



ASiantaeth yr
AMGYLCHEDD
ENVIRONMENT
AGENCY

Modification of Waste Management Licence

Environmental Protection Act 1990
Section 37(1)(b)

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

Authorisation number

S6 (EAWML 34089)

Effective date

19th of March 2002

Asiantaeth yr Amgylchedd Cymru
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Status log

[illegible]



ENVIRONMENTAL PROTECTION ACT 1990, sect. 37(1)(b)

**NOTICE OF MODIFICATION OF
WASTE MANAGEMENT LICENCE**

To: Celtic Recycling Ltd
Of: Unit 37, Village Farm Industrial Estate, Pyle

WHEREAS on 15th February 1994 Celtic Recycling Ltd were granted a Waste Management Licence, number S6 (EAWML 34089) by Ogwr Borough Council relating to a Scrap Metal Sorting and Storage facility at Unit 37, Village Farm Industrial Estate, Pyle.

NOTICE is HEREBY GIVEN that the Environment Agency modifies the conditions contained in the said waste management licence as follows:

Replace the schedule of conditions to the licence with those that are attached to this Notice.

This modification shall take effect from 00.01 hours on 19th of March 2002

Dated: 19th of March 2002

(Signed).....

Audrey Evans
For Environment Planning Manager

N.B.- The person served with this notice may under Section 43 of the 1990 Act appeal against the Agency's decision to the Secretary of State within six months of the date of the decision or such longer period as the Secretary of State may allow. *The person on whom this notice is served may also make application to the Secretary of State for a ruling as to whether the Agency has acted reasonably in including the above statement as to the non-application of Section 43(4) of the 1990 Act*

1 General considerations

1.1

Specified waste management operations

- No waste management operations shall be authorised by this licence unless:
- a** specified in and undertaken in accordance with the limitations in the following table; or
 - b** otherwise required by the conditions of this licence as being an integral part of those operations:

Table 1.1 Specified waste management operations

Specified Waste Management Operation	Permitted Waste Types which may be subject to the Specified Operation	Limits on Specified Waste Management Operations
a Recycling or reclamation of metals and metal compounds (R3).	Ferrous and non-ferrous metals, cables or wires, Composite (mainly metallic equipment). Special waste which is an integral part of electrical equipment and is essential to the operation of that equipment.	i. Operations shall be in accordance with working plan (dated 18/5/98) ii. Recycling or reclamation of PCB's and Mercury to only occur within area marked "yellow" on drawing reference 57 of the working plan).
b Storage pending disposal or recovery (D15 and R13)	Ferrous and non-ferrous metals, cables or wires, Composite (mainly metallic equipment).	i. Storage of PCB's and Mercury to only occur within area marked "yellow" on drawing reference 57 of the working plan).

Specified Waste Management Operations and Exempt Waste Management Operations

1.1.2

Where wastes are being brought onto the site for waste management operations which are exempt from licensing under the 1994 Regulations, then the wastes which are subject to the specified waste management operations shall be kept clearly segregated and identified from those wastes which are being kept on the site for the exempt waste management operations.

1.2

Permitted wastes

Permitted categories and types of wastes

1.2.1

No wastes other than those which are categorised below in **Table 1.2A** shall be accepted at the site.

Permitted quantities of wastes

1.2.2

The quantities of wastes accepted shall not exceed those listed in Table 1.2A. Whilst complying with the maximum quantities specified for each type of waste, the total quantity of waste accepted at the site per year shall not exceed 4,999 tonnes.

Table 1.2.A Permitted quantities of waste

Permitted Waste Categories (Waste Categories for Wales Version 1999-01, equivalent to UK Waste Classification Scheme)	Maximum Permitted Quantities Stored At Any One Time (Tonnes)
Metal wastes (Category 23B)	i. Electrical Cable (No Greater than 25 Tonnes). Electrical Equipment (No Greater than 1000 Tonnes). Mixed Heavy Scrap (No Greater than 500 Tonnes). Machinery (No Greater than 250 Tonnes). Non Ferrous Swarf (No Greater than 20 Tonnes). Other Non Ferrous Metals (No Greater than 130 Tonnes).
Special Wastes (in Categories 22 to 32)	i. Polychlorinated biphenyl's (or analogues), Mercury metals, Asbestos waste and any other special waste which is an integral part of electrical equipment and is essential to the operation of that equipment (No Greater than 4 Tonnes). ii. Mineral and Synthetic Oil waste (must not exceed 30 tonnes).

Exclusion of Special Waste Types With Specified Hazard Characteristics

1.2.3

The specification of permitted waste types under condition 1.2.1, special wastes shall not be accepted which have any of the following specified characteristics:

Table 1.2.B Excluded special wastes with specified hazard codes

Hazard Code	Hazardous Properties
H1	Explosive
H2	Oxidising
H3-A	Highly Flammable
H3-B	Flammable
H9	Infectious
H10	Teratogenic
H11	Mutagenic
H12	Substances or preparations which release toxic or very toxic gases in contact with water, air or an acid.
H13	Substances and preparations capable by any means, after disposal, of yielding another substance, e.g. a leachate, which possess any of the characteristics listed above.

Exclusion of wastes with other specified characteristics

1.2.4

Notwithstanding the specification of permitted waste types under conditions 1.2.1 and 1.2.2 above, wastes shall not be accepted at the site which have any of the following characteristics:

Table 1.2.C Excluded wastes of specified form and type

Waste Characteristic	Type
a) Form and Type:	Consisting solely or mainly of: i. powders, ii. sludges, iii. loose fibres
b) Form of containers:	i. Unmarked sealed drums.

1.3

Hours of operation

1.3.1

The following specified waste management operations authorised by this licence shall only be carried out within the times specified in Table 1.3 below.

Table 1.3 Permitted operating hours

Specified waste management operations	Permitted hours
Removal & delivery of waste from site.	Mon to Friday, 07:30 – 17:00 Saturday, 07:30 – 17:00

1.4

Staffing and understanding of requirements of licence conditions and working plan

Minimum staffing and supervision

1.4.1

Whenever the site is open to receive or despatch waste, or is carrying out any of the specified waste management treatment or disposal operations, it shall be supervised by at least one member of staff who is suitably trained and fully conversant with the requirements of the licence and the working plan regarding:

- a** waste acceptance and control procedures;
- b** operational controls and environmental monitoring;
- c** maintenance;
- d** record-keeping;
- e** emergency action plans;
- f** notifications to the Agency.

