



**Cyfoeth  
Naturiol  
Cymru  
Natural  
Resources  
Wales**

## **Notice of variation with introductory note**

Environmental Permitting (England & Wales) Regulations 2010

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Sundorne Products (Llanidloes) Limited

Unit 41  
The Dockyard  
Pembroke Dock  
Pembrokeshire  
SA72 6TD

Variation application number  
EPR/PB3490HV/V003

Permit number  
EPR/PB3490HV

## Unit 41

### Permit number EPR/PB3490HV

#### Introductory note

#### This introductory note does not form a part of the notice

The following notice gives notice of the variation of an environmental permit.

This variation is to increase the permitted boundary of the site and include additional waste streams in the list of wastes permitted for acceptance on site.

The schedules specify the changes made to the original permit.

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

Status log of the permit		
Description	Date	Comments
Permit EPR/CB3793HE/A001 issued	16/01/15	Permit for a waste transfer station with treatment issued to Pembrokeshire County Council.
Transfer determined EPR/PB3490HV/T001 (formerly EPR/CB3793HE)	27/03/15	Permit transferred to Sundorne Products (Llanidloes) Limited.
Variation determined EPR/PB3490HV/V002	10/08/15	Variation to include screening in the limits of activities.
Application EPR/PB3490HV/V003	Duly made 25/01/16	Application to increase the permit boundary and include additional waste types.
Variation determined EPR/PB3490HV	12/02/16	Variaed permit issued to Sundorne Products (Llanidloes) Limited.

End of introductory note

## Notice of variation

Environmental Permitting (England and Wales) Regulations 2010

The Natural Resources Body for Wales ("Natural Resources Wales") in exercise of its powers under regulation 20 of the Environmental Permitting (England and Wales) Regulations 2010 varies

**Permit number**

**EPR/PB3490HV**

**issued to:**

**Sundorne Products (Llanidloes) Limited ("the operator")**

whose registered office is

**Potters House  
Henfaes Lane  
Welshpool  
Powys  
Wales  
SY21 7YE**

company registration number 03353423

to operate a regulated facility at

**Unit 41  
The Dockyard  
Pembroke Dock  
Pembrokeshire  
SA72 6TD**

to the extent set out in the schedules.

The notice shall take effect from 12/02/16

Name	Date
<b>Holly Noble</b>	<b>12/02/16</b>

Authorised on behalf of Natural Resources Wales

### **Schedule 1 – conditions to be deleted**

The following conditions are deleted as a result of the application made by the operator:

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.

## Schedule 2 – conditions to be amended

The following conditions are amended as a result of the application made by the operator:

Table S1.1 activities		
Activity reference	Description of activities for waste operations	Limits of activities
A1 – Household, commercial and industrial waste transfer station with treatment	<b>D15</b> Storage pending any of the operations numbered D1 to D14 (excluding temporary storage, pending collection, on the site where the waste is produced)	All waste must be treated within a building, on an impermeable surface with sealed drainage to foul sewer.
	<b>R13</b> Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where the waste is produced)	All waste must be stored on an impermeable surface with sealed drainage to foul sewer.
	<b>D14</b> Repackaging prior to submission to any of the operations numbered D1 to D13	Biodegradable kitchen and canteen waste (EWC 20 01 08) must be stored within a building. All other waste can be stored within a building, or outside.
	<b>D9</b> Physico-chemical treatment not specified elsewhere in this Annex which results in final compounds or mixtures which are discarded by means of any of the operations numbered D1 to D12 (e.g. evaporation, drying, calcination, etc.)	Treatment operations shall be limited to manual and/or mechanical: <ul style="list-style-type: none"> <li>– shredding</li> <li>– screening</li> <li>– metal removal (magnets and/or eddy current)</li> <li>– compaction</li> <li>– bailing</li> <li>– wrapping</li> </ul> of permitted wastes for the purpose of disposal or recovery.
	<b>R3</b> Recycling/reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes)	The treatment of wastes for the purpose of disposal at the site shall be limited to 50 tonnes per day in total, for the pre-treatment of waste for incineration or co-incineration.
	<b>R4</b> Recycling/reclamation of metals and metal compounds	The treatment of wastes for the purpose of recovery or a mix of recovery and disposal at the site shall be limited to 75 tonnes per day in total, for the pre-treatment of waste for incineration or co-incineration.
	<b>R5</b> Recycling/reclamation of other inorganic materials	Waste types as specified in Table S2.1

