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Agency Wales

**ENVIRONMENTAL PROTECTION ACT 1990.
WASTE MANAGEMENT LICENCE.**

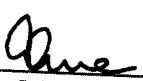
LICENCE REF No :- 37289

FACILITY TYPE :- Transfer Station

The Environment Agency, in pursuance of Part II of the Environmental Protection Act 1990, hereby grant a waste management licence authorising the keeping of controlled waste on the land specified in schedule 1 to this licence to SP Power Systems Limited being in occupation of the said land, the said licence being subject to the conditions specified in schedule 2 to this licence.

SCHEDULE 1.- SPECIFIED LAND.

The licence relates to the land at Ffodd Bronwydd, Treborth, Bangor (hereinafter called "the site") shown edged red on Drawing Reference Number M0006740, dated 2nd March 2005, and attached to this licence.

Signed 
Environment Management Team Leader

Name Tim Owen

Dated 27th March 2006

DEPT. SCANNED	CC
DATE SCANNED	3/4/06
NO. OF PAGES	

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



SCHEDULE 2 - CONDITIONS RELATING TO THIS LICENCE

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General considerations

1.1 Specified waste management operations

- 1.1.1 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
Storage (R13) pending recovery.	All	i) Maximum storage capacity not exceeding 10 tonnes ii) There shall be no mixing of waste oils with wastes having toxic and dangerous properties or containing PCBs or PCTs.

Note: References in the first column to classifications of specified waste management operations using 'D' and 'R' codes are as listed in Annex IIA and Annex IIB of Council Directive 75/442/EEC of 15th July 1975 on Waste (as amended)

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 licencing 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 shall be accepted at the site other than those which are categorised below in Table 1.2.

Table 1.2 Permitted quantities of waste

Permitted Waste Categories	European Waste Catalogue Chapter	Maximum Permitted Quantities for each waste category (subject to maximum permitted total quantity in condition 1.2.2) (tonnes/year)
Waste oils	07 Wastes from organic chemical processes	No limit subject to maximum storage capacities detailed in Table 1.1. Stored in accordance with sections 2.7, 4.1 and 4.2 of working Plan.
	13 Oil wastes and wastes of liquid fuels	
	14 Waste Organic Solvents, Refrigerants and Propellants (except 07 and 08)	No limit subject to maximum storage capacities detailed in Table 1.1. Stored in accordance with section 4.6 of the Working Plan.
	15 Waste packaging; absorbents, wiping cloths, filter materials and protective clothing not otherwise specified	
	20 02 01 Glass	
	16 batteries and accumulators	No limit subject to maximum storage capacities detailed in Table 1.1. Stored in accordance with condition 4.5 of the Working Plan.

Permitted quantities of wastes

- 1.2.2 Whilst limited to the maximum quantities for each type of waste specified in Table 1.2, the total quantity of waste accepted at the site per year shall not exceed 71.5 tonnes.

Exclusions of wastes with specified hazardous characteristics

- 1.2.3 Notwithstanding the specification of permitted waste types under conditions 1.2.1 above, waste oils shall not be accepted containing >50 ppm of PCB or PCT or dangerous substances:

19 02 08* (liquid combustible wastes containing dangerous substances)

1.3 **Staffing and understanding of requirements of licence conditions**

Minimum staffing and supervision

- 1.3.1 Whenever the site is open to receive waste oils or rejected wastes, it shall be supervised by at least one member of staff who is suitably trained and fully conversant with the requirements of the licence regarding:

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

Availability of licence

- 1.3.2 A copy of this licence 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

- 1.3.3 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 which are relevant to their specific duties.

Attendance of Technically Competent Persons

- 1.3.4 Attendance of the technically competent person(s) at the site shall be recorded in the site diary on arrival and departure.

1.4 Changes in technically competent persons

- 1.4.1 Any changes in the technically competent management of the site and the name of any incoming person, and, where the technically competent management of the site is subject to the WAMITAB scheme of technical competence, 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, and any subsequent amendments to the Act or Regulations.

1.5 Relevant convictions

Notification of relevant convictions

- 1.5.1 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.

Notifications of appeals against convictions

- 1.5.2 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.