Availability of licence and working plan

1.4.2

A copy of this licence and the working plan shall be kept available on site for reference when required by all site staff carrying out work under the requirements of the licence.

Understanding of licence and working plan

1.4.3

All site staff shall be, or shall work under the direct supervision of a member of staff who is, fully conversant with those aspects of the licence conditions and working plan which are relevant to their specific duties.

1.5

Changes in technically competent persons

1.5.1

Any changes in the technically competent management of the site and the name of any incoming person [together with evidence that such person has the required technical competence] shall be submitted to the Agency in writing within 5 working days of the change in management. Technically competent management and technical competence shall be as defined under section 74 of the Environmental Protection Act 1990 and Regulations 4 and 5 of the 1994 Regulations.

1.6

Relevant convictions

Notification of relevant convictions

1.6.1

In the event of the Licence Holder and/or any relevant person being convicted of any relevant offence and which is in addition to any already notified to the Agency, then full details shall be provided to the Agency within 14 days following sentencing, whether or not the conviction or sentence is subsequently appealed. Such details shall include, in respect of each relevant person (as defined in section 74(7) of the Environmental Protection Act 1990 or any subsequent amendments to that section), the nature of the offence, the place and date of conviction, and any fine or other penalty imposed.

1.6.2

Notifications of appeals against convictions

In the event that the Licence Holder and/or any relevant person lodges an appeal against any such conviction or sentence, the Licence Holder shall notify the Agency of this within 14 days of the lodging. The Licence Holder shall notify the Agency of the results of that appeal, within 14 days of the appeal being decided.

1.7

Amendments to working plan and supporting information

Amendments to working plan requiring prior consent from the Agency

1.7.1

The Licence Holder shall give the Agency prior notice in writing of any proposed change to those sections of the working plan which are specified in Table 1.4 below, and to any appendices, drawings and figures which are referenced in those sections.

Table 1.4 Sections of working plan requiring prior consent for amendments

Number and Heading of Working Plan Sections and Appendices	Sections, Subsections and Appendices requiring Prior Consent for Amendments
Site Security	Section 3
Storage of Waste	Section 4
Incineration	Section 5
Storage and Processing of PCB Contaminated Equipment	Section 7
Processing and Storage of Mercury Contaminated Equipment	Section 8
Pest Control and other Nuisances	Section 21
Drawing Numbers	F1 & 57 of the working plan

1.7.2

The notice shall be accompanied by a copy of the proposed changes, and by a written assessment of the effect that implementing the proposed change to the working plan would have on the risk posed by the site to human health and the environment.

1.7.3

The Licence Holder shall provide up to 6 additional copies of the proposed change and supporting risk assessment to the Agency, when required by the Agency in writing.

1.7.4

The proposed change to the working plan shall not be implemented unless the Agency has given its written consent to it. Following consent, the Licence Holder shall give the Agency prior written notification of the implementation date of the change, and from that date the changed section shall be deemed to be incorporated in the working plan in replacement of the previous version of that section.

Amendments to the working plan requiring prior notification to the Agency

1.7.5

Except where it is specified under condition [1.7.1] above that the amendment of specified sections of the working plan requires the prior consent of the Agency, the Licence Holder shall give the Agency not less than 7 days prior written notice of any change to the working plan and to any appendices, drawings and figures which are referenced from those sections.

1.7.6

The notice shall be accompanied by a copy of the specified changes.

1.7.7

The Licence Holder shall provide up to 6 additional copies of the proposed change to the Agency, when required by the Agency in writing.

1.7.8

Such changes to the working plan shall be deemed to be incorporated in the working plan and implemented on the date specified to the Agency in the amendment notification.

1.8

Notification of change of operator's or holder's details

1.8.1

The following information shall be notified in writing within 5 working days to the Agency:

- i any change in the Licence Holder's trading name, registered name or registered office address;
- ii any steps taken with a view to the Licence Holder going into administration, entering into a company voluntary arrangement or being wound up;
- iii the operator at the time of issue of the licence and of any change in the operator or in the operator's trading name, address, registered name or registered office address (if different from the Licence Holder);

1.9

Notification of preparatory works

1.9.1

No preparatory works shall be undertaken until at least 7 days prior notice in writing has been given to the Agency of the intention to do so. The notification shall include details of what work is being done and when.

1.10

**Notification of commencement, cessation and
recommencement of waste handling operations**

Cessation and recommencement of receiving wastes

1.10.1

In the event that the site ceases receiving wastes for longer than 3 months, then within 7 days following the elapse of that time, the Licence Holder shall inform the Agency in writing of the date of cessation and of the planned date of recommencement. In the event that the site recommences receiving wastes sooner than the notified date then the Licence Holder shall give the Agency not less than 14 days, depending upon nature of site and operations prior notice in writing.

1.11

Notifications and submissions to Agency

1.11.1

Except where otherwise specified, all notifications and submissions to the Agency under the requirements of these licence conditions:

- a** shall be made in writing to the address specified by the Agency in writing at the time of issue of this licence, or as subsequently specified by written notification to the Licence Holder;
- b** shall quote the licence reference number and the name of the Licence Holder.

2 Site engineering for pollution prevention and control

2.1 **Engineered site containment and drainage systems**

Provision and maintenance of site containment and drainage systems

2.1.1 Waste shall only be deposited, stored, treated or otherwise handled in any area of the site, where the engineered site containment and drainage system for that area is provided in accordance with condition 2.1.2 and Table 2.1 of condition 2.1.2.

2.1.2 The engineered site containment and drainage systems shall be designed, constructed, inspected, validated and maintained, and shall be fully documented and recorded, to be fit for purpose, and, where provided, to meet the standards specified in Table 2.1 below.