### Table S1.2 Operating techniques

Description	Parts	Date Received
Guidance Note EPR 1: 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
Response to Schedule 5 notice sent 16/12/14	Details on permitted waste type (email)	19/12/14
Application	<p>Pembroke Dock Recycling Facility Pest Management Plan Revision 2</p> <p>- All sections</p> <hr/> <p>Pembroke Dock Recycling Facility Odour management plan Revision 3</p> <p>- All sections</p> <hr/> <p>Pembroke Dock Recycling Facility Environmental Management system</p> <p>Sections:</p> <ul style="list-style-type: none"> <li>- 2.1.1 Delivery and removal</li> <li>- 2.1.2 Treatment</li> <li>- 2.1.3 Storage</li> <li>- 2.1.4 Accepted waste types</li> </ul>	12/02/16
		22/01/16

**Table S2.1 Permitted waste types and quantities for waste transfer station with treatment**

<b>Maximum quantity</b>	The maximum quantity for waste to be accepted on site shall not exceed 74,000 tonnes per year.
<b>Exclusions</b>	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>• Hazardous wastes</li> <li>• Clinical wastes</li> </ul>
<b>Waste code</b>	<b>Description</b>
<b>15</b>	<b>WASTE PACKAGING, ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED</b>
<b>15 01</b>	<b>packaging (including separately collected municipal packaging waste)</b>
15 01 02	plastic packaging
15 01 04	metallic packaging
15 01 07	glass packaging
<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 12	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11
<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 01	paper and cardboard
20 01 02	glass
20 01 08	biodegradable kitchen and canteen waste
20 01 11	textiles
20 01 39	plastics
<b>20 03</b>	<b>other municipal wastes</b>
20 03 01	mixed municipal waste (consisting of general 'black bag' waste or Household Waste Recycling Centre residual waste only)
20 03 03	street-cleaning residues
20 03 07	bulky waste

### **Schedule 3 – conditions to be added**

None



**Legend:**

- Proposed Additional Storage / Transfer
- Existing Bulk Storage
- Perimeter
- Appurtenant Site Boundary
- Station and/or System / Fuel Source
- Proposed Fuel Storage
- Site Office

**Map Labels:**

- Recycling Facility
- Station and/or System / Fuel Source
- Proposed Fuel Storage
- Site Office

**Map Details:**

- Scale: 1 inch = 100 feet
- North Arrow
- Project Name: Recycling Facility
- Project Number: 12345
- Client: ABC Company
- Prepared by: J. Doe
- Reviewed by: M. Smith
- Date: January 2018

Variation application number  
EPR/PB3490HV/V003





# **Notice of variation with introductory note**

Environmental Permitting (England & Wales) Regulations 2010

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**Sundorne Products (Llanidloes) Limited**

**Unit 41**

**The Dockyard**

**Pembroke Dock**

**Pembrokeshire**

**SA72 6TD**

**Variation application number**

**EPR/PB3490HV/V002**

**Permit number**

**EPR/PB3490HV**

## Unit 41

### Permit number EPR/PB3490HV

#### Introductory note

#### This introductory note does not form a part of the notice

The following notice gives notice of the variation of an environmental permit.

This variation is to include screening within the permitted treatment types, as set out in the limits of activities table S1.1.

The schedules specify the changes made to the original permit.

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

Status log of the permit		
Description	Date	Comments
EPR/CB3793HE Permit determined	16/01/15	Permit for waste transfer station with treatment issued to Pembrokeshire County Council.
Transfer determined EPR/PB3490HV	27/03/15	Transfer the permit in full to Sundorne Products (Llanidloes) Limited.
Application EPR/PB3490HV/V002	Duly made 03/08/15	Application to include screening to the limits of activities.
Variation determined EPR/PB3490HV	10/08/15	Varied permit issued.

