

# Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

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Briton Ferry (Shipping Services) Limited

Giants Wharf

Briton Ferry

Neath

SA11 2LP

Permit number

EPR/ZP3198FN

# **Giants Wharf**

## **Permit number EPR/ZP3198FN**

### **Introductory note**

#### **This introductory note does not form a part of the permit**

The main features of the permit are as follows

This is a tier 3 bespoke permit allowing the operator to carry out temporary storage and transfer activities at the site specified in this permit.

The permitted activities are the storage of hazardous and non-hazardous waste, waste wood and refused derive fuel (RDF).

The permitted treatment operations for refuse derived fuel (RDF) include only re-wrapping of bales which have become damaged on site, and bulking up of the bales. These are carried out for onward transport only. There is no permitted treatment of hazardous waste.

The maximum quantity of waste accepted and stored on site shall not exceed 74,999 tonnes per year.

All activities shall be carried out on an impermeable surface with sealed drainage.

The site technically has the capacity to operate above the threshold limits detailed within the Industrial Emissions Directive (IED), specifically S5.6A(1)(a), temporary storage of hazardous waste with a total capacity exceeding 50 tonnes. The operator have chosen to put physical measures in place to operate below the threshold provided in IED to remain permitted as a waste facility. As a result, Natural Resources Wales has included these physical limits within the permit to incorporate them as an enforceable permit condition.

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

- clean, rainfall dependant drainage from areas of the site not used in connection with the storage and/or treatment of waste, and
- uncontaminated integral discharge(s) from the permitted activity (outside areas of the site used in connection with the storage and/or treatment of waste) in accordance with the limits set out in Table S1.1.

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

The burning of any wastes, either in the open, inside buildings or in any form of incinerator is not permitted.

The status log of the permit sets out the permitting history, including any changes to the permit reference number.

**Status log of the permit**

<b>Description</b>	<b>Date</b>	<b>Comments</b>
Waste Management Licence issued EAWML 34183	30/01/01	Original permit for storage and transfer of waste issued to Briton Ferry (Shipping Services) Ltd.
Modification determined	11/12/03	Financial Provision condition removed.
Modification determined	31/05/06	Condition 1.2.1, 7.3 and Appendix 1 deleted. Condition 1.2.1, 7.3 and Appendix A and B added.
Variation determined EPR/ZP3198FN/V004 (EAWML 34183)	01/07/15	Permit varied by Natural Resources Wales to impose waste operation limits on activities in line with the Industrial Emissions Directive.
Natural Resources Wales initiated variation EPR/ZP3198FN/V005 (variation and consolidation)	08/02/17	Regulator led variation to update the existing permit to modern conditions and add a wood and refuse derived fuel (RDF) storage facility.
Additional information received	06/09/17	Information on RDF storage and discharge points.
Additional information received	09/09/17	Site plan including the discharge grid reference received.
Natural Resources Wales initiated variation EPR/ZP3198FN	22/09/17	Variation issued

End of introductory note

# Permit

The Environmental Permitting (England and Wales) Regulations 2016

**Permit number**  
**EPR/ZP3198FN**

The Natural Resources Body for Wales (“Natural Resources Wales”) authorises,  
under regulation 13 of the Environmental Permitting (England and Wales)  
Regulations 2016

**Briton Ferry (Shipping Services) Limited** (“the operator”)

whose registered office is

**Giants Wharf**

**Briton Ferry**

**Neath**

**SA11 2LP**

company registration number **2821514**

to operate waste operations at

**Giants Wharf**

**Briton Ferry**

**Neath**

**SA11 2LP**

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

Name	Date
<b>Holly Noble</b>	22/09/2017

Authorised on behalf of Natural Resources Wales

# Conditions

## 1 Management

### 1.1 General management

- 1.1.1 The operator shall manage and operate the activities:
- (a) in accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances, closure and those drawn to the attention of the operator as a result of complaints; and
  - (b) using sufficient competent persons and resources.
- 1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.
- 1.1.3 Any person having duties that are or may be affected by the matters set out in this permit shall have convenient access to a copy of it kept at or near the place where those duties are carried out.
- 1.1.4 The operator shall comply with the requirements of an approved competence scheme.