Table 2.1 Site containment and drainage standards

Type of Site Containment and Drainage	Minimum Specified Standards of Design, Construction and Maintenance
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a) Impermeable pavement, bunding and sills	i)	Areas of impermeable pavement and sills shall be maintained so as to prevent the transmission of fluids through the pavement or joints.
	ii)	Rainwater accumulations from any bunding shall be removed by bailing or pumping and shall be treated as contaminated water. It shall be disposed of to an approved discharge point or suitably licensed facility.
	iii)	All areas of impermeable pavement shall fall towards the drainage system to prevent ponding.
b) Sealed drainage systems	i).	Drainage to areas of impermeable pavement shall be provided by either: - a sealed sump, which shall be inspected no less frequently than daily and after rain, emptied when the collected liquids reach 80% of its capacity as measured using a dipstick or equivalent gauge, and constructed and maintained so as to collect and contain all liquids which run off the pavement; or - a two chambered oil interceptor, which shall have a minimum of 12 minutes retention time per chamber at its maximum flow rate, shall discharge to either a foul sewer a foul sewer or surface water or a soakaway shall be inspected no less frequently than daily and after rain, and shall be maintained so as to intercept all liquids which run off the pavement.
	ii).	All drains shall be inspected daily and maintained so that they remain free from blockages at all times.
	iii).	The sealed storage tanks shall be maintained to collect and contain all contaminated liquids that drain from the Containment Areas.
	iv).	The sealed waste liquid storage tanks shall be emptied annually to undergo an annual maintenance check. Any defects compromising the integrity of the tank shall be fixed prior to the reintroduction of waste. A record of the check shall be recorded in the site diary. The Agency shall be given 5 working days notice of the intention to carry out the maintenance check.
c) Storage areas for skips, drums, trailers and other mobile tanks and containers	i)	All skips, drums and other mobile tanks and containers which are used for the storage and treatment of wastes shall be constructed and maintained so that they do not leak any liquids contained in them.
	ii)	In the event of damage or deterioration being detected to any skip, drum or other mobile tank

Table 2.1 Site containment and drainage standards

Type of Site Containment and Drainage **Minimum Specified Standards of Design, Construction, and Maintenance**

	and container that is causing, or is likely to cause, a leak, that skip, drum or other mobile tank or container shall be repaired or replaced immediately.
d) Covered buildings or roofed areas	i) All buildings shall be designed, constructed and maintained to prevent ingress of rain and surface water. ii) Roof water shall be kept separate from contaminated water and other liquids and shall be discharged to either surface water, sewer, watercourse or a soakaway.
e) Fixed tanks	i). All fixed tanks used for the storage and treatment of wastes or other potentially polluting materials must, as the primary or first line of containment, be constructed and maintained to a standard which is fit for purpose, and which meets the following requirements: ii). Storage tanks should be tested to a recognised standard and produced to a quality assurance system complying with ISO 9001 or 9002. Polythene tanks should comply with OFS T100. iii). The tank should be marked with the product type and tank capacity. iv). All fixed tanks (and their associated inlet and outlet pipes and valves) used for the storage of potentially polluting or hazardous wastes in liquid form, or other potentially polluting materials which are to be used in combination with those wastes in the specified waste management operations shall be located within suitable secondary containment (external & internal), and on an impermeable pavement. It shall meet the following specification: a No damp course should be provided in any bund or secondary containment wall structure and there should be no drainage outlet. b The bunded area should be capable of containing at least 110% of the volume of the tank or the largest drum. c Fill pipes, draw pipes and sight gauges should be enclosed within its curtilage.
f) Inspection and maintenance of engineered containment	All areas of hardstanding, impermeable pavement, sealed drainage systems, covered buildings, roofed areas, fixed bays and other containers, and storage areas for skips, drums and other mobile tanks and containers:

Table 2.1 Site containment and drainage standards

Type of Site Containment and Drainage	Minimum Specified Standards of Design, Construction and Maintenance
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- | | |
|--|--|
| | i) shall be inspected no less frequently than monthly, to ensure the continuing integrity and fitness for purpose of their construction, and the inspection and any necessary maintenance shall be recorded in the site diary; and |
| | ii) in the event of any damage occurring which breaches the integrity of the engineered containment so that it is longer meets the specified standards, the Licence Holder shall cease importing waste into or treating waste in the affected area, shall notify the Agency immediately, and shall not recommence importing waste into or treating waste in the affected area until it has been repaired to a standard at least as good as the original specification. |

Construction quality assurance of new site containment and drainage systems

2.1.3

No wastes shall be deposited, stored, treated or otherwise handled in any area [or in any fixed tank] for which an engineered site containment and drainage system has been newly constructed to meet the requirements of this condition until:

- a** details of the identities, relevant experience and relevant qualifications of the personnel who will be providing Quality Assurance of the engineered site containment and drainage systems have been submitted in writing to the Agency and acknowledged in writing by the Agency;
- b** the engineered site containment and drainage system has been constructed in accordance with the other requirements of condition 2.1;
- c** the Validation Report on the construction of the engineered site containment and drainage system has been submitted in writing to the Agency and has been acknowledged in writing by the Agency.

Construction quality assurance of existing site containment and drainage systems

2.1.4

No wastes shall be deposited, stored, treated or otherwise handled in any area [or in any fixed tank] for which a previously constructed and existing engineered site containment and drainage system is being used to meet the requirements of this condition unless:

- a** details of the identities, relevant experience and relevant qualifications of the suitably qualified Engineer who will be providing inspection and validation of the existing engineered site containment and drainage systems have been submitted in writing to the Agency and acknowledged in writing by the Agency;

- b** the engineered site containment and drainage system for that area has been inspected by the designated Engineer and has been maintained or improved, in accordance with their recorded advice, to meet the standards specified in maintained in accordance with the requirements of Table 2.1;
- c** the Validation Report confirming that the engineered site containment and drainage system meets the specified standards has been submitted in writing to the Agency and has been acknowledged in writing by the Agency.

3

Site infrastructure

3.1

Provision of site identification board

3.1.1

No wastes shall be received at the site until an identification board has been provided at or near the site entrance.

3.1.2

The identification board shall be inspected at least once per week. In the event of damage or defect which affects the legibility of the identification board, shall be repaired or replaced within 5 working days.

3.1.3

The board shall be easily readable from outside the site entrance and shall display the following information:

- a** Site name and address;
- b** Licence Holder name;
- c** Operator name
- d** Licence number;
- e** Emergency contact name and telephone number (for security reasons, personal names and home phone numbers should not be used except where no alternative is practicable);
- f** Statement that the site is licensed by the Environment Agency;
- g** Agency national numbers: 0645 333111 and 0800 807060;
- h** Days and hours site is open to receive waste.

The location of the noticeboard should be such that it is clear that it does not designate areas outside the licensed site and does not encourage illegal tipping.

