued	19/03/02	Full deletion of all previous conditions and replacement with a modern permit, for a scrap metal sorting and storage facility.
Variation issued EPR/UP3998FB/V006 (formerly EAWML 34089)	19/11/09	Operator led variation to increase annual throughput from 4,999 tonnes to 10,000 tonnes.
Variation issued EPR/UP3998FB/V007	08/10/10	Regulator initiated variation to reduce oil storage on site from 30 tonnes to 10 tonnes, at any one time – in order to reflect the legal capacity limit above which the site would operate as an installation.
Variation issued EPR/UP3998FB/V008	02/11/10	Regulator initiated variation to correct an error (relating to annual throughput) in the operator led variation issued on 08/10/10.
Variation application EPR/UP3998FB/V009	Duly Made 13/06/13	Variation to add processing activities already carried on at the site and to update the permit into modern format (updating consolidation).
Additional information received in response to request for information.	08/11/13	Updated and new management system and process documents detailing treatment processes, and site drainage plan.
Variation issued EPR/UP3998FB	06/12/13	Varied and updated/ consolidated permit for mixed metal recycling (and associated) activity (including de-gassing and drainage of waste electronic and electrical equipment) issued.

End of introductory note

Permit

The Environmental Permitting (England and Wales) Regulations 2010

Permit number

EPR/UP3998FB

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

Celtic Recycling Ltd (“the operator”),

whose registered office is

Unit 37

Village Farm Industrial Estate

Pyle

Bridgend

CF33 6BZ

company registration number **02765374**

to operate waste operations at

Celtic Recycling Ltd

Unit 37

Village Farm Industrial Estate

Pyle

Bridgend

Glamorgan

CF33 6BZ

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

Name	Date
Holly Noble	06/12/13

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 Avoidance, recovery and disposal of wastes produced by the activities

1.2.1 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.

1.2.2 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").

2.2 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) 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(s) S2.1 [, S2.2 etc]; and
- (b) it conforms to the description in the documentation supplied by the producer and holder.

2.4 Technical requirements

Vehicle depollution and dismantling

- 2.4.1 The storage (including temporary storage) and treatment of waste motor vehicles shall meet the requirements of article 6(1) of the End-of-Life Vehicles Directive.

WEEE treatment

- 2.4.2 The storage (including temporary storage) and treatment of WEEE shall be carried out in accordance with the technical requirements of Annex III of the WEEE Directive.
- 2.4.3 WEEE shall be treated using best available treatment, recovery and recycling techniques (BATRRT).
- 2.4.4 As a minimum, the substances, preparations and components specified in table 2.4 shall be removed from any separately collected WEEE.

Table 2.4 Substances, preparations and components to be removed from separately collected WEEE

- Capacitors containing Polychlorinated biphenyls (PCB)
 - Mercury-containing components, such as switches or backlighting lamps
 - Batteries
 - Printed circuit boards of mobile phones generally, and of other devices if the surface of the printed circuit board is greater than 10 square centimetres
 - Toner cartridges, liquid and pasty, as well as colour toner
 - Plastic containing brominated flame retardants
 - Asbestos waste and components which contain asbestos
 - Cathode ray tubes
 - Chlorofluorocarbons (CFC), hydrochlorofluorocarbons (HCFC), hydrofluorocarbons (HFC), or hydrocarbons (HC)
 - Gas discharge lamps
 - Liquid crystal displays (together with their casing where appropriate) of a surface greater than 100 square centimetres and all those back-lighted with gas discharge lamps
 - External electric cables
 - Components containing refractory ceramic fibres
 - Components containing radioactive substances with the exception of components that are below the exemption thresholds set in Article 3 of and the Annex I to Council Directive 96/29/Euratom of 13 May 1996 laying down basic safety standards for the protection of the health of workers and the general public against the dangers arising from ionising radiation
 - Electrolytic capacitors containing “substances of concern” (height > 25mm, diameter > 25 mm or proportionately similar volume)
-

2.4.5 All fluids contained within any WEEE shall be removed prior to further treatment.

2.4.6 Equipment shall be provided to record the weight of untreated WEEE accepted at, and components and materials leaving the site.