End of introductory note

## Notice of variation

Environmental Permitting (England and Wales) Regulations 2010

The Natural Resources Body for Wales ("Natural Resources Wales") in exercise of its powers under regulation 20 of the Environmental Permitting (England and Wales) Regulations 2010 varies

**Permit number**

**EPR/PB3490HV**

**issued to:**

**Sundorne Products (Llanidloes) Limited** ("the operator")

whose registered office is

**Potters Yard**

**Severn Road**

**Welshpool**

**Powys**

**SY21 7YE**

company registration number **03353423**

to operate a regulated facility at

**Unit 41**

**The Dockyard**

**Pembroke Dock**

**Pembrokeshire**

**SA72 6TD**

to the extent set out in the schedules.

The notice shall take effect from 10/08/15

Name	Date
<b>Holly Noble</b>	<b>10/08/15</b>

Authorised on behalf of Natural Resources Wales

### Schedule 1 – conditions to be deleted

None

### Schedule 2 – conditions to be amended

The following conditions are amended as a result of the application made by the operator

Table S1.1 activities

Activity reference	Description of activities for waste operations	Limits of activities
Household, commercial and industrial waste transfer station with treatment	<b>D15</b> Storage pending any of the operations numbered D1 to D14 (excluding temporary storage, pending collection, on the site where the waste is produced)	All treatment and storage of waste must take place on an impermeable surface with sealed drainage to foul sewer.
	<b>R13</b> Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where the waste is produced)	Treatment must take place within a building.
	<b>D14</b> Repackaging prior to submission to any of the operations numbered D1 to D13	Storage may take place either in a building or outside.
	<b>D9</b> Physico-chemical treatment not specified elsewhere in this Annex which results in final compounds or mixtures which are discarded by means of any of the operations numbered D1 to D12 (e.g. evaporation, drying, calcination, etc.)	Treatment operations shall be limited to manual and/or mechanical: <ul style="list-style-type: none"><li>– shredding</li><li>– metal removal (magnets and/or eddy current)</li><li>– compaction</li><li>– bailing</li><li>– wrapping</li><li>– screening</li></ul> of permitted wastes for the purpose of disposal or recovery.
	<b>R3</b> Recycling/reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes)	The treatment of wastes for the purpose of disposal at the site shall be limited to 50 tonnes per day in total, for the pre-treatment of waste for incineration or co-incineration.
	<b>R4</b> Recycling/reclamation of metals and metal compounds	The treatment of wastes for the purpose of recovery or a mix of recovery and disposal at the site shall be limited to 75 tonnes per day in total, for the pre-treatment of waste for incineration or co-incineration.
	<b>R5</b> Recycling/reclamation of other inorganic materials	Waste types as specified in Table S2.1

### Schedule 3 – conditions to be added

None



## **Notice of transfer with introductory note**

The Environmental Permitting (England & Wales) Regulations 2010

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Sundorne Products (Llanidloes) Limited

Unit 41

The Dockyard

Pembroke Dock

Pembrokeshire

SA72 6TD

Transfer application number

EPR/PB3490HV/T001

Permit number

EPR/PB3490HV

# **Unit 41, The Dockyard**

## **Permit number EPR/PB3490HV**

### **Introductory note**

**This introductory note does not form a part of the notice**

The following notice gives notice of the transfer of an environmental permit to a new operator (the transferee).

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

<b>Status log of the permit</b>		
<b>Description</b>	<b>Date</b>	<b>Comments</b>
Permit determined	16/01/15	Original permit for waste transfer station with treatment issued to Pembrokeshire County Council.
Application EPR/PB3490HV/T001 (full transfer of permit EPR/CB3793HE)	Duly made 26/02/15	Application to transfer the permit in full to Sundorne Products (Llanidloes) Limited.
Transfer determined EPR/PB3490HV	27/03/15	Full transfer of permit complete.

