



PERMIT

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



**ASiantaeth Yr
Amgylchedd Cymru
Environment
Agency Wales**

NOTICE OF MODIFICATION OF WASTE MANAGEMENT LICENCE

To: Texaco Ltd
1 Westferry Circus
Canary Wharf
London
E14 4HA



OUTGOING

WHEREAS on 12 March 1996 the South Pembrokeshire District Council granted to you a Waste Disposal Licence, now to be treated as a Waste Management Licence, Reference Number 930012 *to store and landfarm oily and biological sludges on land identified on plan reference SO-AA-653, at Pembroke Plant, Pembrokeshire,* subject to the conditions set out therein and in any subsequent Modifications.

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

The following Conditions attached to Waste Management Licence Reference Number 930012 shall be deleted,

Condition Number(s): 8 and 9, Schedule D

and the attached Conditions, Waste Management Licence Reference Number 930012 shall be substituted.

New Condition No: 8.1 and 8.2, Schedule D

- 8.1 A record shall be kept of all wastes received and of all materials (wastes and recovered materials) removed from the site. The records shall include the following for each vehicle load of waste/material.
 - for waste received*
 - (a) origin of waste
 - (b) date received
 - (c) quantities in tonnes received and waste type as specified in Condition No: 1, Schedule C
 - (d) nature of the waste (solid, liquid or sludge)
 - for waste/material removed*
 - (e) date removed
 - (f) quantities in tonnes removed and waste and/or material type
 - (g) destination of waste and/or materials removed
 - (h) nature of the waste and/or materials (solid, liquid or sludge)

- 8.2 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.



New Condition No 9, Schedule D

- 9 All records required to be kept under Condition D8.1 of this licence shall be made available to any authorised representative of the Environment Agency for inspection at any reasonable time.

Such modification shall take effect on 30 June 1999 at 24.00 hours.

DATED *26 May* 1999

(Signed)



Team Leader Waste Licensing

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

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



ASiantaeth YR
AMGYLCHEDD CYMRU
ENVIRONMENT
AGENCY WALES

Dyddiad/Date: 26 May 1999

Texaco Ltd
1 Westferry Circus
Canary Wharf
LONDON
E14 4HA

Dear Sir/ Madam,

MODIFICATION OF WASTE MANAGEMENT LICENCE NO: 930012

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

The modification

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

The Agency originally intended this modification should take effect from 1 April 1999 but was unable to distribute the necessary documentation in time. However, we shall be grateful to receive your estimates for the period of 1 April to 30 June in the format required by the new form if this is at all possible.

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

Asiantaeth yr Amgylchedd Cymru
154 Ffordd Sant Helen, Abertawe, SA1 4DF
Ffon: 01792 645300, Ffacs: 01792 470619

Environment Agency Wales
154 St. Helens Road, Swansea, SA1 4DF
Tel: 01792 645300, Fax: 01792 470619



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

Important note

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

Right of appeal

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

Public Registers

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

Provision of help

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

Summary of documents enclosed

This package contains the following:

- 1) The Notice of Modification and appeal procedure.
- 2) A standard licence return form for quarterly (annual for metal recycling sites) returns to the Agency that must be used for the from 1st April 1999 until further notice in


accordance with your new licence condition.

- 3) Guidance notes for completing the site return form.
- 4) A second copy of the list of 25 waste categories which the Agency requires you to use in your site return.
- 5) A set of standard conversion factors to be used at sites without weighing equipment.
- 6) A list of Unitary Authorities in Wales and adjacent English District Councils to identify the source or destination of wastes/materials.
- 7) A daily record sheet which you could use to record details of vehicles using the site and types, quantities and origin of the wastes

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

Yours faithfully,

Audrey Evans



Team Leader Licensing

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