Hazardous waste storage and treatment

2.4.7 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 of substances not controlled by emission limits

3.1.1 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.

3.1.2 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.

3.1.3 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.

3.2 Odour

3.2.1 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.

3.2.2 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.

3.3 Noise and vibration

3.3.1 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.

3.3.2 The operator shall:

- (a) if notified by Natural Resources Wales that the activities are giving rise to pollution outside the site due to 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 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 Within one 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 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.

4.3.2 Any information provided under condition 4.3.1 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
- (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.

4.3.5 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.

4.4 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 "without delay", in which case it may be provided by telephone.

Schedule 1 - Operations

Table S1.1 activities

Activity reference	Description of activities for waste operations	Limits of activities
<p>A1 Mixed metal recycling activity (with storage of associated waste brought to site by the operator as a result of off-site contracting work)</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>D15: Storage pending any of the operations numbered D01 to D14 (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>R4: Recycling/reclamation of metals and metal compounds</p> <p>R5: Recycling/reclamation of other inorganic compounds</p>	<p>All hazardous and non-hazardous waste must be stored and treated on an impermeable surface with sealed drainage.</p> <p>The following activities must also take place within a building equipped with suitable containment measures:</p> <ul style="list-style-type: none"> - storage and treatment of wastes containing polychlorinated biphenyls (PCBs) - storage and treatment of wastes containing ozone-depleting substances (ODS) - storage and treatment of wastes containing sulphur hexafluoride (SF6) gas <p>Asbestos waste shall be double bagged and stored within clearly identified, segregated, secure, lockable containers on an impermeable surface with sealed drainage system.</p> <p>The maximum quantity of hazardous waste that can be stored at the site in total for recovery or disposal shall not exceed 50 tonnes at any one time.</p> <p>Treatment operations shall be limited to:</p> <ul style="list-style-type: none"> - manual and/or mechanical sorting and separation - de-gassing (removal and collection) of ODS and/or SF6 gas from waste electronic and electrical equipment - draining of oils containing PCBs from waste electronic and electrical equipment - hot and/or cold cutting (including flame cutting) to result in size reduction of permitted waste - shredding (including the shredding of wastes containing or consisting of metals) - granulating (of cables) <p>of permitted waste for the purpose of recovery only.</p> <p>No more than 10 tonnes per day of hazardous waste is to be treated at the site in total for recovery.</p> <p>The following treatments:</p> <ul style="list-style-type: none"> - pre-treatment of waste for incineration or co-incineration - treatment of metals by shredding <p>for the purpose of recovery or a mix of recovery and disposal, shall be limited to 75 tonnes per day in total at the site.</p> <p>There shall be no treatment of waste batteries and/or accumulators.</p> <p>Waste types as specified in Table S2.1</p>

Table continued overleaf

Table S1.1 activities

<p>Discharge of integral site drainage (process effluent) from the emission points indicated on 'Site Drainage Plan' reference 'DrgNoCRC/Br/107/02' as incorporated in Table S1.2 of this permit, or any agreed revision.</p>	<p>Drainage consisting solely of:</p> <ul style="list-style-type: none"> - clean, rainfall dependant drainage from areas of the site not used in connection with the storage and/or treatment of waste - run-off from the impermeable surface from external areas of the site used to store and/or treat waste. <p>Sealed drainage for all external areas of the site used to store and/or treat waste shall comprise of a lawful discharge to surface water via a suitable interceptor until such time as improvement condition IPC1 is discharged, at which time sealed drainage for this area shall then take place via lawful discharge to foul sewer under a trade effluent consent from Dwr Cymru Welsh Water.</p> <p>No visible oil or grease shall be present in the discharge.</p> <p>There shall be no discharge from the buildings on site used to store and/or treat waste.</p>
---	---