End of introductory note



## Notice of transfer

The Environmental Permitting (England and Wales) Regulations 2010

The Natural Resources Body for Wales ("Natural Resources Wales") in exercise of its powers under regulation 21 of the Environmental Permitting (England and Wales) Regulations 2010 transfers

**permit number**  
**EPR/CB3793HE**

**to**  
**Sundorne Products (Llanidloes) Limited** ("the operator")

whose registered office is  
**Potters Yard**  
**Severn Road**  
**Welshpool**  
**Powys**  
**SY21 7YE**

company registration number **03353423**

to operate a regulated facility at  
**Unit 41**  
**The Dockyard**  
**Pembroke Dock**  
**Pembrokeshire**  
**SA72 6TD**

from **Pembrokeshire County Council** to the extent set out in the schedules.

This notice shall take effect from 27/03/2015.

**The number of the new permit granted to Sundorne Products (Llanidloes) Limited is EPR/PB3490HV**

Name	Date
Holly Noble	27/03/15

Authorised on behalf of Natural Resources Wales

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**Cyfoeth  
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## **Notice of transfer with introductory note**

The Environmental Permitting (England & Wales) Regulations 2010

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Sundorne Products (Llanidloes) Limited

Unit 41

The Dockyard

Pembroke Dock

Pembrokeshire

SA72 6TD

Transfer application number

EPR/PB3490HV/T001

Permit number

EPR/PB3490HV

EAWML: 900102

# **Unit 41, The Dockyard**

## **Permit number EPR/PB3490HV**

### **Introductory note**

**This introductory note does not form a part of the notice**

The following notice gives notice of the transfer of an environmental permit to a new operator (the transferee).

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

<b>Status log of the permit</b>		
<b>Description</b>	<b>Date</b>	<b>Comments</b>
Permit determined	16/01/15	Original permit for waste transfer station with treatment issued to Pembrokeshire County Council.
Application EPR/PB3490HV/T001 (full transfer of permit EPR/CB3793HE)	Duly made 26/02/15	Application to transfer the permit in full to Sundorne Products (Llanidloes) Limited.
Transfer determined EPR/PB3490HV	27/03/15	Full transfer of permit complete.

End of introductory note

## Notice of transfer

The Environmental Permitting (England and Wales) Regulations 2010

The Natural Resources Body for Wales ("Natural Resources Wales") in exercise of its powers under regulation 21 of the Environmental Permitting (England and Wales) Regulations 2010 transfers

**permit number**  
**EPR/CB3793HE**

**to**  
**Sundorne Products (Llanidloes) Limited ("the operator")**

whose registered office is  
**Potters Yard**  
**Severn Road**  
**Welshpool**  
**Powys**  
**SY21 7YE**

company registration number **03353423**

to operate a regulated facility at  
**Unit 41**  
**The Dockyard**  
**Pembroke Dock**  
**Pembrokeshire**  
**SA72 6TD**