3.2

Site security

3.2.1

Site security systems shall be provided at all times during the subsistence of this licence, the objective of which shall be to prevent access by humans which are not authorised either by the Licence Holder or under legal powers of entry. These shall be installed, operated and maintained, and shall be fully documented and recorded, in accordance with section 3 of the working plan and the following requirements:

Table 3.1 Site security system standards
Site security system Specified standards

a) Design standards	The Site Boundary is to be permanently fenced to a minimum height of 2 metres. Gate at access to site will be to a minimum height of 2 metres.
b) Operational standards	The site shall be kept closed and secure at all times when unattended.
c) Maintenance standards	The site security shall be fully inspected at the commencement of each working day, and recorded in the site diary. Any defects or damage shall be made secure by the end of the working day, and shall be repaired within 7 working days of the damage being detected. All repairs shall be recorded in the site diary.

4

Site operations

4.1

Control of mud and debris

Prevention of mud and debris on road

4.1.1

Whenever the site is receiving or despatching wastes or site engineering works are being carried out, measures shall be provided, operated and maintained in accordance with section 21 of the working plan, with the objective of preventing the deposit or tracking of mud or debris arising from the site onto public areas outside the site, which shall include public highways and areas of public access outside the site.

4.1.2

All vehicles leaving areas of the site which are operational or upon which engineering works are being carried out shall, before leaving the site, be cleaned as necessary and shall be checked to ensure that they are clear of loose waste and that their loads are secure.

Remediation of mud and debris on road

4.1.3

In the event that mud or debris arising from the site is deposited onto public areas outside the site, remedial measures shall be implemented immediately, in accordance with section 21 of the working plan and the following requirements:

- a** the affected public areas outside the site shall be cleaned;
- b** traffic shall be isolated from sources of mud and debris within the site to prevent further tracking of mud and debris, and measures shall be taken to clear any such sources as soon as practicable.

4.2

Potentially polluting leaks and spillages of waste

Potentially polluting leaks and spillages from vehicles, plant and equipment

4.2.1

All vehicles used on the site by the operator, and all plant and all equipment used on the site in connection with specified waste management operations, shall be operated and maintained with the objective of preventing potentially polluting leaks and spillages of wastes [or other potentially polluting materials which are to be used in combination with those wastes in the specified waste management operations].

Potentially polluting leaks and spillages from fixed tanks

4.2.2

Each tank used to hold wastes which consist of or contain potentially polluting liquids, sludges or powders, [or other potentially polluting materials which are to be used in combination with those wastes in the specified waste management operations] shall be:

- a** loaded and unloaded in accordance with specified filling and emptying procedures;
 - b** clearly and unambiguously labelled regarding its contents;
 - c** provided with means for measuring the quantity of material and the void space in the tank, which shall be maintained and calibrated as specified;
 - d** monitored for quantity of material and void space and the monitoring measurements recorded;
 - e** inspected and maintained according to the specified maintenance schedules and procedures, which shall be fully documented and recorded;
 - f** in the event of damage or deterioration to a tank that is, or is likely to cause, a leak, that tank shall be repaired immediately;
- and these actions shall be carried out in accordance with section 7 of the working plan and the standards specified in Table 4.1.

Potentially polluting leaks and spillages from drums and other mobile containers

4.2.3

Each drum or other mobile container used to hold wastes which consist of or contain potentially polluting liquids, sludges or powders, [or other potentially polluting materials which are to be used in combination with those wastes in the specified waste management operations] shall be, while on the site:

- a** loaded and unloaded in accordance with the specified handling procedures;
 - b** filled and emptied in accordance with the specified filling and emptying procedures;
 - c** clearly and unambiguously labelled regarding its contents, unless the contents are clearly identifiable by visual inspection;
 - d** inspected and maintained according to the specified maintenance schedules and procedures, which shall be fully documented and recorded;
 - e** in the event of damage or deterioration to a container that is, or is likely to cause, a leak, that container shall be repaired or replaced immediately;
- and these actions shall be carried out in accordance with section 7 of the working plan and the standards specified in Table 4.1.

Control and remediation of leaks and spillages

4.2.4

In the event of any potentially polluting leak or spillage occurring on site, documented control and remediation procedures shall be implemented immediately and recorded, in accordance with sections 7 and 8 of the working plan and the standards specified in Table 4.1.

Leak and spillage action plan

4.2.5

In the event of any leak or spillage which may compromise the effectiveness of the pollution control regime and which either is leading or may imminently lead to pollution of the environment, harm to human health or serious detriment of the amenities of the locality, a Leak and Spillage Action Plan shall be implemented immediately and recorded, in accordance with sections 7 and 8 of the working plan and the standards specified in Table 4.1.

Table 4.1 Standards for prevention and control of leaks and spillages

Action	Specified standards
a) Loading and unloading skips, drums and other mobile containers	i) Loading and unloading of containers shall be supervised at all times by a member of staff. ii) Lids/ caps/ bungs or other closures shall be in place during loading/ unloading. iii) Loading/ unloading shall be carried out in an area provided with engineered containment of the standard of containment specified under condition 2.1.
b) Filling and emptying drums and other mobile containers	i) Filling and emptying of containers shall be supervised at all times by a member of staff. ii) Lids/ caps/ bungs or other closures shall be in place at the end of filling iii) Containers shall not be filled beyond their operational capacity. iv) Filling and emptying shall be carried out in a bunded area maintained in accordance with condition 2.1.2.
c) Inspection, maintenance and repair of drums and other mobile containers	i) Containers shall be inspected daily for leaks. ii) Containers found to be leaking either shall be immediately transferred to a larger over-container or shall have their contents immediately transferred to an alternative container.
d) Control and remediation of leaks and spillages	i) Minor spillages shall be cleaned up immediately, using sand or proprietary absorbent to clean up liquids. ii) Major spillages, which are causing or are likely to cause polluting emissions to the environment: • immediate action shall taken to contain the spillage and prevent liquid from entering surface water drains, water courses and unsurfaced ground; • the spillage shall be cleared immediately and placed in alternative sealed containers; • the Agency shall be informed immediately.

4.3

Fires on the site

Prohibition of unauthorised fires on site

4.3.1

No wastes shall be burned on the site (excluding waste incinerated in Metal Decontamination Furnace (Lee Halls Furnace) Authorised under Part 1 Environmental Protection Act 1990 permit (Authorisation Number 060) and in accordance with Section 5 of the Working plan).

Fire action plan

- 4.3.2 In the event of a fire on the site a fire action plan shall be implemented immediately and recorded in accordance with section 7 "Emergency procedures"(d) of the working plan.