### 1.2 Avoidance, recovery and disposal of wastes produced by the activities

- 1.2.1 The operator shall take appropriate measures to ensure that:
- (a) the waste hierarchy referred to in Article 4 of the Waste Framework Directive is applied to the generation of waste by the activities; and
  - (b) any waste generated by the activities is treated in accordance with the waste hierarchy referred to in Article 4 of the Waste Framework Directive; and
  - (c) where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.
- 1.2.2 The operator shall review and record at least every four years whether changes to those measures should be made and take any further appropriate measures identified by a review.

## 2 Operations

### 2.1 Permitted activities

- 2.1.1 The operator is only authorised to carry out the activities specified in schedule 1 table S1.1 (the “activities”).

### 2.2 The site

- 2.2.1 The activities shall not extend beyond the site, being the land shown edged in green on the site plan at schedule 7 to this permit.

### 2.3 Operating techniques

- 2.3.1 (a) The activities shall, subject to the conditions of this permit, be operated using the

techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by Natural Resources Wales.

- (b) If notified by Natural Resources Wales that the activities are giving rise to pollution, the operator shall submit to Natural Resources Wales for approval within the period specified, a revision of any plan or other documentation ("plan") specified in schedule 1, table S1.2 or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by Natural Resources Wales.

2.3.2 Waste shall only be accepted if:

- (a) it is of a type and quantity listed in schedule 2 table(s) S2.1 [, S2.2 etc.]; and
- (b) it conforms to the description in the documentation supplied by the producer and holder.

## **2.4 Technical requirements**

### **Hazardous waste storage and treatment**

2.4.1 Hazardous waste shall not be mixed, either with a different category of hazardous waste or with other waste, substances or materials, unless it is authorised by schedule 1 table S1.1 and appropriate measures are taken.

## **2.5 Improvement programme**

2.5.1 The operator shall complete the improvements specified in schedule 1 table S1.3 by the date specified in that table unless otherwise agreed in writing by Natural Resources Wales.

2.5.2 Except in the case of an improvement which consists only of a submission to Natural Resources Wales, the operator shall notify Natural Resources Wales within 14 days of completion of each improvement.

## **2.6 Pre-operational conditions**

2.6.1 The operations specified in schedule 1 table S1.4 shall not commence until the measures specified in that table have been completed.

# **3 Emissions and monitoring**

## **3.1 Emissions of substances not controlled by emission limits**

3.1.1 Emissions of substances not controlled by emission limits (excluding odour) shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved emissions management plan, have been taken to prevent or where that is not practicable, to minimise, those emissions.

3.1.2 The operator shall:

- (a) if notified by Natural Resources Wales that the activities are giving rise to pollution, submit to Natural Resources Wales for approval within the period specified, an emissions management plan which identifies and minimises the risks of pollution from emissions of substances not controlled by emission limits;
  - (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by Natural Resources Wales.
- 3.1.3 All liquids in containers, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.

## **3.2 Odour**

- 3.2.1 Emissions from the activities shall be free from odour at levels likely to cause pollution outside the site, as perceived by an authorised officer of Natural Resources Wales, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved odour management plan, to prevent or where that is not practicable to minimise the odour.
- 3.2.2 The operator shall:
  - (a) if notified by Natural Resources Wales that the activities are giving rise to pollution outside the site due to odour, submit to Natural Resources Wales for approval within the period specified, an odour management plan which identifies and minimises the risks of pollution from odour;
  - (b) implement the approved odour management plan, from the date of approval, unless otherwise agreed in writing by Natural Resources Wales.

## **3.3 Noise and vibration**

- 3.3.1 Emissions from the activities shall be free from noise and vibration at levels likely to cause pollution outside the site, as perceived by an authorised officer of Natural Resources Wales, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved noise and vibration management plan to prevent or where that is not practicable to minimise the noise and vibration.
- 3.3.2 The operator shall:
  - (a) if notified by Natural Resources Wales that the activities are giving rise to pollution outside the site due to noise and vibration, submit to Natural Resources Wales for approval within the period specified, a noise and vibration management plan which identifies and minimises the risks of pollution from noise and vibration;
  - (b) implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by Natural Resources Wales.