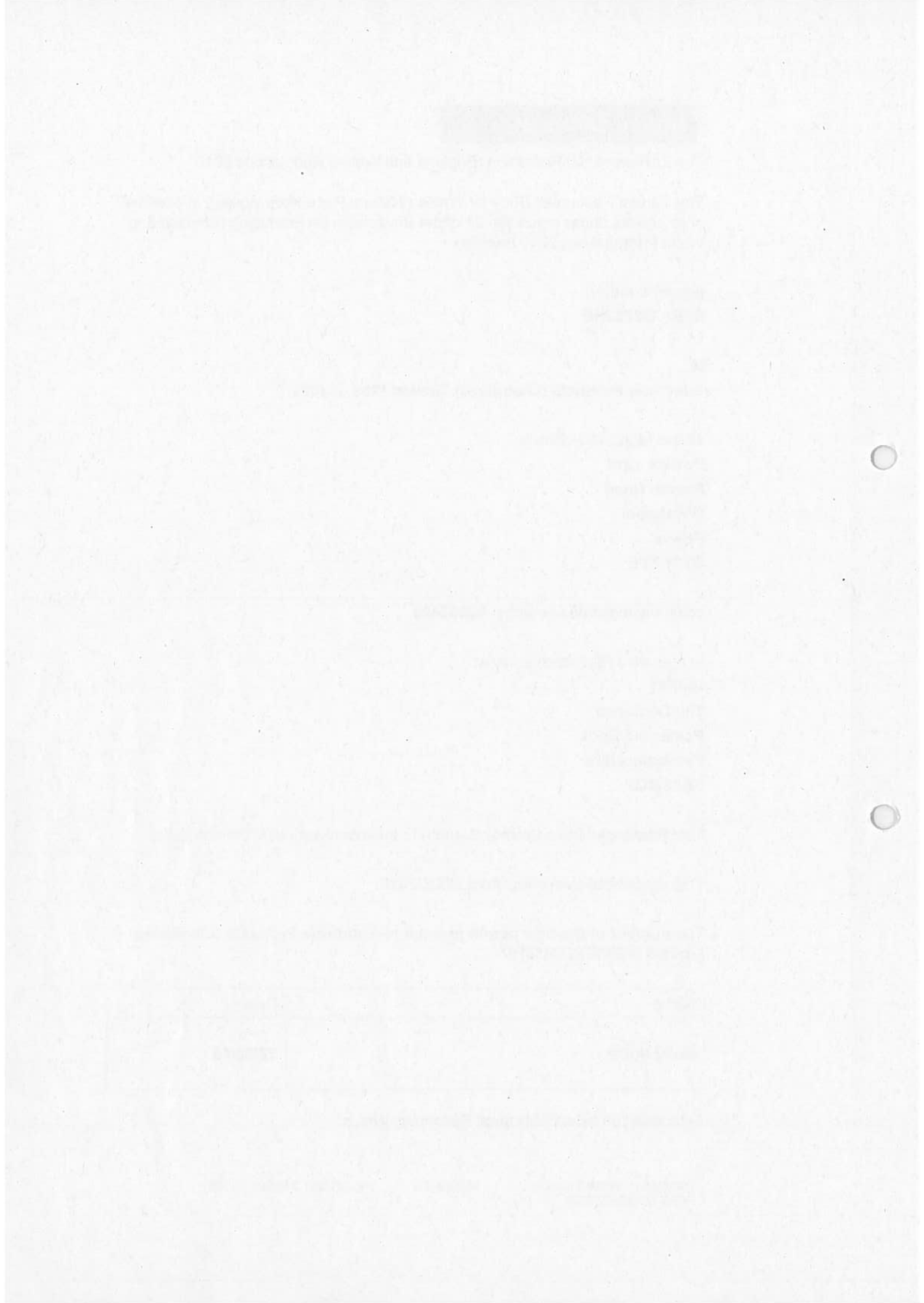
from **Pembrokeshire County Council** to the extent set out in the schedules.

This notice shall take effect from 27/03/2015.

**The number of the new permit granted to Sundorne Products (Llanidloes) Limited is EPR/PB3490HV**

Name	Date
<b>Holly Noble</b>	<b>27/03/15</b>

Authorised on behalf of Natural Resources Wales







**Cyfoeth  
Naturiol  
Cymru  
Natural  
Resources  
Wales**

## **Permit with introductory note**

The Environmental Permitting (England & Wales) Regulations 2010

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Pembrokeshire County Council

Unit 41  
The Dockyard  
Pembroke Dock  
Pembrokeshire  
SA72 6TD

Permit number  
EPR/CB3793HE

# Unit 41

## Permit number EPR/CB3793HE

### 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 for a household, commercial and industrial waste transfer station with treatment.

Incoming waste is shredded and metals are removed using magnets and/or eddy currents. Residual waste ('fines') from the initial treatment process are compacted, bailed and wrapped to create a combustible material. Treatment can be for either recovery or disposal.

All treatment and storage of waste must take place on an impermeable surface with sealed drainage to foul sewer. Storage may take place either in a building or outside.

The maximum quantity for waste to be accepted on site shall not exceed 74,000 tonnes per year. No hazardous wastes shall be accepted.

Industrial Emission Directive activity limits for 'pre-treatment of waste for incineration or co-incineration' are included in Table S1.1, to address interpretation issues.

This permit does not allow any point source emission into surface waters or groundwater. However, under the emissions of substances not controlled by emission limits condition:

- Liquids may be discharged into a sewer subject to a consent issued by the local water company.
- Clean surface water from roofs, or from areas of the site that are not being used in connection with storing and treating waste, may be discharged directly to surface waters.

