



Modification of Waste Management Licence

Environmental Protection Act 1990

Section 37(1)(a)

**Kingsbridge Auto
Salvage, Kingsbridge,
Gorseinon,**

Authorisation number

1/96 (EAWML 34127)

Effective date

1 August 2005

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

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

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Authorisation

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

**NOTICE OF MODIFICATION OF
WASTE MANAGEMENT LICENCE**

To: Ashley Powell
Of: Kingsbridge Auto Salvage, Mardy Industrial Estate, Kingsbridge

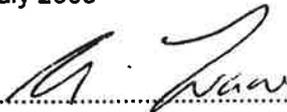
WHEREAS on 5 February 1996 you were granted a Waste Management Licence, licence number L1/96, by Liw Valley Borough Council relating to land at Kingsbridge Auto Salvage, Mardy Industrial Estate, Kingsbridge, Gorseinon.

NOTICE is HEREBY GIVEN that the Environment Agency modifies the said conditions 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 1 August 2005.

Dated: 26 July 2005

(Signed).....

Audrey Evans

Team Leader Regulatory Waste

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.

Conditions

1 General considerations

1.1 **Application of conditions to all waste motor vehicles**

- 1.1.1 The conditions of this licence apply to the recovery (including storage) of all waste motor vehicles as defined by regulation 50 of the End-of-life Vehicles Regulations 2003.

1.2 **Technical Requirements for the Treatment and Storage of waste motor vehicles**

- 1.2.1 The storage (including temporary storage) and treatment of waste motor vehicles shall only be carried out at the site if it meets the standards set out in Schedule 5 of the End-of-life Vehicles Regulations 2003.
- 1.2.2 Storage and treatment operations of waste motor vehicles shall meet the requirements of Schedule 5 of the End-of-life Vehicles Regulations 2003. Infrastructure and equipment provided to meet these obligations shall be maintained in working order and shall be used to give effect to their purpose.
- 1.2.3 The removal of coolants from air-conditioning units shall be in accordance with the "Guidance on the Recovery and Disposal of Controlled Substances Contained in Refrigerators and Freezers" published by the Environment Agency.

2 Specific considerations

2.1 Specified waste motor vehicle storage and treatment operations

2.1.1 The Operator is authorised to carry out the activities specified in Table 2.1

Table 2.1 Specified end-of-life vehicle storage and treatment operations

Specified Operation	Permitted Waste Types (and European Waste Catalogue number) which may be subject to the Specified Operation	Limits on Specified Operations
<u>i) STORAGE</u> R13: Storage of wastes pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced). D15: Storage of wastes pending any of the operations numbered D1 to D14 (excluding temporary storage, pending collection, on the site where it is produced)	(i) 16 01 04 End of life vehicles **	(a) Maximum storage capacity: 40 end of life vehicles. (b) Stored on an Impermeable Pavement with a sealed drainage system.
	(ii) 16 01 06 End of life vehicles (containing neither liquids nor other hazardous components)	(a) Maximum storage capacity: 1000 end of life vehicles (containing neither liquids nor other hazardous components) (b) Stored in areas with hardstanding or impermeable pavement.
	(iii) Residual wastes produced as a result of depollution or further treatment (excluding tyres)	(a) Maximum storage capacity: 50 tonnes, not exceeding 10 tonnes of hazardous waste. (b) Maximum storage time of one year prior to disposal or three years prior to recovery
<u>ii) TREATMENT</u> R3: Recycling / reclamation of metals and metal compounds: R4: Recycling / reclamation of other inorganic materials	(i) 16 01 04 End of life vehicles **	(a) Vehicles shall only be treated on an Impermeable Pavement with a sealed drainage system.
	(ii) 16 01 06 End of life vehicles containing neither liquids nor other hazardous components)	(a) Stored in areas with hardstanding or impermeable pavement.
<u>iii) DISCHARGE TO SOAKAWAY</u>	(i) Surface run off from areas of impermeable pavement used for the storage and treatment of permitted wastes/	(a) The soakaway shall be constructed and maintained in accordance with the requirements of condition 3.1.1