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

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

- i any change in the Licence Holder's name or address;
- ii any steps taken with a view to the dissolution of the Licence Holder;
- 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)

1.7 **Notification of commencement, cessation and
recommencement of waste storage operations**

Specified waste management operations

- 1.7.1 No specified waste management operation shall be carried out until at least 7 days prior notice in writing has been given to the Agency of the intention to commence carrying out the specified waste management operation.

Cessation and recommencement of waste storage

- 1.7.2 In the event that the site ceases storing waste oil for longer than 21 days 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 it is intended that the site shall recommence receiving wastes sooner than the notified date then the Licence Holder shall give the Agency not less than 7 days prior notice in writing.

1.8 **Notifications and submissions to Agency**

- 1.8.1 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 **Storage Standard**

2.1 **Requirement for storage of waste oil – general**

- 2.1.1 Waste oil shall be stored in a container, which is of sufficient strength and structural integrity to ensure that it is unlikely to burst or leak in its ordinary use.
- 2.1.2 The container must be situated within a secondary containment system which satisfies the following requirements:—
- a** subject to condition 2.1.5, it must have a capacity of not less than 110% of the container's storage capacity or, if there is more than one container within the system, of not less than 110% of the largest container's storage capacity or 25% of their aggregate storage capacity, whichever is the greater;
 - b** it must be positioned, or other steps must be taken, so as to minimise any risk of damage by impact so far as is reasonably practicable;
 - c** its base and walls must be impermeable to water and oil;

- d** its base and walls must not be penetrated by any valve, pipe or other opening which is used for draining the system; and
 - e** if any fill pipe, or draw off pipe, penetrates its base or any of its walls, the junction of the pipe with the base or walls must be adequately sealed to prevent waste oil escaping from the system.
- 2.1.3 Any valve, filter, sight gauge, vent pipe or other equipment ancillary to the container (other than a fill pipe or draw off pipe or, if the waste oil has a flashpoint of less than 32°C, a pump) must be situated within the secondary containment system.
- 2.1.4 Where a fill pipe is not within the secondary containment system, a drip tray must be used to catch any waste oil spilled when the container is being filled with waste oil.
- 2.1.5 Where any drum is used for the storage of waste oil in conjunction with a drip tray as the secondary containment system, it is sufficient if the tray has a capacity of not less than 25% of—
 - a** the drum's storage capacity; or
 - b** if there is more than one drum used at the same time with the tray, the aggregate storage capacity of the drums.

2.2 **Fixed tanks**

Any fixed tank used for storing waste oil shall satisfy the following requirements.

- 2.2.1 Any sight gauge must be properly supported and fitted with a valve that must automatically be closed when not in use.
- 2.2.2 Any fill pipe, draw off pipe or overflow pipe must be positioned so as to minimise any risk of damage by impact so far as is reasonably practicable and—
 - a** if above ground, must be properly supported;
 - b** if underground—
 - i** must have no mechanical joints (except at a place which is accessible for inspection by removing a hatch or cover);
 - ii** must be adequately protected from physical damage;
 - iii** must have adequate facilities for detecting any leaks;
 - iv** if fitted with a leakage detection device which is used continuously to monitor for leaks, the detection device must be maintained in working order and tested at appropriate intervals to ensure that it works properly; and
 - v** if not fitted with such a device, it must be tested for leaks before it is first used and further tests for leaks must be performed, in the case of pipes which have mechanical joints, at least once in every 5 years and, in other cases, at least once in every 10 years; and
 - vi** if made of materials which are liable to corrosion, must be adequately protected against corrosion.

- 2.2.3** The tank must be fitted with an automatic overfill prevention device if the filling operation is controlled from a place where it is not reasonably practicable to observe the tank and any vent pipe.
- 2.2.4** Any screw fitting or other fixed coupling which is fitted and is in good condition must be used when the tank is being filled with waste oil.
- 2.2.5** Where waste oil from the tank is delivered through a flexible pipe which is permanently attached to the container—
- a** the pipe must be fitted with a tap or valve at the delivery end which closes automatically when not in use;
 - b** the tap or valve must not be capable of being fixed in the open position unless the pipe is fitted with an automatic shut off device;
 - c** the pipe must be enclosed in a secure cabinet equipped with a drip tray or it must—
 - d** have a lockable valve where it leaves the container which is locked shut when not in use; and
 - e** be kept within the secondary containment system when not in use.
- 2.2.6** Any pump must be—
- a** fitted with a non-return valve in its feed line;
 - b** positioned so as to minimise any risk of damage by impact so far as is reasonably practicable; and
 - c** protected from unauthorised use.
- 2.2.7** Any permanent vent pipe, tap or valve through which waste oil can be discharged from the tank to the open must satisfy the following requirements—
- a** it must be situated within the secondary containment system;
 - b** it must be arranged so as to discharge the waste oil vertically downwards and be contained within the system; and
 - c** in the case of a tap or valve, it must be fitted with a lock and locked shut when not in use.