4.4 **Waste acceptance and control procedures**

Waste acceptance procedures

- 4.4.1 All wastes shall be received, inspected, accepted or rejected, and recorded in accordance with section 7 "Operational Methods" (a) & (b) of the working plan and with the standards specified in Table 4.2 below.

Waste control procedures

- 4.4.2 All wastes accepted at the site shall be handled, kept and recorded in accordance with section 7 "Operational Methods" (a) & (b) of the working plan and with the standards specified in Table 4.2 below.

Waste despatch procedures

- 4.4.3 All outgoing wastes shall be inspected, despatched and recorded in accordance with section 7 "Operational Methods" (a) & (b) of the working plan and with the standards specified in Table 4.2 below.

Table 4.2 Standards for waste acceptance and control procedures

Stage of Waste Handling Specified standards

a) Waste inspection	All wastes received at the site:
i)	shall be inspected on receipt to confirm their description and composition against the relevant waste transfer note and other accompanying documentation.
ii)	shall be kept separate from and shall not be covered by or mixed with other wastes until they have been confirmed and recorded for acceptance at the site.
b) Quarantine storage and rejection of wastes	
i)	Any items of non-permitted waste which are detected after acceptance at the site of the wastes in which they were included, shall be placed immediately in a designated quarantine storage area, bay or container, and, where these are or appear to be special wastes, the Agency shall be informed immediately;
ii)	In the quarantine area, wastes shall be kept segregated from other wastes which are or are likely to be incompatible;
iii)	Quarantined wastes shall be removed from site within 7 days;
iv)	A record shall be kept in the site diary of all rejected wastes.

c) Identification of wastes	i)	Areas and bays shall be clearly defined and labelled to identify the wastes stored within them.
d) Inspection of wastes for despatch	i)	All wastes despatched from the site shall be inspected prior to despatch to confirm their description and composition.
e) Incompatible wastes	i).	Incompatible wastes which are/likely, in combination with each other or with other material at the facility, to give rise to pollution of the environment or harm to human health outside the site, shall be clearly identified and kept physically separate in designated areas.
f) Inspection of wastes for despatch	i).	All wastes despatched from the site shall be inspected prior to despatch to confirm their description and composition.

4.5

Waste sampling and testing of PCB contaminated wastes and Mercury Compounds

Shall be sampled and tested to confirm their composition and characteristics, in accordance with sections 7 & 8 of the working plan.

4.5.1

4.6

Waste quantity measurement systems

Means of measurement

4.6.1

All wastes accepted at and despatched from the site shall be measured in accordance with the following requirements:

The weight of all wastes accepted at and despatched from the site shall be determined by means of either:

- a) a public weighbridge, or a weighbridge or scales located within the site and designated in the working plan site layout plan; and the weighbridge or scales used shall record quantities of wastes in tonnes to an accuracy of 0.01 tonnes;
- or
- b) the conversion of volume to weight in tonnes, using volume/weight conversion factors specified in writing by the Agency.

4.7

Storage of PCB wastes and Mercury Compounds

4.7.1

Shall only be stored on the site in accordance with section 4 of the working plan and the standards specified in Table 4.3 below.

Table 4.3 Standards for storage of PCB and Mercury Wastes

Storage requirement	Specified standards
PCB wastes and Mercury Compounds	Shall only be stored in area marked Yellow on Drawing Reference 57 of the working plan

4.8

PCB processing and Mercury processing, plant and equipment and procedures

PCB processing and Mercury processing

4.8.1

Shall only be carried out on the site in accordance with section 7 and 8 of the working plan.

4.9

Removal of residual wastes from site

4.9.1

In the event that the specified waste management operations on the site cease and the Agency has reasonable grounds to believe that they will not be resumed within 2 months, then, notwithstanding the operational limits on storage times of wastes specified in the other conditions of this licence, the licence holder shall ensure that all wastes remaining on the site shall be removed by the date specified by the Agency in writing. This shall include, where required by the Agency, cleaning of plant, equipment and engineered containment used in the specified waste management operations, and emptying of any sealed sumps or interceptors.

5

Pollution control, monitoring and reporting

No conditions necessary under this section.

6 Amenity management and reporting

6.1 **Control, monitoring and reporting of dusts, fibres and particulates**

6.1.1 Measures shall be implemented and maintained throughout the operational life of the site to control and monitor emissions of dusts, fibres and particulates from the site, in accordance with this condition and section 21 of the working plan. The objective of these measures shall be to minimise the release of airborne dusts, fibres and particulates arising from the specified waste management operations beyond the site boundary, and to prevent releases in such quantities or concentrations that are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality.

6.1.2 All emissions to air from the specified waste management operations on the site shall be free from visible concentrations of dusts, fibres or particulates as are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality outside the site boundary, as perceived by an authorised officer of the Agency.

6.1.3 In the event that any dusts, fibres or particulates arising from the site are released or are likely to be released [onto public areas] outside the site boundary in such quantities or concentrations that they are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality, the actions specified in section 21 of the working plan and Table 6.1 below shall be implemented immediately.

Table 6.1 Standards for monitoring and control of aerial emissions of dusts, fibres and particulates

a) Monitoring of aerial emissions	Visual monitoring of aerial emissions shall be carried out by site staff supervising waste handling operations. i). by the site manager or supervisor, at least twice per day, at the site boundary situated downwind of the waste operations, and shall be recorded in the site diary; and ii). by site staff supervising individual waste handling operations, during the carrying out of those operations.
b) Aerial emissions action plan	i). On detection or complaint of visible aerial emissions that are or are likely to be transported beyond the site boundary, immediate action shall be taken to stop the waste handling operations giving rise to the emission and to suppress the aerial emission from the waste. ii). The incident and the remedial action shall be recorded in the site diary.

6.2 Control of odours

6.2.1 All emissions to air from the specified waste management operations on the site shall be free from odours at levels as are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality outside the site boundary, as perceived by an authorised officer of the Agency.

6.2.2 In the event that any odours arising from the site are released or are likely to be released outside the site boundary at such levels that they are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality, the actions specified in section 21 of the working plan shall be implemented immediately.

6.3 Control of noise

6.3.1 Measures shall be implemented and maintained throughout the operational life of the site, in accordance with this condition and section 21 of the working plan to control and minimise the levels of noise from operations on the site beyond the site boundary.