EWC entries marked with a ** may be hazardous depending on threshold concentrations. Please refer to Agency Technical Guidance WM2 or subsequent guidance for further advice

- 2.1.2 Unless otherwise agreed in writing with the Agency, within two months of the effective date of issue of this modification, the licence holder shall submit three copies of a site plan(s) for agreement with the Agency detailing current and proposed:
- i** layout of areas of hardstanding;
 - ii** layout of areas of impermeable pavement;
 - iii** layout of drainage systems, including details of (where provided) kerbing, interceptors, discharge points, soakaways, sumps, sealed drainage and isolation systems;
 - iv** location and layout of covered buildings and roofed areas (where provided);
 - v** location and design of fixed tanks – above ground and underground – where provided, with layout of bunds and impermeable pavements or other engineered secondary containment;
 - vi** location and layout of storage areas for all permitted waste types;
 - vii** location of the designated waste reception and quarantine areas; and
 - viii** location of storage areas for waste produced on site.
 - ix** The site plan shall be provided with unique identification numbers and dated.

- 2.1.3 Unless otherwise agreed in writing with the Agency, within three months of the effective date of issue of this modification, no wastes shall be deposited, stored, treated or otherwise handled in any area of the site unless the area has been designated as a waste reception, quarantine, storage or treatment area on the plan submitted in accordance with condition 2.1.2

Specified Waste Management Operations and Exempt Waste Management Operations

- 2.1.4 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.

Permitted quantities of wastes

- 2.1.5 The total quantity of waste accepted at the site per year shall not exceed 24,999 tonnes.

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

Minimum staffing and supervision

2.2.1 Whenever the site is open to receive or despatch waste, or is carrying out any of the specified waste management 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, control and despatch 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

2.2.2 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

2.2.3 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.

2.3 **Changes in technically competent persons**

2.3.1 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.

2.4 **Relevant convictions**

Notification of relevant convictions

2.4.1 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

- 2.4.2 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.

2.5 **Notification of change of operator holder's details**

- 2.5.1 The following information shall be notified in writing within 5 working days to the Agency:
- a** where the Licence Holder is an individual or named individuals:
 - i** where the Licence Holder consists of more than one named individual, the death of any of those individuals;
 - ii** any change in the Licence Holder's name(s) or address(es);
 - iii** any steps taken with a view to the Licence Holder, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case them being in a partnership, dissolving the partnership;
 - iv** 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);
 - b** where the Licence Holder is a registered company:
 - 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);
 - c** where the Licence Holder is a corporate body other than a registered company:
 - 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)

2.6 Fit and proper person

2.6.1 Any changes in the technically competent management of the site, the name of any incoming person and evidence that such a person has the required technical competence, shall be submitted to the Agency in writing within 5 working days of the change in management.

2.6.2 In the event of the Licence Holder 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 the nature of the offence, the place and date of conviction, and any fine or other penalty imposed.

2.6.3 In the event that the Licence Holder lodges an appeal against any such conviction, 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.

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

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

- a** any change in the Licence Holder's name(s) or address(es);
- b** 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);

2.8 Notifications and submissions to the Agency

2.8.1 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.

3 Site engineering for pollution prevention & control

3.1 Engineering site containment & drainage systems

Provision & maintenance of site containment & drainage systems

- 3.1.1 No waste shall be deposited, stored, treated or otherwise handled in any area of the site until the engineered site containment and drainage system for that area has been constructed and completed in accordance with condition 3.1.2.
- 3.1.2 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 meet the standards specified in Table 3.1 below.