2.3 Mobile bowzers

Any mobile bowser used for storing waste oil shall satisfy the following requirements.

- 2.3.1** Any tap or valve permanently fixed to the unit through which waste oil can be discharged to the open must be fitted with a lock and locked shut when not in use.
- 2.3.2** Where waste oil is delivered through a flexible pipe which is permanently attached to the unit—
- a** the pipe must be fitted with a manually operated pump or with a valve at the delivery end which closes automatically when not in use;
 - b** the pump or valve must be provided with a lock and locked shut when not in use;

- c** the pipe must be fitted with a lockable valve at the end where it leaves the container and must be locked shut when not in use.

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, the board shall be repaired or replaced within 3 working days.
- 3.1.3 The board shall be easily readable from outside the site entrance in daylight hours, and shall display the following information:
 - a** Site name and address;
 - b** Licence Holder name (company name, not individual name unless justified as necessary);
 - c** Operator name (company name, not individual name unless justified as necessary);
 - d** Licence number;
 - e** Emergency contact name and telephone number;
 - f** Statement that the site is licensed by the Environment Agency;
 - g** Agency national numbers, 0845 933 3111 and 0800 807060, (or any other number subsequently notified in writing by the Agency);
 - h** Days and hours site is open to receive waste, which information shall be in accordance with the relevant planning permission.

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, and livestock, which is 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 the requirements specified in Table 3.2:

Table 3.2 Site security system standards

Site security system	Specified standards
Timetable of provision	Site security shall be provided prior to commencement of the specified operations.
Design standards	Unless otherwise agreed in writing by the Agency, this shall consist of a chainlink security fence at least 1.8 metres high around the perimeter of the site, which shall meet the standards specified in British Standard BS1722 or an agreed alternative, and shall have a lockable gate to at least the same height and standard at the site access.
Operational standards	The site shall be kept closed and secure at all times when unattended.
Maintenance standards	The site security shall be fully inspected at the commencement of each working day. Any defects or damage shall be made secure by temporary repair by the end of the working day, and shall be repaired within 7 working days of the damage being detected. All inspections, defects, damage and repairs shall be recorded in the site diary.

Site operations

4.1

Leaks and spillages of waste oil

Potentially polluting leaks and spillages from vehicles, plant and equipment

4.1.1

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.

Potentially polluting leaks and spillages from tanks, drums and other mobile containers

4.1.2

Each tank, drum or other mobile container used to hold wastes permitted under condition 1.2, shall be, while on the site:

- a** loaded and unloaded in accordance with the handling procedures specified in Table 4.1;
- b** filled and emptied unloaded in accordance with the handling procedures specified in Table 4.1;
- c** clearly and unambiguously labelled regarding its contents, unless the contents are clearly identifiable by visual inspection;
- d** inspected and maintained according to the maintenance schedules and procedures specified in Table 4.1, 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.

Control and remediation of leaks and spillages

4.1.3

In the event of any potentially polluting leak or spillage occurring on site, documented control and remediation procedures shall be implemented immediately and recorded, and shall meet the standards specified in Table 4.1 below.

Table 4.1 Standards for prevention and control of leaks and spillages

Action	Specified standards
a) Loading and unloading tanks, drums and other mobile containers	i) Loading and unloading of containers shall be supervised at all times by a member of staff. Lids/ caps/ bungs or other closures shall be in place during loading/unloading.
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. v) Measurement of level/ voidspace shall be by physical dipping prior to loading.
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 and placed in alternative sealed containers. 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.

4.2

Fires on the site

Prohibition of fires on site

4.2.1

No wastes shall be burned on the site unless authorised.