## **3.4 Pests**

- 3.4.1 The activities shall not give rise to the presence of pests which are likely to cause pollution, hazard or annoyance outside the boundary of the site. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved pests management plan, have been taken to prevent or where that is not practicable, to minimise the presence of pests on the site.
- 3.4.2 The operator shall:

- (a) if notified by Natural Resources Wales, submit to Natural Resources Wales for approval within the period specified, a pests management plan which identifies and minimises risks of pollution, hazard or annoyance from pests;
- (b) implement the pests management plan, from the date of approval, unless otherwise agreed in writing by Natural resources Wales.

### **3.5 Fire**

- 3.5.1 The operator shall manage and operate the activities in accordance with a written fire prevention plan using the current, relevant fire prevention plan guidance.
- 3.5.2 The operator shall:
  - (a) if notified by Natural Resources Wales that the activities could cause a fire risk, submit to Natural Resources Wales a fire prevention plan which identifies and minimises the risks of fire;
  - (b) Operate the activity in accordance with the fire prevention plan, from the date of submission, unless otherwise agreed in writing by Natural Resources Wales.

## **4 Information**

### **4.1 Records**

- 4.1.1 All records required to be made by this permit shall:
  - (a) be legible;
  - (b) be made as soon as reasonably practicable;
  - (c) if amended, be amended in such a way that the original and any subsequent amendments remain legible, or are capable of retrieval; and
  - (d) be retained, unless otherwise agreed in writing by Natural Resources Wales, for at least 6 years from the date when the records were made, or in the case of the following records until permit surrender:
    - (i) off-site environmental effects; and
    - (ii) matters which affect the condition of the land and groundwater.
- 4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by Natural Resources Wales.

### **4.2 Reporting**

- 4.2.1 The operator shall send all reports and notifications required by the permit to Natural Resources Wales using the contact details supplied in writing by Natural Resources Wales.
- 4.2.2 Within one month of the end of each quarter, the operator shall submit to Natural Resources Wales using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.



## 4.3 Notifications

4.3.1 Natural Resources Wales shall be notified without delay following the detection of:

- (a) any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution;
- (b) the breach of a limit specified in the permit; or
- (c) any significant adverse environmental effects.

4.3.2 Any information provided under condition 4.3.1 shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.

4.3.3 Where Natural Resources Wales has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform Natural Resources Wales when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to Natural Resources Wales at least 14 days before the date the monitoring is to be undertaken.

4.3.4 Natural Resources Wales shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:

Where the operator is a registered company:

- (a) any change in the operator's trading name, registered name or registered office address; and
- (b) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.

Where the operator is a corporate body other than a registered company:

- (a) any change in the operator's name or address; and
- (b) any steps taken with a view to the dissolution of the operator.

In any other case:

- (a) the death of any of the named operators (where the operator consists of more than one named individual);
- (b) any change in the operator's name(s) or address(es); and
- (c) any steps taken with a view to the operator, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership.

4.3.5 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:

- (a) Natural Resources Wales shall be notified at least 14 days before making the change; and
- (b) the notification shall contain a description of the proposed change in operation.

## **4.4 Interpretation**

- 4.4.1 In this permit the expressions listed in schedule 6 shall have the meaning given in that schedule.
- 4.4.2 In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made “without delay”, in which case it may be provided by telephone.