Table 3.1 Site containment & drainage standards

Type of Site Surface & Drainage	Minimum Specified Standards of Design, Construction & Maintenance
a) Hardstanding	<ul style="list-style-type: none"> (i) Areas of hardstanding shall be constructed of granular material (e.g. crushed stone, aggregate, road planings or other similar material) and maintained such that the working surface: <ul style="list-style-type: none"> i) shall remain even; ii) shall not be subject to settlement or differential settlement; iii) shall not be subject to rutting by vehicles even when wet; iv) shall have sufficient durability to allow cleaning for example by scraping; v) shall remain free of standing water. (ii) Areas of hardstanding shall be maintained so as to meet the objectives specified above. (iii) The surface should be kept uncontaminated from waste oils, if contamination occurs the contaminated material shall be removed and replaced.
b) Impermeable pavement, bunding and sills	<ul style="list-style-type: none"> (i) Areas of impermeable pavement, bunding and sills shall be constructed and maintained so as to prevent fluids running off the pavement and the transmission of fluids through the pavement or joints. (ii) Where there is a risk of chemical corrosion, areas of impermeable pavement, kerbs, bunds and sills shall be provided with suitable resistance to minimise such corrosion. (iii) All areas of impermeable pavement shall fall towards the drainage system to prevent ponding. (iv) Bunded or silled area external to the building shall be inspected no less frequently than weekly and after rain and shall be emptied so as to maintain a capacity of 110% of the volume of the largest container or tank. (v) Rainwater shall be removed by bailing or pumping and shall be treated as contaminated water and disposed of to either an approved discharge or a suitably licensed or permitted facility.
c) Sealed drainage systems	<ul style="list-style-type: none"> (i) Areas of impermeable pavement used for the storage and treatment of permitted wastes shall be provided with a sealed drainage system, that is comprised of a drainage system with impermeable components which does not leak and which will ensure that no liquid will run off the pavement other than via the system; (ii) Surface run off from areas of impermeable pavement used for the storage and treatment of permitted wastes shall be discharged via a Class 1 oil interceptor to a sub-surface soakaway. The soakaway shall be constructed and maintained to comply with the following: <ul style="list-style-type: none"> a) As far as it is reasonably practicable the works shall be operated so as to prevent the discharge from containing any visible oil or grease b) no part of the soakaway system constructed shall be more than 2 metres below ground level c) no part of the soakaway system shall be below the saturated groundwater level d) there is no connection to any watercourse or land

Table 3.1 Site containment & drainage standards

Type of Site Surface & Drainage	Minimum Specified Standards of Design, Construction & Maintenance
	drainage system e) no part of the soakaway system is situated within 10 metres of any ditch or watercourse. f) no part of the soakaway system is within 50 metres of a well or borehole. g) There shall be no direct or indirect discharge of List I substances to groundwater h) The discharge of List II substances shall be restricted to minimise the impact on, and prevent pollution of, groundwater. (ii) All drainage channels shall be maintained so they remain free from blockages at all times. (iii) Inspections and emptying of the interceptor chambers shall be recorded in the site diary.
d) Covered buildings or roofed areas	(i) Where wastes are stored in a building: i) the building 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 or a sewer or a water course or a soakaway. iii) No discharge of contaminated liquids shall be made from any covered impermeable area to any soakaway.
e) Fixed bays	(i) Fixed bays and other fixed containers used for the storage and treatment of wastes must be constructed and maintained to a standard that is fit for purpose.
f) Storage areas for tanks, skips, drums and other containers	(i) All tanks, skips, drums and other containers, which are used for the storage or treatment of wastes, shall be constructed and maintained so that they do not leak any liquids contained in them. (ii) All tanks (and their associated inlet and outlet pipes and valves) which are used for the storage or treatment of wastes shall be stored within a bunded or silled area with impermeable pavement, which shall be isolated from the drainage system and shall meet the following specifications: i) The bunded or silled area shall be designed and constructed to contain 110% of the volume of the largest container or tank.
g) Inspection and maintenance of engineered containment	(i) All areas of hardstanding, impermeable pavement, sealed drainage systems, interceptors, covered buildings, roofed areas, fixed bays and storage areas for tanks, skips, drums and other containers: 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 no 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.

Table 3.1 Site containment & drainage standards

Type of Site Surface & Drainage	Minimum Specified Standards of Design, Construction & Maintenance
	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.
	(ii) All repair work or (unless otherwise agreed in writing with the Agency) shall be subject to construction quality assurance and a validation report shall be submitted to the Agency for approval prior to the reintroduction of waste into the affected area(s).
	(iii) Any area being used for waste storage shall be cleared of all wastes on written request by an authorised officer of the Agency to allow the inspection of engineered site containment and drainage systems.