This permit does not allow the burning of any wastes, either in the open, inside buildings or in any form of incinerator.

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

#### Status log of the permit

Description	Date	Comments
Application EPR/CB3793HE/A001	Duly made 29/07/14	Application for waste transfer station with treatment.
Additional information received in response to Schedule 5 notice sent 18/11/14.	10/12/14	Odour management plan.
Additional information received in response to Schedule 5 notice sent 16/12/14.	19/12/14	Odour management plan.
Permit determined	16/01/15	Permit for waste transfer station with treatment issued to Pembrokeshire County Council.

End of introductory note

# Permit

The Environmental Permitting (England and Wales) Regulations 2010

**Permit number**

**EPR/CB3793HE**

The Natural Resources Body for Wales ("Natural Resources Wales") authorises,  
under regulation 13 of the Environmental Permitting (England and Wales) Regulations  
2010

**Pembrokeshire County Council** ("the operator"),

of

**County Hall  
Haverfordwest  
Pembrokeshire  
SA61 1TP**

to operate waste operations at

**Unit 41  
The Dockyard  
Pembroke Dock  
Pembrokeshire  
SA72 6TD**

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

Name	Date
<b>Holly Noble</b>	<b>16/01/15</b>

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.

### **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.

#### **3.2 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.

#### **3.3 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.

## **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

	Description of activities for waste operations	Limits of activities
Household, commercial and industrial waste transfer station with treatment	<b>D15</b> Storage pending any of the operations numbered D1 to D14 (excluding temporary storage, pending collection, on the site where the waste is produced)	All treatment and storage of waste must take place on an impermeable surface with sealed drainage to foul sewer.  Treatment must take place within a building.
	<b>R13</b> Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where the waste is produced)	Storage may take place either in a building or outside.  Treatment operations shall be limited to manual and/or mechanical:
	<b>D14</b> Repackaging prior to submission to any of the operations numbered D1 to D13	<ul style="list-style-type: none"> <li>- shredding;</li> <li>- metal removal (magnets and/or eddy current);</li> <li>- compaction;</li> <li>- bailing; and</li> <li>- wrapping</li> </ul>
	<b>D9</b> Physico-chemical treatment not specified elsewhere in this Annex which results in final compounds or mixtures which are discarded by means of any of the operations numbered D1 to D12 (e.g. evaporation, drying, calcination, etc.)	of permitted wastes for the purpose of disposal or recovery.  The treatment of wastes for the purpose of disposal at the site shall be limited to 50 tonnes per day in total, for the pre-treatment of waste for incineration or co-incineration.
	<b>R3</b> Recycling/reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes)	The treatment of wastes for the purpose of recovery or a mix of recovery and disposal at the site shall be limited to 75 tonnes per day in total, for the pre-treatment of waste for incineration or co-incineration.
	<b>R4</b> Recycling/reclamation of metals and metal compounds	Waste types as specified in Table S2.1
	<b>R5</b> Recycling/reclamation of other inorganic materials	

Table S1.2 Operating techniques

Description	Parts	Date Received
Guidance Note EPR 1: How to comply with your environmental permit	All	n/a
Sector Guidance Note: IPPC S5.06: Guidance for the Recovery and Disposal of Hazardous and Non Hazardous Waste	All	n/a
Application	SI B2.6- H1 Risk Assessment: - Section 2.5- Accidents	09/06/14
Response to Schedule 5 notice sent 16/12/14	Odour management plan Details on permitted waste type (email)	19/12/14

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

Table S2.1 Permitted waste types and quantities for waste transfer station with treatment

<b>Maximum quantity</b>	The maximum quantity for waste to be accepted on site shall not exceed 74,000 tonnes per year.
<b>Exclusions</b>	Wastes having any of the following characteristics shall not be accepted: - MRF FINES ? <ul style="list-style-type: none"> <li>• Consisting solely or mainly of dusts, powders or <u>loose fibres</u></li> <li>• Hazardous wastes</li> <li>• Clinical wastes</li> </ul>
<b>Waste code</b>	<b>Description</b>
20	MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS
20 03	other municipal wastes
20 03 01	mixed municipal waste (consisting of general 'black bag' waste or Household Waste Recycling Centre residual waste only)

Pre-operational conditions?