6.4 Control of pest infestations

6.4.1 Throughout the operational life of the site, measures to control and minimise pests on the site shall be carried out, in accordance with section 21 of the working plan and the standards specified in Table 6.2. Such measures shall prevent pest infestations that are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality.

Table 6.2 Standards for monitoring and control of pest infestations

		Specified standards
a	Monitoring of pest infestations	An inspection of stored wastes for pest infestations shall be carried out at least at weekly intervals by the site supervisor, and shall be recorded in the site diary.
b	Pest infestations action plan	i). On detection or notification of pest infestations, immediate action shall be taken to secure the attendance of a professional pest control contractor, to eliminate the pest infestation.
		ii). The incident and the remedial action shall be recorded in the site diary.

6.5 Control of litter

6.5.1

Measures shall be implemented and maintained throughout the operational life of the site to control and monitor the escape of litter from the confines of the site, in accordance with section 21 of the working plan. The objective of these measures shall be to prevent any litter escaping from the confines of the site.

6.5.2

In the event that litter does escape from the site, it shall be retrieved as soon as practicable by the end of the working day.

7

Site records

7.1

Security and availability of records

Security of records

7.1.1

All records which are required to be made under the other conditions of this licence and the working plan shall be maintained and kept secure from loss, damage or deterioration.

Availability of records

7.1.2

All records which are required to be made under the other conditions of this licence and the working plan shall be made available for inspection at the place where they are kept immediately when required by an authorised officer of the Agency.

7.2

Records of waste movements

7.2.1

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 by the Agency
- 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 – as specified by the Agency
- g** destination of waste and/or materials removed
- h** nature of the waste and/or materials (solid, liquid or sludge)

7.2.2

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.

7.3

Site diary

A site diary shall be kept secure and shall be available for inspection at the site when required by an authorised officer of the Agency. This shall include a record of the following events:

- a** construction work
- b** maintenance
- c** breakdowns
- d** emergencies
- e** problems with waste received and action taken including rejected loads and unauthorised waste consignments.
- f** site inspections carried out by the operator
- g** technically competent management attendance on site: time onto site and time left site
- h** despatch of records to the Agency
- i** severe weather conditions
- j** complaints about site operations and actions taken
- k** environmental problems and remedial actions

7.3.2

Each record shall be completed within 24 hours of the relevant event.

Interpretation

"accepted"

for waste being delivered to the site, shall mean accepted as waste input to the site for storage and/or processing and/or disposal under the specified waste management operations;

"authorised officer of the Agency"

means any person(s) authorised in writing by the Agency pursuant to section 108(1) of the 1995 Act to exercise any of the powers specified in subsection (4) of that section;

"clinical waste"

has the meaning as defined in regulation 1(2) of the Controlled Waste Regulations 1992 or any statutory provisions amending or replacing them;

"consequences"

for **risk assessments** carried out within these conditions, means the adverse effects of harm as a result of realising a **hazard** which cause the quality of human health (other than health and safety of site staff or visitors to the site covered under the Health and Safety at Work Act 1974) or the environment to be impaired in the short or longer term;

"engineer"

for engineering works specified in these conditions, means a person who works in the relevant branch of engineering, as a qualified professional;

"engineered"

for works specified in these conditions, means carried out and completed using the relevant engineering process specified in these conditions;

"engineered landfill containment system"

means all elements (other than leachate and landfill gas management systems, and intermediate and final caps), relating to engineered liners for final disposal to land, and incorporating liners for individual cells and the site as a whole, and including methods of liner protection and leakage detection;

"engineered site containment and drainage system"

means all elements relating to engineered containment of activities on the site, other than final disposal to land, and incorporating site surfacing, bunding and drainage systems, buildings and fixed tanks;

"engineering"

for engineering works specified in these conditions, means the relevant process of design, construction or installation, quality assurance or validation or commissioning specified in these conditions;

"engineering survey"

means a survey carried out in accordance with recognised or approved standards by a suitably qualified competent person;

"environmental targets or receptors"

for **risk assessments** carried out within these conditions, shall mean identified human and environmental populations or components, as specified in these conditions or otherwise agreed by the Agency within these conditions;

"highly flammable"

liquid substances and preparations having a flash point below 21°C (including extremely flammable liquids).

"flammable"

liquid substances and preparations having a flash point equal to or greater than 21°C and less than or equal to 55°C.

"groundwater"

means any water contained in underground strata;

"hazard"

means a property or situation that in particular circumstances could lead to harm;

"immediately"

for carrying out of actions under the conditions, shall mean without delay and within a reasonable time, taking into account any more immediate direct action necessary to prevent or minimise risk to human health and the environment. For carrying out notifications to the Agency, shall also mean by the fastest effective means available (for example, telephone) and confirmed in writing within 1 working day (or such other time as may be agreed by the Agency within the conditions);

"inert waste"

means waste which when disposed of in or on land does not undergo any significant physical, chemical or biological transformation;

"landfill gas management system"

means all elements relating to landfill gas extraction from individual landfill cells and the landfill mass as a whole, and incorporating methods of landfill gas drainage, containment and the subsequent disposal system, whether it be a methane oxidation system, landfill gas flare, landfill gas engine(s) or otherwise, either on or off the site;

"leachate management system"

means all elements relating to leachate extraction from individual landfill cells and the landfill mass as a whole, and incorporating methods of leachate drainage, containment and the subsequent treatment and/or disposal system, either on or off the site;

"maintenance"

for engineering maintenance specified in these conditions, means the process of inspection, testing, repair of the relevant engineering works specified in these conditions;

"PCB wastes"

Means compounds consisting of Polychlorinated biphenyl's or analogues of PCB'S.

"preparatory works"

means engineering works required prior to the carrying out of the activities authorised by this licence;

"probability"

means the quantified expression of chance, denoted either as:

- the ratio or percentage of the occurrence of a particular event as one among a number of possible events;
- or as the frequency of occurrence of a particular event in a given period of time;

"received"

for waste being delivered to the site, shall mean delivered to the site and undergoing the waste acceptance procedures specified in the working plan, including storage of those wastes during those procedures prior to acceptance of the waste;

"release pathways"

for **risk assessments** carried out within these conditions, shall mean the routes by which defined **hazards** may potentially realise their **consequences**, defined in terms of releases or emissions from the site that go beyond the site containment or boundary via one or more of the following routes, either directly or indirectly: **Land; Groundwater; Surface water; Atmosphere;**

"relevant offences"

are offences within the meaning of regulation 3 of the Waste Management Licensing Regulations 1994 or any statutory provisions or regulations amending or replacing them;

"risk"

means a combination of the **probability** and **consequences** of occurrence of a defined **hazard**;

"risk assessment"

means the systematic identification, analysis, estimation and evaluation within a defined **scope** of the defined **risks** of a particular activity, operation, process or design, carried out and reported by suitably qualified or competent persons, using recognised quantified or semi-quantified methods and techniques.