Actions to be taken in the event of a fire

4.2.2

In the event of an unauthorised fire on the site, notwithstanding the implementation of actions to suppress and extinguish the fire, the following actions shall be implemented immediately and recorded in the site diary:

- a** the Agency shall be informed immediately of the fire; and
- b** so far as practicable, contaminated site drainage shall be prevented from entering any surface water drain or water course or unsurfaced ground.

4.3 **Waste acceptance and control procedures**

Waste acceptance procedures

- 4.3.1 All wastes shall be received, inspected, accepted or rejected, and recorded in accordance with the standards specified in Table 4.3 below.

Waste control procedures

- 4.3.2 All wastes accepted at the site shall be handled, kept and recorded in accordance with the standards specified in Table 4.3 below.

Table 4.3 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 mixed with other waste oils or fuel oil until they have been confirmed and recorded for acceptance at the site.
b) Quarantine storage and rejection of wastes	i) Any non-permitted waste which are detected after acceptance at the site, shall be quarantined immediately and the Agency shall be informed immediately; ii) Quarantined wastes shall be removed from site within 7 days; iii) A record shall be kept in the site diary of all rejected wastes.
c) Identification of wastes	i) Areas and containers shall be clearly defined and labelled to identify the wastes stored within them.

4.4 **Waste quantity measurement systems**

Means of measurement

- 4.4.1 All waste oils accepted at the site shall be measured in accordance with the following requirements:
- a** The weight of all wastes accepted at and despatched from the site shall be determined by means of a public weighbridge, or a weighbridge or scales located within the site. The weighbridge or scales used shall record quantities of wastes in tonnes to an accuracy of 0.01 tonnes; or
 - b** The following conversion factor shall be used:
0.8 tonnes per cubic metre

4.5

Removal of residual wastes from site

In the event that no wastes are received on the site for more than 3 months and the Agency has reasonable grounds to believe that they will not be resumed, 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

Site records

5.1

Security and availability of records

Security of records

5.1.1

All records which are required to be made under the conditions of this licence and the working plan shall be maintained and kept secure from loss, damage or deterioration, and shall be kept in accordance with the requirements specified in Table 5.1 below.

Availability of records

5.1.2

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

Table 5.1 Standards for keeping of site records

Site records	Specified standards
Wastes accepted at the site; Wastes rejected. Wastes despatched from the site;	1. All records shall be stored either: a) on paper in a secure cabinet or cupboard; or b) on computer disc with a back up copy.
Site diaries.	2. Records shall be kept for a minimum of two years.

5.2 **Records of waste movements**

Recording of wastes accepted

- 5.2.1 A record shall be kept of each load of waste accepted at the site. This record shall include the following details :- quantity (tonnes), date received, date accepted.

Summary records of wastes accepted

- 5.2.2 A summary record of the waste types and quantities accepted and removed from the site shall be made for each quarter of the financial year and shall be submitted to the Agency within 1 month following the end of that quarter. The summary record shall be in the format detailed in Appendix A or otherwise subsequently agreed with the Agency in writing.

5.3 **Site diary**

- 5.3.1 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, in accordance with the other conditions of this licence:

- a** construction work
- b** maintenance
- c** breakdowns
- d** emergencies
- e** problems with waste received and action taken
- f** site inspections and consequent actions carried out by the operator
- g** technically competent management attendance on site: the date and the time onto site and the 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

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

Interpretation

In these conditions and their interpretation, unless the context otherwise requires, the following terms have the specified meanings:

"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;

"engineered"

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

"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;

"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);

"maintenance"

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

"PCBs or PCTs"

means polychlorinated biphenyls, polychlorinated terphenyls and mixtures containing one or both of such substances; and "toxic and dangerous waste" has the meaning given by Article I(b) of Council Directive 78/319/EEC¹.

"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;

"recovered fuel oil" (RFO)

means waste oil which has been processed before being used as a fuel.

"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;

"sealed container"

means a container which does not permit either the ingress or egress of liquids, or the escape of dusts or wastes contained within it;

"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"

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;

¹ OJ No. L 084, 31.3.1978. p. 43, as amended by Council Directive 91/692/EEC (OJ No. L 377, 31.12.1991. p. 48).