# Schedule 1 - Operations

**Table S1.1 activities**

Activity reference	Description of activities for waste operations	Limits of activities
<b>A1</b> hazardous and non-hazardous waste storage facility	<b>R13:</b> Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced)	<p>All hazardous waste must be:</p> <ol style="list-style-type: none"> <li>1. stored on an impermeable surface with sealed drainage with provision of spillage collection facilities and, where appropriate decanters and cleanser degreasers;</li> <li>2. stored in areas provided with a weatherproof covering where appropriate or in containers providing a weatherproof covering where appropriate.</li> </ol> <p>The maximum quantity of hazardous waste that can be stored at the site in total for recovery or disposal, shall not exceed 50 tonnes at any one time.</p> <p>There shall be no treatment of wastes.</p> <p>Waste types as specified in Table 2.1</p>
<b>A2</b> wood and refuse derived fuel (RDF) storage facility	<p><b>R13:</b> Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced)</p> <p><b>R3:</b> Recycling/ reclamation of organic substances which are not used as solvents</p> <p><b>R5:</b> Recycling/ reclamation of other inorganic compounds</p>	<p>All RDF waste must be stored and treated on an impermeable surface with sealed drainage.</p> <p>Storage of wood chip will be stored within concrete, blocked, concealed and banded areas. Treatment operations shall be limited to manual and/or mechanical:</p> <ul style="list-style-type: none"> <li>• re-wrapping of damaged bales</li> <li>• bulking up for onward transfer for the purpose of recovery only.</li> </ul> <p>Waste types as specified in Table 2.2</p>
Discharge of integral site drainage from the emission points indicated by red 'X' on the plan referenced as "Drainage plan NGR Points-Neil" as incorporated in Table S1.2 of this permit.		<p>Drainage consisting solely of:</p> <ul style="list-style-type: none"> <li>- clean, rainfall dependant drainage from areas of the site not used in connection with the storage and/or treatment of waste</li> <li>- uncontaminated run-off from the impermeable surface from external areas of the site used to store and/or treat waste.</li> </ul> <p>No visible oil or grease shall be present in the discharge.</p>

**Table S1.2 Operating techniques**

Description	Parts	Date Received
Technical Guidance Document: 'How to comply with your environmental permit'	All relevant sections	N/A
Sector Guidance Note IPPC S5.06: Guidance for the Recovery and Disposal of Hazardous and Non-Hazardous Waste	All relevant sections	N/A
Fire prevention and mitigation plan guidance - Waste	All relevant sections	N/A

**Table S1.2 Operating techniques**

Description	Parts	Date Received
Fire prevention and mitigation plan	All relevant sections	In line with IPR 1
Additional information	Section 1 relating RDF storage	06/09/17
Additional information	Drainage plan NGR Points-Neil	09/09/17

**Table S1.3 Improvement programme requirements**

Reference	Requirement	Date
IPR 1	The operator shall submit a written Fire prevention and mitigation plan to Natural Resources Wales for approval. The Fire prevention and mitigation plan must be produced in line with the standards set out in Fire prevention and mitigation plan guidance – Waste	3 months after permit issue or otherwise agreed in writing with Natural Resources Wales
IPR 2	The operator shall submit a written Environment Management System to Natural Resources Wales for approval. The Environment Management System must be produced in line with the standards set out in Technical Guidance Document: 'How to comply with your environmental permit'.	3 months after permit issue or otherwise agreed in writing with Natural Resources Wales

**Table S1.4 Pre-operational measures for future development**

Reference	Operation	Pre-operational measures
FPO1	Hazardous waste storage activity	Hazardous and non-hazardous waste storage activities cannot re-start until IPR 2 (Environment Management System) has been completed and agreed in writing by Natural Resources Wales. The EMS shall comply with DSEAR and all other relevant requirements.