Construction quality assurance of new site containment & drainage systems

3.1.3

No wastes shall be deposited, stored, treated or otherwise handled in any area or any fixed tank for which an engineered site containment and drainage system is to be 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 3.1;
- c** the Validation Report on the construction of the engineered site containment and drainage system has been submitted in writing to the Agency, and the Agency has confirmed in writing that it has no objection to the placement of wastes on that containment area.

4 Site infrastructure

4.1 Site security

4.1.1 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 4.1:

Table 4.1 Site security system standards

Site security system	Specified standards
a) Design standards	i) Unless otherwise agreed in writing by the Agency, this shall consist of security fencing at least 2.0 metres high around the perimeter of the site, and a lockable gate or barrier at the site access, at least the same height and standards of the perimeter fencing to prevent unauthorised vehicular and human access.
b) Operational standards	i) The site shall be kept closed and secure at all times when unattended.
c) Maintenance standards	i) 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.

4.2 Provision of site identification board

4.2.1 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 and EAWML Number: EAWML 34127;
- e** Emergency contact name and telephone number (for security reasons, personal names and home phone numbers should not be used);
- f** Statement that the site is an Authorised Treatment Facility, licensed by the Environment Agency;

Waste management licence

Site infrastructure

- g** Agency national numbers: 08708 506 506 and 0800 807060 (or any other number subsequently notified in writing by the Agency);
- h** Days and hours the site is open to receive waste.

5 Site operations

5.1 Leaks & spillages

Potentially polluting leaks & spillages from vehicles, plant & equipment

- 5.1.1 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 & spillages from tanks, skips, drums & other containers

- 5.1.2 Each tank, skip, drum or other container used to hold wastes which consist of or contain end of life vehicle fluids or hazardous residual wastes, 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 the handling procedures specified in Table 5.1;
 - b filled and emptied in accordance with the filling and emptying procedures specified in Table 5.1;
 - 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 5.1, 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 & remediation of leaks & spillages

- 5.1.3 All areas of impermeable pavement shall be provided with suitable cleanser-degreaser equipment.
- 5.1.4 In the event of any potentially polluting leak or spillage occurring on site, documented control and remediation procedures shall be implemented immediately and recorded, and shall meet the standards specified in Table 5.1 below.

Table 5.1 Standards for prevention & control of leaks and spillages

Action	Specified standards
a) Loading and unloading skips, drums and other containers	<ul style="list-style-type: none"> i) Loading and unloading of skips, drums and other 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 type required for that waste and of the standard of containment specified under condition 3.1
b) Filling and emptying, tanks, drums and other containers	<ul style="list-style-type: none"> i) Filling and emptying of tanks, drums and other 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, tanks and drums 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 3.1 v) Measurement of level/ void space shall be by physical dipping prior to loading.
c) Inspection, maintenance and repair of skips, tanks, drums and other containers	<ul style="list-style-type: none"> (i) Skips, tanks, drums and other containers shall be inspected daily for leaks. (ii) Any fixed tanks found to be leaking shall have their contents immediately transferred to an alternative appropriate tank or container. (iii) Any skips, drums and/or other containers found to be leaking either shall be immediately transferred to a larger appropriate over-container or shall have their contents immediately transferred to an alternative appropriate tank or container.
d) Control and remediation of leaks and spillages	<ul style="list-style-type: none"> (iv) Minor spillages of oil, fuel or other end of life vehicle fluid shall be cleaned up immediately, using sand or proprietary absorbent to clean up liquids and placed in alternative containers. Immediate action should be taken to prevent liquid arising from the spillage entering surface water drains, watercourses and soakaways. (v) Major spillages of oil, fuel or other end of life vehicle fluid which are causing or are likely to cause polluting emissions to the environment: <ul style="list-style-type: none"> (i) Immediate action shall taken to contain the spillage and prevent liquid from entering surface water drains, water courses and unsurfaced ground; (ii) the spillage shall be cleared immediately and placed in alternative appropriate containers; (iii) the Agency shall be informed immediately.

5.2 **Fires on the site**

Prohibition of fires on site

5.2.1 **No wastes shall be burned on the site.**

Actions to be taken in the event of a fire

- 5.2.2 In the event of a fire on the site, immediately following taking action 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 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.