Table S1.2 Operating techniques

Description	Parts	Date Received
Guidance Note EPR 1 How to Comply With Your Environmental Permit	All	N/A
Sector Guidance Note IPPC S5.06: Guidance for the Recovery and Disposal of Hazardous and Non Hazardous Waste	All	N/A
Application	<p>Appendix CRL2012_5a: Risk assessment of SF6 Non-PCB insulating fluids and Related Waste Management Activities at Pyle</p> <hr/> <p>CRL2012_9: Procedure for degassing and dismantling electrical equipment containing Sulphur Hexafluoride (SF6)</p> <hr/> <p>CRL2012_10: Waste Pre-Acceptance and Acceptance Procedures</p> <hr/> <p>CRL2012_11: Waste Storage Procedures</p>	
Email containing updated management processes and other information, received in response to information request sent on 10/10/2013	<p>'Principles of Safe Working' - SF₆ Handling Practices: (Doc Ref: SHE-PSW-DIS-SF6HP-v1, Approval Date 25/07/2013)</p> <p>- all parts</p> <hr/> <p>SF6 Equipment Procedure: (Doc. No & Issue 1, Dated 25/10/2013)</p> <p>- all parts</p> <hr/> <p>'Dismantling Electrical Equipment Procedure: Pyle' (Doc. No & Issue 1, Dated 30/10/2013)</p> <p>- all parts</p> <hr/> <p>'Risk Assessment and Method Statement' – Decontamination of Polychlorinated Biphenyl (PCB) Contaminated Electrical Equipment: Pyle (Doc Ref: SHE-RAMS-PYLE-PCB-v6, Approval Date 04/06/2013)</p> <p>- all parts</p> <hr/> <p>'PCB Contaminated Equipment Processing Procedure: Pyle' (Doc. No & Issue 1, Dated 25/10/2013)</p> <p>- all parts</p> <hr/> <p>Site Drainage Plan -Ref: DrgNoCRC/Br/107/02</p>	08/11/13

Table S1.3 Improvement programme requirements

Reference	Requirement	Date
IPC1	<p>Install suitable infrastructure to ensure lawful discharge of site drainage, from external areas of the site used to store and/or treat waste, to foul sewer via a trade effluent consent from the local undertaker (as indicated on 'Site Drainage Plan' reference 'DrgNoCRC/Br/107/02' as incorporated in Table S1.2 of this permit, or any agreed revision).</p> <p>Upon the completion of the successful connection to foul sewer and following written agreement with Natural Resources Wales, cease all discharge of site drainage via the existing outlet to surface water (as indicated on the 'Site Drainage Plan' reference 'DrgNoCRC/Br/107/02' as incorporated in Table S1.2 of this permit, or any agreed revision).</p>	30/05/14 or as 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 mixed metal recycling activity (including de-gassing and draining of oils from waste electrical and electronic equipment)

Maximum quantity	The maximum quantity for waste to be accepted on site shall not exceed 10,000 tonnes per year.
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"> • consisting solely or mainly of dusts, powders or loose fibres • sludges • delivered to the site in unmarked, sealed drums
Waste code	Description
12	WASTES FROM SHAPING AND PHYSICAL AND MECHANICAL SURFACE TREATMENT OF METALS AND PLASTICS
12 01	wastes from shaping and physical and mechanical surface treatment of metals and plastics
12 01 01	ferrous metal filings and turnings
12 01 02	ferrous metal dust and particles
12 01 03	non-ferrous metal filings and turnings
12 01 04	non-ferrous metal dust and particles
13	OIL WASTES AND WASTES OF LIQUID FUELS (except edible oils, and those in chapters 05, 12 and 19)
13 01	waste hydraulic oils
13 01 01*	hydraulic oils, containing PCBs ¹
13 01 04*	chlorinated emulsions
13 01 05*	non-chlorinated emulsions
13 01 09*	mineral-based chlorinated hydraulic oils
13 01 10*	mineral based non-chlorinated hydraulic oils
13 01 11*	synthetic hydraulic oils
13 01 12*	readily biodegradable hydraulic oils
13 01 13*	other hydraulic oils
13 02	waste engine, gear and lubricating oils
13 02 04*	mineral-based chlorinated engine, gear and lubricating oils
13 02 05*	mineral-based non-chlorinated engine, gear and lubricating oils
13 02 06*	synthetic engine, gear and lubricating oils
13 02 07*	readily biodegradable engine, gear and lubricating oils
13 02 08*	other engine, gear and lubricating oils
13 03	waste insulating and heat transmission oils
13 03 01*	insulating or heat transmission oils containing PCBs
13 03 06*	mineral-based chlorinated insulating and heat transmission oils other than those mentioned in 13 03 01
13 03 07*	mineral-based non-chlorinated insulating and heat transmission oils
13 03 08*	synthetic insulating and heat transmission oils
13 03 09*	readily biodegradable insulating and heat transmission oils
13 03 10*	other insulating and heat transmission oils
13 04	bilge oils
13 04 01*	bilge oils from inland navigation
13 04 02*	bilge oils from jetty sewers
13 04 03*	bilge oils from other navigation