Unless otherwise agreed by the Agency within these conditions, a risk assessment shall include and record the following:

- definition of the **hazards** associated with an activity, operation, process or design;
- assessment of the **probability** of those **hazards** occurring;
- determination of the potential **consequences** of those hazards for defined **environmental targets or receptors**, taking into account defined **release pathways** and defined protective measures;
- evaluation of the potential **magnitude** of those consequences and the **probability** of their occurrence;

"scope of risk assessment"

means the boundaries of the **risk assessment** and the **risks** to be assessed within those boundaries, as defined in the conditions or otherwise agreed by the Agency within the conditions;

"special waste"

has the meaning as defined by regulation 2 of the Special Waste Regulations 1996 or any statutory provisions or regulations amending or replacing them;

"specified waste management operations"

means the waste management operations authorised by condition 1.1 of this licence;

"surface water management system"

means all elements relating to collection of rain water or surface water from individual landfill phases and the landfill site as a whole, and incorporating methods of water collection, containment and the subsequent treatment and/or disposal system, either on or off the site;

"surface water"

means any lake, pond, river or watercourse whether natural or artificial;

"the 1994 Regulations"

means the Waste Management Licensing Regulations 1994 and any statutory provisions or regulations amending or replacing them.

"the Agency"

means the Environment Agency;

"the Licence Holder"

means the Licence Holder specified in this licence or other person to whom the licence has been transferred in accordance with section 40 of the Environmental Protection Act 1990;

"the operator"

means a person who is in occupation of the site and has responsibility for carrying out day to day activities at the site;

"the site"

means the land, structures, plant and equipment to which this licence relates;

"time periods, e.g. annually, quarterly, monthly, per year, etc."

Where periods are referred to in conditions, they shall be calculated in the following way:

- annually or per year: 1 April to 31 March;
- quarterly: 1 April to 30 June, 1 July to 30 September, 1 October to 31 December, 1 January to 31 March;
- monthly: calendar month;
- weekly: Monday to Sunday.

Where the issue of the licence does not coincide with the start of any of these periods, then any relevant limits for the first period shall apply pro rata;

"UK Waste Classification Scheme" or "UKCWS"
the UK Waste Classification Scheme (Draft 16) or its subsequent replacement;

"waste"
means controlled waste as defined in section 75(4) of the 1990 Act and the Controlled Waste Regulations 1992 or any statutory provisions or regulations amending or replacing them;

"working plan"
means the working plan identified in writing by the Agency at the time of issue of this licence and any subsequent amendments to it made in accordance with the conditions of this licence.

Appendices to conditions

Appendix A: Format for summary records of wastes accepted and removed

Introduction

Your waste management licence condition no. 7.2.2 requires you to provide to the Agency a summary of the records which you must keep of all wastes received and of all waste materials removed from the site. This set of instructions specifies the format of the summary which is required by the Agency. A standard form is provided (Ref. 00/IA) which you must use when completing summary returns to comply with the licence condition. Please retain it as a master and photocopy it each time you make a return. An electronic version is available on request.

Waste type and quantity

You are required to identify waste types according to the categories specified in the accompanying list (Ref.00/IB). This shows how particular waste streams fit in to the classification system. Most licensed sites will find that they are only dealing with a small number of categories of material and it is worth looking through the list carefully to identify the waste groups that you handle at your site.

Waste quantity needs to be provided in metric tonnes. A density conversion list is provided to allow bulk loads to be converted to tonnes on sites without weighing equipment.

District of Origin/Destination

You are required to identify the source and destination of the waste by local authority District. This information can be found from transfer notes, from the driver of the vehicle or maybe within your own record systems if you are operating vehicles yourself. A list of three letter codes for all the Unitary Authorities in Wales and adjacent English authorities is attached. The local authority Districts in your immediate area are entered on your site return form, as it is likely that these are the main sources of material entering the site. Use the code list to add in any extra areas required, or write in the District name in full.

Your Legal Responsibility

Your licence condition requires you to keep a record of each load of waste/material entering your site and each load of waste or reclaimed material leaving the site. A summary of this information has to be provided to the Agency on a quarterly basis (or on an annual basis for metal recycling facilities).

Daily site records

For waste/material entering the site you need to record

- a** the date and time of the movement;
- b** the district of origin;
- c** the type and quantity; and
- d** whether it is solid/liquid or sludge i.e. the physical state of the waste.

For all wastes/materials leaving the site (for either recovery or disposal) you must record

- e** the date and time of the movement;
- f** the destination district;
- g** the type and quantity; and
- h** whether it is solid/liquid or sludge.

You may be using a record sheet at present, or a ticketing system, and provided this allows you to record all of the information required by the licence condition, this will be an appropriate form. For those who do not have a suitable system, we have enclosed an example daily record sheet for you to use.

Quarterly Returns

The standard quarterly return form allows small and large sites to describe the wastes and other materials entering and leaving their site.

Most sites handle a limited range of wastes and only need to complete a relatively small part of the return form. Inert landfill sites have been supplied with a reduced form that reflects the very limited types of waste they handle.

Although the Agency has asked for quarterly returns, it is advisable for this analysis to be done more frequently: perhaps weekly or monthly.

General Information

The first part of the form is asking for general information to identify the site. It is also necessary to indicate whether materials are weighed in and out of the site, or whether weights are estimated.

It is advisable to complete most of this section, other than the quarter and year, prior to photocopying and use this as your master form.

Section 1: Waste/materials entering the site

Summarise the information on your daily record system to provide the total amount of waste in each category received from every different District of origin. Please note that the waste categories are exclusive (i.e. construction wastes should not be included in the category for general mixed industrial wastes).

An example of a completed section 1 is shown in the following pages.

Section 2 – Waste materials taken off site for disposal elsewhere

You may have a major transfer station producing a large range of sorted waste materials for disposal elsewhere; or an inert landfill site with an occasional load of contrary material that needs to leave the site for disposal elsewhere; or another type of facility where wastes leave your site for final disposal elsewhere.