5.3 **Waste acceptance & control procedures**

Waste acceptance procedures

- 5.3.1 All wastes shall be received, inspected, accepted or rejected, and recorded in accordance with the standards specified in Table 5.3 below.

Waste control procedures

- 5.3.2 All wastes accepted at the site shall be handled, kept and recorded in accordance with the standards specified in Table 5.3 below.

Waste despatch procedures

- 5.3.3 All outgoing wastes shall be inspected, despatched and recorded in accordance with the standards specified in Table 5.3 below.

Table 5.3 Standards for waste acceptance and control procedures

Stage of Waste Handling	Specified standards
a) Waste inspection	All vehicles received at the site: i) Shall be inspected on receipt to confirm their description and depollution status against the relevant waste transfer note and any other accompanying documentation. ii) Shall be kept segregated from depolluted vehicles until they either been confirmed and recorded as previously having been depolluted or alternatively have been depolluted on site in accordance with the standards set out in Schedule 5 of the End-of-life Vehicles Regulations 2003.
b) Waste control procedures: quarantine storage and rejection of wastes	i) Any items of non-permitted waste which are detected after acceptance at the site, shall be placed immediately in a designated quarantine 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) The maximum quantity of wastes kept in the quarantine storage area shall be 4.6m ³ at any one time. v) A record shall be kept in the site diary of all rejected wastes and all wastes kept in quarantine storage.
c) Identification of wastes	Storage areas, tanks and other containers shall be clearly defined and labelled to identify the wastes stored within them
d) Waste despatch procedures	All wastes despatched from the site shall be inspected prior to despatch to confirm their description and composition.
e) Incompatible wastes	Incompatible wastes that 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.

5.4 **Handling and storage of residual wastes**

5.4.1 Residual wastes shall only be handled and stored on the site in accordance with the standards specified in Table 5.4 below.

Table 5.4 Standards for handling and/or storage of residual wastes

Storage requirement	Specified standards
a) End of life vehicle fluids	<ul style="list-style-type: none"> i) Unless otherwise agreed in writing with the Environment Agency, all fluids drained from vehicles shall be segregated by type and stored in separate, appropriate tanks which are fit for purpose. The tanks shall be clearly and unambiguously labelled regarding their contents. ii) Fluids shall only be stored in areas provided with an impermeable pavement and a sealed drainage system.
b) Batteries, oil filters, oil contaminated parts, PCB/PCT containing condensers, components identified as containing mercury and brake pads containing asbestos.	<ul style="list-style-type: none"> i) Once removed from vehicles, these components shall be segregated by type and stored within dedicated appropriate containers that are fit for purpose. ii) The containers shall be clearly and unambiguously labelled regarding their contents. iii) These components shall only be stored in areas provided with an impermeable pavement and a sealed drainage system. iv) Lead acid batteries shall be stored in containers with an impermeable, acid resistant base and a lid to prevent ingress of surface water.
c) Tyres, air bags and liquefied gas tanks.	<ul style="list-style-type: none"> i) Once removed from vehicles, these waste types shall be stored in separately designated areas provided with an impermeable pavement and sealed drainage in accordance with condition 3.1. ii) Tyres shall be stored in stable stacks to a height of no greater than 3 metres iii) Individual tyre stacks shall not be stored within 15 metres of the building. iv) Tyre stacks shall not be located within 10 metres of any area used for flame cutting operations. v) A maximum of 1000 tyres may be stored at anyone time.
d) Uncontaminated plastic, glass and ferrous and non-ferrous metal wastes arising from the treatment of end of life vehicles	<ul style="list-style-type: none"> i) These materials shall be stored in areas with hardstanding or impermeable pavement.

6 Site Records

6.1 **Records of waste movements**

6.1.1 A summary of the waste types and quantities accepted and the waste types and quantities removed from the site shall be made for each financial year and shall be submitted to the Agency within 1 month following the end of that year. The summary record shall be in the format specified in writing by the Agency and shall include the specified information.