¹ For the purpose of this list of wastes, PCBs will be defined as in Directive 96/59/EC.

Table S2.1 Permitted waste types and quantities for mixed metal recycling activity (including de-gassing and draining of oils from waste electrical and electronic equipment)

Maximum quantity	The maximum quantity for waste to be accepted on site shall not exceed 10,000 tonnes per year.
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"> • consisting solely or mainly of dusts, powders or loose fibres • sludges • delivered to the site in unmarked, sealed drums
Waste code	Description
13 05	oil/water separator contents
13 05 01*	solids from grit chambers and oil/water separators
13 05 02*	sludges from oil/water separators
13 05 03*	interceptor sludges
13 05 06*	oil from oil/water separators
13 05 07*	oily water from oil/water separators
13 05 08*	mixtures of wastes from grit chambers and oil/water separators
13 07	wastes of liquid fuels
13 07 01*	fuel oil and diesel
13 07 02*	petrol
13 07 03*	other fuels (including mixtures)
13 08	oil wastes not otherwise specified
13 08 01*	desalter sludges or emulsions
13 08 02*	other emulsions
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
14 06 02*	other halogenated solvents and solvent mixtures
14 06 03*	other solvents and solvent mixtures
14 06 04*	sludges or solid wastes containing halogenated solvents
14 06 05*	sludges or solid wastes containing other solvents
15	WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED
15 01	packaging (including separately collected municipal packaging waste)
15 01 01	paper and cardboard packaging
15 01 02	plastic packaging
15 01 03	wooden packaging
15 01 04	metallic packaging
15 01 05	composite packaging
15 01 06	mixed packaging
15 01 07	glass packaging
15 01 09	textile packaging
15 01 10*	packaging containing residues of or contaminated by dangerous substances
15 01 11*	metallic packaging containing a dangerous solid porous matrix (for example asbestos), including empty pressure containers
15 02	absorbents, filter materials, wiping cloths and protective clothing
15 02 02*	absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing contaminated by dangerous substances
15 02 03	absorbents, filter materials, wiping cloths and protective clothing other than those mentioned in 15 02 02

Table S2.1 Permitted waste types and quantities for mixed metal recycling activity (including de-gassing and draining of oils from waste electrical and electronic equipment)