## **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.	

Name*	
Post	
Signature	
Date	

\* authorised to sign on behalf of the operator

## Schedule 6 - Interpretation

*"accident"* means an accident that may result in pollution.

*"Annex I"* means Annex I to Directive 2008/98/EC of the European Parliament and of the Council on waste.

*"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.

*"D"* means a disposal operation provided for in Annex I to Directive 2008/98/EC of the European Parliament and of the Council on waste.

*"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..

*"EP Regulations"* means The Environmental Permitting (England and Wales) Regulations SI 2010 No.675 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

*"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.

*"Pests"* means Birds, Vermin and Insects.

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

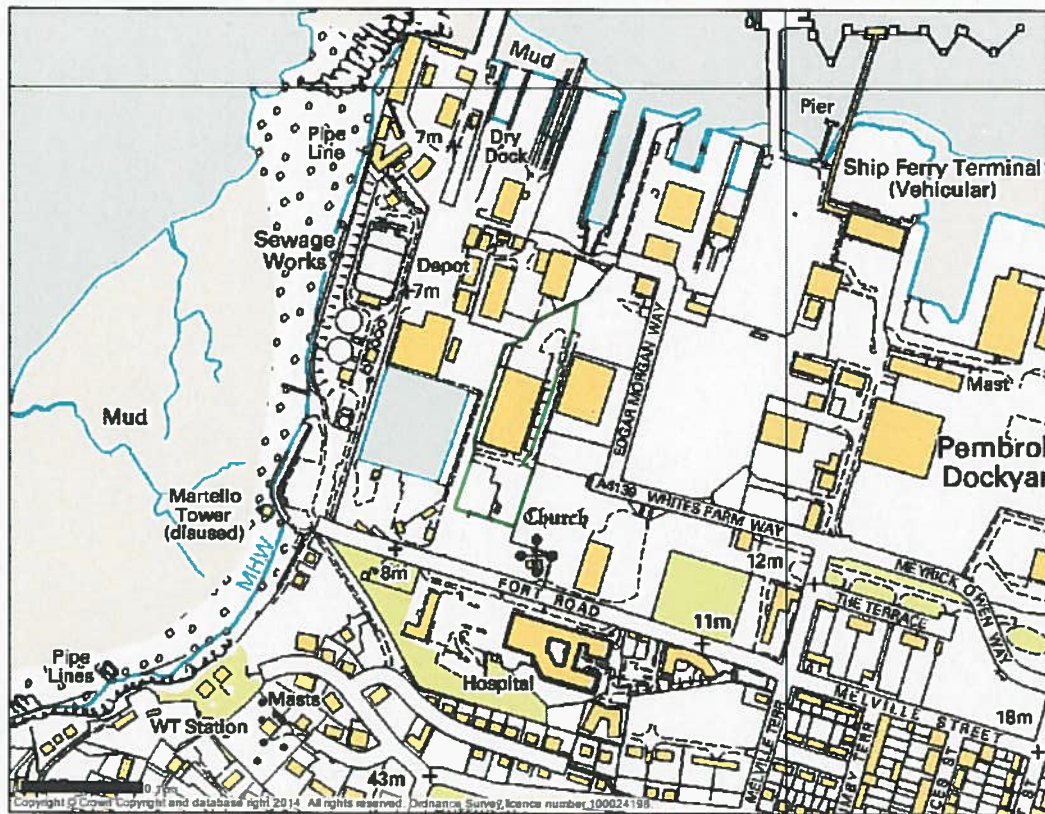
*"R"* means a recovery operation provided for in Annex II to Directive 2008/98/EC of the European Parliament and of the Council on waste.

*"Waste code"* means the six digit code referable to a type of waste in accordance with the List of Wastes (England) Regulations 2005, or List of Wastes (Wales) Regulations 2005, as appropriate, 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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END OF PERMIT