## Schedule 2 - Waste types, raw materials and fuels

**Table S2.1 Permitted waste types and quantities for the hazardous and non-hazardous waste storage facility**

Maximum quantity	The maximum quantity of waste accepted shall not exceed the 74,999 tonnes per annum.
Exclusions	Notwithstanding the waste types set out in this table, wastes having any of the following characteristics shall not be accepted: <ul style="list-style-type: none"> <li>consisting solely or mainly of dusts, powders or loose fibres;</li> <li>consisting of sludges or liquids</li> </ul>
Waste code	Description
<b>01</b>	<b>WASTES RESULTING FROM EXPLORATION, MINING, QUARRYING, AND PHYSICAL AND CHEMICAL TREATMENT OF MINERALS</b>
01 01	wastes from mineral excavation
01 01 01	wastes from mineral metalliferous excavation
01 01 02	wastes from mineral non-metalliferous excavation
01 03	wastes from physical and chemical processing of metalliferous minerals
01 03 07*	other wastes containing dangerous substances from physical and chemical processing of metalliferous minerals
01 04	wastes from physical and chemical processing of non-metalliferous minerals
01 04 08	waste gravel and crushed rocks other than those mentioned in 01 04 07
01 04 09	waste sand and clays
<b>03</b>	<b>WASTES FROM WOOD PROCESSING AND THE PRODUCTION OF PANELS AND FURNITURE, PULP, PAPER AND CARDBOARD</b>
03 03	wastes from pulp, paper and cardboard production and processing
03 03 01	waste bark and wood
03 03 07	mechanically separated rejects from pulping of waste paper and cardboard
<b>10</b>	<b>WASTES FROM THERMAL PROCESSES</b>
<b>10 03</b>	<b>wastes from aluminium thermal metallurgy</b>
10 03 04*	primary production slags
10 03 05	waste alumina
10 03 08*	salt slags from secondary production
10 03 09*	black drosses from secondary production
10 03 15*	skimmings that are flammable or emit, upon contact with water, flammable gases in hazardous quantities
10 03 16	skimmings other than those mentioned in 10 03 15
<b>10 05</b>	<b>wastes from zinc thermal metallurgy</b>
10 05 01	slags from primary and secondary production
10 05 10*	dross and skimmings that are flammable or emit, upon contact with water, flammable gases in hazardous quantities
10 05 11	dross and skimmings other than those mentioned in 10 05 10
<b>10 10</b>	<b>wastes from casting of non-ferrous pieces</b>
10 10 05*	casting cores and moulds which have not undergone pouring, containing hazardous substances
10 10 06	casting cores and moulds which have not undergone pouring, other than those mentioned in 10 10 05
10 10 07*	casting cores and moulds which have undergone pouring, containing hazardous substances
10 10 08	casting cores and moulds which have undergone pouring, other than those mentioned in 10 10 07
<b>16</b>	<b>WASTES NOT OTHERWISE SPECIFIED IN THE LIST</b>

**Table S2.1 Permitted waste types and quantities for the hazardous and non-hazardous waste storage facility**

Maximum quantity	The maximum quantity of waste accepted shall not exceed the 74,999 tonnes per annum.
Exclusions	Notwithstanding the waste types set out in this table, wastes having any of the following characteristics shall not be accepted: <ul style="list-style-type: none"> <li>consisting solely or mainly of dusts, powders or loose fibres;</li> <li>consisting of sludges or liquids</li> </ul>
Waste code	Description
<b>16 06</b>	<b>batteries and accumulators</b>
16 06 01*	lead batteries
16 06 02*	Ni-Cd batteries
16 06 03*	mercury-containing batteries
16 06 04	alkaline batteries (except 16 06 03)
16 06 05	other batteries and accumulators
<b>17</b>	<b>CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)</b>
<b>17 01</b>	<b>concrete, bricks, tiles and ceramics</b>
17 01 01	concrete
17 01 03	Tiles and ceramics
17 01 06*	Mixtures of, or separate fractions of concrete, bricks, tiles, and ceramics containing hazardous substances
17 01 07	Mixtures of concrete, bricks, tiles, and ceramics other than those mentioned in 17 01 06
<b>17 02</b>	<b>wood, glass and plastic</b>
17 02 02	glass
<b>17 05</b>	<b>Soil (including excavated soil from contaminated sites), stones and dredging spoil</b>
17 05 03*	Soil and stones containing hazardous substances
17 05 04	Soil and stones other than those mentioned in 17 05 03
17 05 05*	Dredging spoil containing hazardous substances
17 05 06	Dredging spoil other than those mentioned in 17 05 05
17 05 07*	Track ballast containing hazardous substances
17 05 08	Track ballast other than those mentioned in 17 05 07
<b>17 09</b>	<b>Other construction and demolition wastes</b>
17 09 03*	Other construction and demolition wastes (including mixed wastes) containing hazardous substances
17 09 04	Mixed construction and demolition wastes other than those mentioned in 19 09 01, 17 09 02, and 17 09 03
<b>19</b>	<b>WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE</b>
<b>19 12</b>	<b>Wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified</b>
19 12 07	Wood other than that mentioned in 19 12 06
19 12 10	Combustible waste (refuse drive fuel)
<b>20</b>	<b>MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS</b>
<b>20 01</b>	<b>separately collected fractions (except 15 01)</b>
20 01 02	glass
20 01 33*	batteries and accumulators included in 16 06 01, 16 06 02 or 16 06 03 and unsorted batteries and accumulators containing these batteries
20 01 34	batteries and accumulators other than those mentioned in 20 01 33