Maximum quantity	The maximum quantity for waste to be accepted on site shall not exceed 10,000 tonnes per year.
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"> • consisting solely or mainly of dusts, powders or loose fibres • sludges • delivered to the site in unmarked, sealed drums
Waste code	Description
16	WASTES NOT OTHERWISE SPECIFIED IN THE LIST
16 01	end-of-life vehicles from different means of transport (including off-road machinery) and wastes from dismantling of end-of-life vehicles and vehicle maintenance (except 13, 14, 16 06 and 16 08)
16 01 06	end-of-life vehicles, containing neither liquids nor other hazardous components
16 01 08*	components containing mercury
16 01 09*	components containing PCBs
16 01 14*	antifreeze fluids containing dangerous substances
16 01 15	antifreeze fluids other than those mentioned in 16 01 14
16 01 16	tanks for liquefied gas
16 01 17	ferrous metal
16 01 18	non-ferrous metal
16 02	wastes from electrical and electronic equipment
16 02 09*	transformers and capacitors containing PCBs
16 02 10*	discarded equipment containing or contaminated by PCBs other than those mentioned in 16 02 09
16 02 11*	discarded equipment containing chlorofluorocarbons, HCFC, HFC
16 02 12*	discarded equipment containing free asbestos
16 02 13*	discarded equipment containing hazardous components ² other than those mentioned in 16 02 09 to 16 02 12
16 02 14	discarded equipment other than those mentioned in 16 02 09 to 16 02 13
16 02 15*	hazardous components removed from discarded equipment
16 02 16	components removed from discarded equipment other than those mentioned in 16 02 15
16 03	off-specification batches and unused products
16 03 04	inorganic wastes other than those mentioned in 16 03 03
16 05	gases in pressure containers and discarded chemicals
16 05 04*	gases in pressure containers (including halons) containing dangerous substances
16 05 05	gases in pressure containers other than those mentioned in 16 05 04
16 06	batteries and accumulators
16 06 01*	lead batteries
16 06 02*	Ni-Cd batteries
16 06 03*	mercury-containing batteries
16 06 04	alkaline batteries (except 16 06 03)
16 06 05	other batteries and accumulators
16 06 06*	separately collected electrolyte from batteries and accumulators
16 10	aqueous liquid wastes destined for off-site treatment
16 10 01*	aqueous liquid wastes containing dangerous substances
16 10 02	aqueous liquid wastes other than those mentioned in 16 10 01
16 10 03*	aqueous concentrates containing dangerous substances

² Hazardous components from electrical and electronic equipment may include accumulators and batteries mentioned in 16 06 and marked as hazardous; mercury switches, glass from cathode ray tubes and other activated glass, etc.

Table S2.1 Permitted waste types and quantities for mixed metal recycling activity (including de-gassing and draining of oils from waste electrical and electronic equipment)

Maximum quantity	The maximum quantity for waste to be accepted on site shall not exceed 10,000 tonnes per year.
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"> • consisting solely or mainly of dusts, powders or loose fibres • sludges • delivered to the site in unmarked, sealed drums
Waste code	Description
16 10 04	aqueous concentrates other than those mentioned in 16 10 03
17	CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)
17 01	concrete, bricks, tiles and ceramics
17 01 01	concrete
17 01 02	bricks
17 01 03	tiles and ceramics
17 01 06*	mixtures of, or separate fractions of concrete, bricks, tiles and ceramics containing dangerous substances
17 01 07	mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06
17 03	bituminous mixtures, coal tar and tarred products
17 03 02	bituminous mixtures other than those mentioned in 17 03 01
17 04	metals (including their alloys)
17 04 01	copper, bronze, brass
17 04 02	aluminium
17 04 03	lead
17 04 04	zinc
17 04 05	iron and steel
17 04 06	tin
17 04 07	mixed metals
17 04 09*	metal waste contaminated with dangerous substances
17 04 10*	cables containing oil, coal tar and other dangerous substances
17 04 11	cables other than those mentioned in 17 04 10
17 05	soil (including excavated soil from contaminated sites), stones and dredging spoil
17 05 03*	soil and stones containing dangerous substances
17 05 04	soil and stones other than those mentioned in 17 05 03
17 05 07*	track ballast containing dangerous substances
17 06	insulation materials and asbestos-containing construction materials
17 06 01*	insulation materials containing asbestos
17 06 03*	other insulation materials consisting of or containing dangerous substances
17 06 04	insulation materials other than those mentioned in 17 06 01 and 17 06 03
17 06 05*	construction materials containing asbestos ³
17 09	other construction and demolition wastes
17 09 02*	construction and demolition wastes containing PCB (for example PCB-containing sealants, PCB-containing resin-based floorings, PCB-containing sealed glazing units, PCB-containing capacitors)
17 09 03*	other construction and demolition wastes (including mixed wastes) containing dangerous substances