6.2 **Site diary**

6.2.1 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** technically competent management attendance on site: the date and the time onto site and the time left site
- g** complaints about site operations and actions taken
- h** environmental problems and remedial actions

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

**ENVIRONMENTAL PROTECTION ACT 1990.
SECTION 37**

**WASTE MANAGEMENT LICENCE
NOTICE OF MODIFICATION**

LICENCE REF No: 1/96 (EAWML34127)	FACILITY TYPE: Vehicle Depollution & Dismantling (Authorised Treatment) Facility
LICENCE HOLDER: Ashley Powell Kingsbridge Autosalvage Unit 7 Rear of Mardy Works Kingsbridge Swansea SA4 4HF	LICENSED FACILITY: Kingsbridge Autosalvage Unit 7 Rear of Mardy Works Kingsbridge Swansea SA4 4HF

WHEREAS on 05 February 1996 the Lliw Valley Borough Council issued a waste management licence) in pursuance of its powers under Part I of the Environmental Protection Act 1990 for the above named facility to you

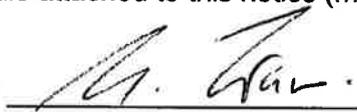
AND WHEREAS on 01 April 1996 the powers and duties of all waste regulation authorities in England and Wales transferred to the Environment Agency ("the Agency") by virtue of section 2 of the Environment Act 1995

AND WHEREAS on 01 April 2001 the Agency modified the conditions of the said licence, pursuant to Section 37(1) (a) of the Environmental Protection Act 1990

AND WHEREAS on 01 August 2005 the Agency modified the conditions of the said licence, pursuant to Section 37(1) (a) of the Environmental Protection Act 1990

NOTICE IS HEREBY GIVEN that the Agency modifies the conditions of the said licence in accordance with Section 37 (1)(a) of the Environmental Protection Act 1990 and as set out in the Schedule attached to this notice (modification number 03).

Signed



Dated

31 May 2006

AUDREY EVANS

Team Leader – Regulatory Waste

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

YOUR ATTENTION IS DRAWN TO THE RIGHTS OF APPEAL OVERLEAF

Environment Agency Wales
Maes Newydd,
Llandarcy,
Neath Port Talbot,
SA10 6JQ
Telephone: - 08708 506506
Fax: - 01792 325530

Asiantaeth yr Amgylchedd Cymru
Maes Newydd,
Llandarsi
Castell-Nedd Port Talbot
SA10 6JQ
Ffon:- 08708 506506
Ffacs:- 01792 325530

EXPLANATORY NOTES - including rights of appeal.

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, the conditions of a licence are modified, the licence holder may appeal from the decision to the National Assembly for Wales.

Therefore, if you feel aggrieved by the decision detailed on the attached notice, 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 any application to modify the licence

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 and

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 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.

SCHEDULE - CONDITIONS RELATING TO THIS MODIFICATION

Modification of conditions under Section 37 (1) (a) as follows:

Delete conditions 6.1

Add new conditions 6.1 and Appendix A

6.1 **Records of waste movements**

Recording of wastes accepted and removed

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

for waste received:

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

for waste removed:

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

Summary records of wastes accepted and removed

6.1.2 A summary record of the waste types and quantities accepted and removed from the site shall be made annually at the end of each financial year and shall be submitted to the Agency within one month of the end of that year. The summary record shall be in the format detailed in Appendix A or otherwise subsequently specified by the Agency in writing.

8 **Appendices to conditions**

Appendix A: Waste Returns Form (Condition 6.1.2)

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;

“chlorofluorocarbons”

(CFCs) means the controlled substances listed in Group I of Annex I of Regulation (EC) No 2037/2000 of the European Parliament and of the Council of 29 June 2000 on substances that deplete the ozone layer, including their isomers.

“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;

“ELV Regulations”

means the End of Life Vehicles Regulations 2003 SI 2635.

“End-of-life Vehicles Directive”

means Directive 2000/53/EC on end-of life vehicles.

“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 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;

“groundwater”

means any water contained in underground strata;

“hazard”

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

“hydrochlorofluorocarbons”

(HCFCs) means the controlled substances listed in Group VIII of Annex I of Regulation (EC) No 2037/2000 of the European Parliament and of the Council of 29 June 2000 on substances that deplete the ozone layer, including their isomers.