"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;

"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;

"waste oil"

means any mineral-based lubricating or industrial oil which has become unfit for the use for which it was originally intended and, in particular, used combustion engine oil, gearbox oil, mineral lubricating oil, oil for turbines and hydraulic oil;

Appendices to conditions

Appendix A: Format for summary records of wastes accepted and removed (Condition 5.2.2)

Insert current Agency national format.

Waste return (Wales)

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

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



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Amgylchedd Cymru
Environment
Agency Wales

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Date received (DD MM YYYY)

--	--	--	--	--	--	--	--

Date processed (DD MM YYYY)

--	--	--	--	--	--	--	--

Local site licence number

--	--	--	--	--	--	--	--

EA/WML number or
PPC permit number

--	--	--	--	--	--	--	--

Original reference

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

- Use this form to tell us the type and quantity of controlled waste you processed at each licensed facility within your site.
- Please read through the whole form and guidance notes before you start filling anything in.
- Please send the completed form back to us within 28 days of the end of return date at the address specified in the box above.

Disclosure and data protection

The information you provide will be used by the Environment Agency to enable it to fulfil its regulatory and waste management planning responsibilities.

For full information about how the data in this form will be used, please read the guidance notes that come with the form.

1 The period the return covers

1.1 The return period is (tick only one)

☐ Quarter

from

--	--	--	--	--	--	--	--

to

--	--	--	--	--	--	--	--

☐ Year

--	--	--	--	--	--	--	--

2 Operator and site details

2.1 Site operator

--	--	--	--	--	--	--	--

Site name

--	--	--	--	--	--	--	--

WML number/PPC permit number

--	--	--	--	--	--	--	--

2 Operator and site details continued

Site address

Postcode

--	--	--	--	--	--	--	--

Contact details

Phone

--	--	--	--	--	--	--	--

Fax

--	--	--	--	--	--	--	--

Email

2.2 Type of facility

--	--	--	--	--	--	--	--

2.3 Was a weighbridge used?

☐ No

☐ Yes Please tell us the proportion weighed.

--	--	--	--	--	--	--	--

percentage

2.4 Are you operating a landfill site?

☐ No

☐ Go to section 3 'Waste received on site' on page 2.

☐ Yes

Landfill sites only as at 31 March in the current year

2.5 Give the remaining void space covered by the licence

--	--	--	--	--	--	--	--

cubic metres

2.6 Was the site fully surveyed before 31 March in the current year?

☐ No

☐ Yes Please tell us how the void space was calculated.

--	--	--	--	--	--	--	--

Now go to question 2.8

2.7 How have you estimated the remaining void space?
For example visually or other method.

--	--	--	--	--	--	--	--

2.8 Remaining life of site

--	--	--	--	--	--	--	--

years

Now go to sections 3 and 4 on page 2.

3 Waste received on site

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

<i>In the last column, D = final disposal, U = used off site.</i>																					
Origin	Description of waste	EWC code									Municipal source (Y/N)	Bio-degradable (Y/N)	State	Amount	Units	Pre-treatment	Additional information				
																	(D)	(U)	(F)		
																		☐	☐	☐	
																			☐	☐	☐
																			☐	☐	☐
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																			☐	☐	☐
																			☐	☐	☐
																			☐	☐	☐

Total weight in tonnes of material received on site

tonnes

4 Waste removed from site

Please read the guidance notes 'How to fill in the form', and use the continuation sheet WM53W provided, or a copy of it, if you need to. In the last column, facility types could include incinerator, transfer station, landfill, treatment, reprocessing, recycling.

[illegible]

Total weight in tonnes of material removed from site

tonnes

5 Declaration

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

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

I enclose ☐ WMS3 continuation sheets

Signature

Signature _____

Title

First name

Last name

Position

Phone

Date (DD MM YYYY)

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**Asiantaeth yr
Amgylchedd Cymru
Environment
Agency Wales**

Continuation sheet of

Local site licence number

EA/WML number or
PPC permit number

3 Waste received on site

Please read the guidance notes 'How to fill in the form'. You can photocopy this sheet if you need to. In the last column, D = final disposal, U = used on site, F = from another facility, for example a transfer station.

[illegible]

Total weight in tonnes of material received on site

tonnes

EA/WML number of
PPC permit number

4 Waste removed from site continued

In the last column, facility types could include incinerator, transfer station, landfill, treatment, reprocessing, recycling.

[illegible]

Total weight in tonnes of material removed from site

tonnes