³ As far as the landfilling of waste is concerned, Member States may decide to postpone the entry into force of this entry until the establishment of appropriate measures for the treatment and disposal of waste from construction material containing asbestos. These measures are to be established according to the procedure referred to in Article 17 of Council Directive 1999/31/EC on the landfill of waste (OJ L 182,16.7.1999,p.1) and shall be adopted by 16 July 2002 at the latest.⁷

Table S2.1 Permitted waste types and quantities for mixed metal recycling activity (including de-gassing and draining of oils from waste electrical and electronic equipment)

Maximum quantity	The maximum quantity for waste to be accepted on site shall not exceed 10,000 tonnes per year.
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"> • consisting solely or mainly of dusts, powders or loose fibres • sludges • delivered to the site in unmarked, sealed drums
Waste code	Description
17 09 04	mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03
19	WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE
19 10	wastes from shredding of metal-containing wastes
19 10 01	iron and steel waste
19 10 02	non-ferrous waste
19 10 03*	fluff-light fraction and dust containing dangerous substances
19 10 04	fluff-light fraction and dust other than those mentioned in 19 10 03
19 10 05*	other fractions containing dangerous substances
19 10 06	other fractions other than those mentioned in 19 10 05
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 01	paper and cardboard
19 12 02	ferrous metal
19 12 03	non-ferrous metal
19 12 04	plastic and rubber
19 12 05	glass
19 12 06*	wood containing dangerous substances
19 12 07	wood other than that mentioned in 19 12 06
19 12 08	textiles
19 12 09	minerals (for example sand, stones)
19 12 10	combustible waste (refuse derived fuel)
19 12 11*	other wastes (including mixtures of materials) from mechanical treatment of waste containing dangerous substances
19 12 12	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11
20	MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS
20 01	separately collected fractions (except 15 01)
20 01 23*	discarded equipment containing chlorofluorocarbons
20 01 33*	batteries and accumulators included in 16 06 01, 16 06 02 or 16 06 03 and unsorted batteries and accumulators containing these batteries
20 01 34	batteries and accumulators other than those mentioned in 20 01 33
20 01 35*	discarded electrical and electronic equipment other than those mentioned in 20 01 21 and 20 01 23 containing hazardous components (6)
20 01 36	discarded electrical and electronic equipment other than those mentioned in 20 01 21, 20 01 23 and 20 01 35
20 03	other municipal wastes
20 03 01	mixed municipal waste (consisting of general black bag waste generated on site and/or collected from off-site sources in connection with contracted activities)

Schedule 3 – Emissions and monitoring

There are no emission limits or associated monitoring requirements.

Schedule 4 - Reporting

There is no reporting under this schedule.

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	

(a) Notification requirements for 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

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 limit

To be notified within 24 hours of detection unless otherwise specified below	
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) Notification requirements for the detection of any significant adverse environmental effect	
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.

“D” means a disposal operation provided for in Annex I to Directive 2008/98/EC of the European Parliament and of the Council on waste.

“emissions to land” includes emissions to groundwater.

“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..

“End-of-Life Vehicles Directive” means Directive 2000/53/EC of the European Parliament and Council of 18 September 2000 on end-of-life vehicles.

“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 waste” has the meaning given in the Hazardous Waste (England and Wales) Regulations 2005 No.894, the Hazardous Waste (Wales) Regulations 2005 No. 1806 (W.138), the List of Wastes (England) Regulations 2005 No.895 and the List of Wastes (Wales) Regulations 2005 No. 1820 (W.148).

“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.

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

“R” means a recovery operation 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.

“WEEE” means waste electrical and electronic equipment.

“WEEE Directive” means Directive 2002/96/EC of the European Parliament and of the Council of 27th January 2003 on waste electrical and electronic equipment (WEEE) as amended by Directive 2003/108/EC of the European Parliament and of the Council of 8th December 2003 on waste electrical and electronic equipment (WEEE).

“year” means calendar year ending 31 December.