Your licence requires you to keep a record of all loads of leaving the site for disposal elsewhere, stating waste type, quantity, state and District of destination. Use the code sheets to decide which category of waste each load falls into and the District of destination code.

An example Section 2 return is shown in the following pages. If you have no wastes leaving the site for disposal elsewhere this quarter, write NIL across the sheet. If you need more space to write in a larger number of waste groups, photocopy the Section 2 page to make a continuation sheet.

Section 3 – Materials taken off site for recycling

This section is completed in exactly the same way as Section 2, but is for wastes leaving the site for recycling.

Example 3 in the following pages shows the output of waste materials for recycling from a metal recycling site.

If you have no wastes leaving for recycling, write NIL across the sheet. If you need more space to write in a larger number of waste groups, photocopy the Section 3 page to make a continuation sheet.

Section 4 – This section is optional and applies to landfill sites only. The information will be essential for the development of the future Waste Strategy for Wales and is required by planning authorities for future development planning for waste management facilities.

Section 5 – You MUST complete the declaration, and then send the return to your area office within one month following the end of the quarter. Metal Recycling Sites must return the form within one month of the end of the financial year. The address of the area office is provided at the end of this section of the quantity return sheet

Help

If you require any further information on any of these issues please call the Environment Agency general enquiry line on 0645 333111.

Accompanying documents

The following accompanying documents should be used in association with this set of instructions:

- i** Environment Agency South West Wales Section 35 EPA Quarterly return - Ref. 00/IA. (you must complete this form when making your summary return to the Agency)
- ii** Waste Categories for Wales - Ref. 00/IB [on blue paper] (you must use these categories when completing the summary return form)
- iii** Factors to Convert Waste Volume to Weight [on green paper] (you can use these conversion factors when converting volume to weight)
- iv** District Codes [on pink paper] (you must use these codes when completing the summary return form)
- v** Example Sheet for Recording Daily Loads In/Out (this is not a mandatory form but you could use it to satisfy the Agency's requirements for daily input/output records)

EXAMPLE 1: RECEIPT OF MATERIALS ONTO SITE

SECTION 1													
Waste Type	State	District of Origin							Total Tonnes				
		ANG	CON	DEN	FLI	GWY	POW	WRE					
(Within Wales - see district code list)													
(Outside Wales - see attached list)													
MATERIALS TAKEN INTO SITE													
21A Inert Construction and Demolition waste	Solid	567.40		402.36	126.13						89.65	1185.54	
22A Degradable Construction and Demolition waste	Solid	703.50			908.53		987.57				203.79	2,803.39	
	Sludge					26.12		14.32				40.44	
22C Degradable Household	Solid		939.26	898.30	816.54			789.32				3443.42789.32	
22D Degradable Commercial	Solid	169.34		27.45	901.35							1,098.14	
	Liquid							62.97				62.97	
	Sludge		27.07				45.87				903.70	976.64	
Total For Each Area	Solid	1440.24	939.26	1,328.11	2,752.55	0	987.57	789.32	0	0	293.44	8,530.49	
	Liquid	0	0	0	0	0	0	62.97	0	0	0	62.97	
	Sludge	0	27.07	0	0	26.12	45.87	14.32	0	0	903.70	1017.08	

A variety of materials are received on site from the different areas. These materials are tallied both to provide the total amount of each waste type and the total waste for each area (both for each type and a grand total). Waste should be added by type, state and by district. Do not mix solid, liquid and sludge wastes.

EXAMPLE 2: DISPOSAL OF MATERIALS OFF SITE

SECTION 2 MATERIALS TAKEN OFF SITE FOR DISPOSAL ELSEWHERE

Waste Type	State	Destination										Total Tonnes	
		ANG	CON	DEN	FLI	GWY	POW	WRE	(Within Wales - see attached list)				(Outside Wales - see attached list)
21A Inert Construction and Demolition waste	Solid	809.07			574.93	982.71							2366.71
22A Degradable Construction and Demolition waste	Solid	703.50				987.57						203.79	1894.86
	Sludge		47.89			26.12							74.01
22C Degradable Household	Solid	997.65										456.98	2243.95
25 Healthcare Risk Wastes	Solid												
	Liquid												4.00
Sludge													
TOTAL													
Total For	Solid	1701.15	809.07	0	578.93	982.71	987.57	789.32	0	0	0	660.77	6509.52
Each Area	Liquid	0	0	0	0	0	0	0	0	0	0	0	0
Sludge		0	47.89	0	0	26.12	0	0	0	0	0	0	74.01

Please indicate the destination of all wastes. Do not include RECYCLED wastes. Additional waste types can be added in spare sections at the bottom of the section. Do not mix solid, liquid and sludge wastes in the totals.

EXAMPLE 3: OUTPUT OF MATERIALS FROM A METAL RECYCLING SITE

SECTION 3 MATERIALS TAKEN OFF SITE FOR RECYCLING

SECTION 3 MATERIALS TAKEN OFF SITE FOR RECYCLING													
Waste Type	State	Waste Type / Code											
		23A Metals and Discarded (Scrap) Composite Equip Special Waste											
Total Tonnes	ANG	CON	DEN	FLI	GWY	POW	WRE					40.21	2,437.42
(Outside Wales - see attached list)													
Total Tonnes													
Waste Type		Waste Type / Code											
23A Metals and Discarded (Scrap) Composite Equip Special Waste													
Solid		87.61	547.04	876.12	397.07	489.37							
23B Metals and Discarded (Scrap) Composite Equip													
Solid		407.67	87.35	706.15	406.74								1,607.91
Waste Type / Code		29B Organic Chemicals Other											
Solid <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>27.03</td>													27.03
Liquid <td></td> <td></td> <td>27.03</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				27.03									
Sludge <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>													
Waste Type / Code		Total For											
Solid <td>87.61</td> <td>954.71</td> <td>963.47</td> <td>706.15</td> <td>397.07</td> <td>406.74</td> <td>489.37</td> <td></td> <td></td> <td></td> <td>40.21</td> <td>4,045.33</td>		87.61	954.71	963.47	706.15	397.07	406.74	489.37				40.21	4,045.33
Liquid <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> <td></td> <td>0</td> <td>27.03</td>		0	0	0	0	0	0	0				0	27.03
Sludge <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td>		0	0	0	0	0	0	0				0	0
Each Area													
Total For		4,045.33											

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, on the Environment Agency (at the address overleaf). 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.