**Table S2.2 Permitted waste types and quantities for wood and RDF storage facility**

Maximum quantity	The maximum quantity of waste accepted on site shall not exceed 74,999 tonnes per annum
Exclusions	Notwithstanding the waste types set out in this table, wastes having any of the following characteristics shall not be accepted: <ul style="list-style-type: none"><li>• consisting solely or mainly of dusts, powders or loose fibres;</li><li>• consisting of sludges or liquids; or</li><li>• hazardous waste</li></ul>
<b>Waste code</b>	<b>Description</b>
<b>19</b>	<b>WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE</b>
<b>19 12</b>	<b>wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified</b>
19 12 07	wood other than that mentioned in 19 12 06
19 12 10	combustible waste (refuse derived fuel) consisting of wrapped waste only

## **Schedule 3 – Emissions and monitoring**

There are no emission limits or associated monitoring requirements.



## **Schedule 4 - Reporting**

There is no reporting under this schedule.

## Schedule 5 - Notification

These pages outline the information that the operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

If any information is considered commercially confidential, it should be separated from non-confidential information, supplied on a separate sheet and accompanied by an application for commercial confidentiality under the provisions of the EP Regulations.

### Part A

Permit Number	
Name of operator	
Location of Facility	
Time and date of the detection	

**(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution**

To be notified within 24 hours of detection	
Date and time of the event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances(s) potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	

**(b) Notification requirements for the breach of a limit**

To be notified within 24 hours of detection unless otherwise specified below	
Emission point reference/ source	
Parameter(s)	
Limit	
Measured value and uncertainty	
Date and time of monitoring	
Measures taken, or intended to be taken, to stop the emission	

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period

(c) Notification requirements for the detection of any significant adverse environmental effect	
To be notified within 24 hours of detection	
Description of where the effect on the environment was detected	
Substances(s) detected	
Concentrations of substances detected	
Date of monitoring/sampling	

## Part B - to be submitted as soon as practicable

Any more accurate information on the matters for notification under Part A.	
Measures taken, or intended to be taken, to prevent a recurrence of the incident	
Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission	
The dates of any unauthorised emissions from the facility in the preceding 24 months.	

<b>Name*</b>	
<b>Post</b>	
<b>Signature</b>	
<b>Date</b>	

\* authorised to sign on behalf of the operator

## Schedule 6 - Interpretation

*“accident”* means an accident that may result in pollution.

*“Annex II”* means Annex II to Directive 2008/98/EC of the European Parliament and of the Council on waste.

*“application”* means the application for this permit, together with any additional information supplied by the operator as part of the application and any response to a notice served under Schedule 5 to the EP Regulations.

*“authorised officer”* means any person authorised by Natural Resources Wales under section 108(1) of The Environment Act 1995 to exercise, in accordance with the terms of any such authorisation, any power specified in section 108(4) of that Act.

*“building”* means a construction that has the objective of providing sheltering cover and minimising emissions of noise, particulate matter, odour and litter.

*“emissions to land”* includes emissions to groundwater.

*“EP Regulations”* means The Environmental Permitting (England and Wales) Regulations SI 2016 No.1154 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

*“emissions of substances not controlled by emission limits”* means emissions of substances to air, water or land from the activities, either from the emission points specified in schedule 3 or from other localised or diffuse sources, which are not controlled by an emission or background concentration limit.

*“groundwater”* means all water, which is below the surface of the ground in the saturation zone and in direct contact with the ground or subsoil.

*“groundwater protection zones 1 and 2”* have the meaning given in the document titled "Groundwater Protection: Policy and Practice" published by the Environment Agency in 2006.