“Impermeable surface”

means a surface or pavement constructed and maintained to a standard sufficient to prevent the transmission of liquids beyond the pavement surface, and should be read in conjunction with the term “sealed drainage system” .

“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;

“List I and List II substances”

means those substances listed in the Annex to Directive 80/68/EEC;

“maintenance”

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

“minor spillage”

any potentially polluting leak or spillage less than 100 litres;

“major spillage”

any potentially polluting leak or spillage greater than 100 litres;

“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;

“Residual wastes produced as a result of depollution or further treatment”

means those waste that are removed from vehicles during depollution or further treatment which consist of any wastes specified in the following table:

Residual wastes as a result of depollution or subsequent treatment

Waste type	Waste Categories and European Waste Catalogue No.
Vehicle batteries	16 06 01 lead batteries *
	16 06 05 other batteries and accumulators *
Oil filters	16 01 07 oil filters *
PCB/PCT containing condensers	16 01 09 components containing PCBs **
	16 01 21 hazardous components (other than those mentioned in 16 01 07 to 16 01 11 and 16 01 13 and 16 01 14) **
Components identified as containing mercury	16 01 08 components containing mercury **
Brake pads	16 01 11 brake pads containing asbestos **
	16 01 12 brake pads other than those mentioned in 16 01 11
Tyres	16 01 03 end-of-life tyres
Air bags	16 01 10 explosive components (for example air bags) *
Liquefied gas tanks	16 01 16 tanks for liquefied gas
End of life vehicle fluids: Hydraulic Oils	13 01 09 Mineral based chlorinated hydraulic oils *
	13 01 10 Mineral based non-chlorinated hydraulic oils *
	13 01 11 Synthetic hydraulic oils *
	13 01 12 Readily biodegradable hydraulic oils *
	13 01 13 Other hydraulic oils *
Engine, gear and lubricating oils	13 02 04 Mineral based chlorinated engine, gear and lubricating oils *
	13 02 05 Mineral based non-chlorinated hydraulic oils *
	13 02 06 synthetic engine, gear and lubricating oils *
	13 02 07 readily biodegradable engine, gear and lubricating oils *
Fuel	13 02 08 other engine, gear and lubricating oils *
	13 07 01 Fuel oil and diesel *
	13 07 02 Petrol *
Air conditioning fluids	13 07 03 Other fuels (including mixtures) *
	14 06 01 Chlorofluorocarbons, HCFC, HFC *
	14 06 02 Other halogenated solvents and solvent mixtures *
Brake fluids	14 06 03 Other solvents and solvent mixtures *
	16 01 13 Brake fluids *
Antifreeze fluids	16 01 14 Antifreeze fluids containing dangerous substances **
	16 01 15 Antifreeze fluids other than those mentioned in 16 01 14
Any other fluid contained in the end of life vehicle	16 01 22 Components not otherwise specified
Plastic, glass and ferrous and non-ferrous metal wastes arising from the treatment of end of life vehicles	16 01 17 Ferrous Metal
	16 01 18 Non-ferrous metal
	16 01 19 Plastic
	16 01 20 Glass

EWC entries marked with a * are hazardous wastes

EWC entries marked with a ** may be hazardous depending on threshold concentrations.

Please refer to Agency Technical Guidance WM2 or subsequent guidance for further advice

“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;

“Sealed drainage system”

In relation to an impermeable pavement, means a drainage system with impermeable components which does not leak and which will ensure that:

- (a) no liquid will run off the pavement otherwise than via the system;
- (b) except where they may lawfully be discharged, all liquids entering the system are collected in a sealed sump.

“Secure”:

A place is secure in relation to end-of-life vehicles or waste kept in it if all reasonable precautions are taken to ensure that the end-of-life vehicles, their contents or waste cannot escape from 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 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;

“Technically competent management”, “technical competence” and “relevant person”

shall be as defined under Section 74, Environmental Protection Act 1990.

“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;

“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;

“waste motor vehicle”

means a motor vehicle of any type that is waste and includes an end-of-life vehicle.

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.

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