*“hazardous property”* has the meaning in Annex III of the Waste Framework Directive

*“hazardous substance”* means a substance classified as hazardous as a consequence of fulfilling the criteria laid down in parts 2 to 5 of Annex I to Regulation (EC) No 1272/2008

*“hazardous waste”* has the meaning given in the Hazardous Waste (Wales) Regulations 2005 (as amended)

*“impermeable surface”* means a surface or pavement constructed and maintained to a standard sufficient to prevent the transmission of liquids beyond the surface.

*“Pests”* means Birds, Vermin and Insects.

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

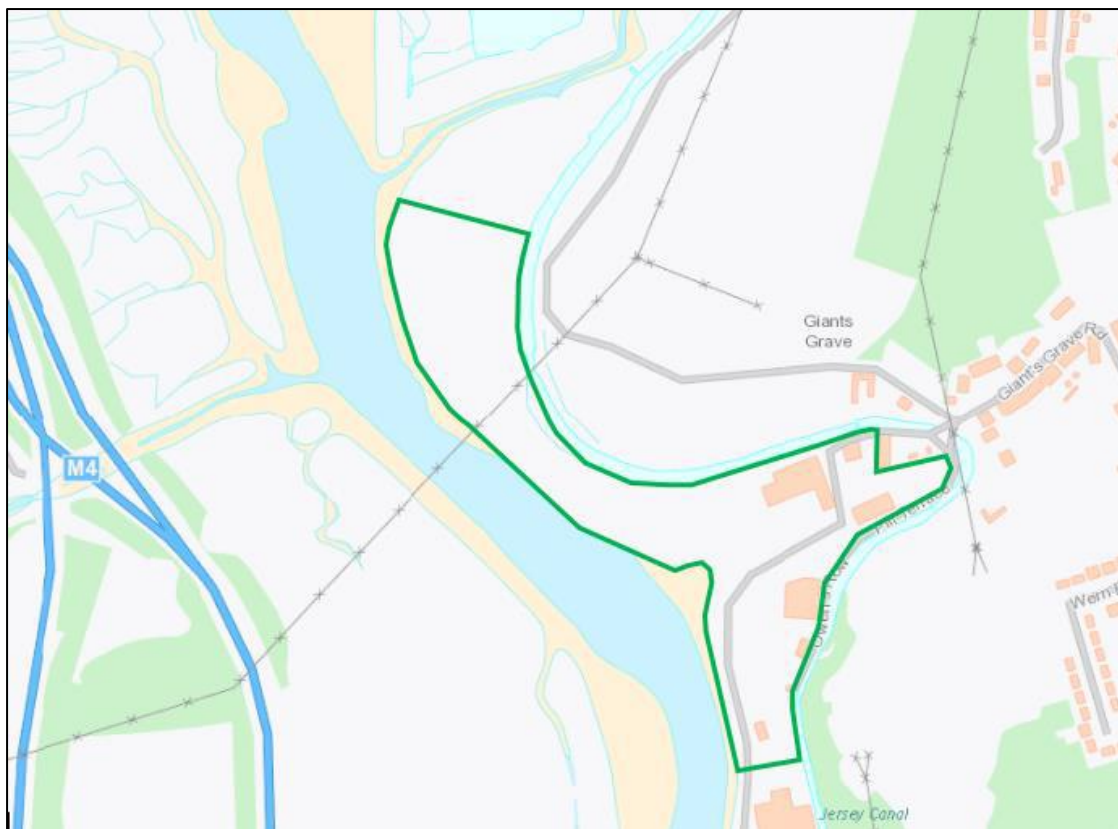
*“R”* means a recovery operation provided for in Annex II to Directive 2008/98/EC of the European Parliament and of the Council on waste.

*“waste code”* means the six digit code referable to a type of waste in accordance with the list of wastes established by Commission Decision 2000/532/EC as amended from time to time (the 'List of Wastes Decision') and in relation to hazardous waste, includes the asterisk.

*“Waste Framework Directive”* or *“WFD”* means Waste Framework Directive 2008/98/EC of the European Parliament and of the Council on waste.

*“year”* means calendar year ending 31 December.

## Schedule 7 - Site plan



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