



Waste - we provide the full service,
From collection, storage, sorting, treatment to recycling

PAS 402: 2025

Publicly Available Annual Report 2024-25

(1st April 2024 – 31 March 2025)

Foreword

Brisco Waste Disposal Ltd is a long-established company based in Swansea. We have been trading successfully for over 40 years, providing effective waste services. Brisco Waste Disposal Ltd is one of the leading waste disposal companies in South Wales and is continually gaining more prestige by putting its customer first and providing the highest standards of waste management.

The company provides various services to domestic, commercial and public sectors. Concentrating on local performance we offer a quick and efficient service, serving a catchment area of some 25-30-mile radius. Most waste collected is brought to our depot in Fforestfach, Swansea where it is sorted and separated. Here we operate a fully licensed transfer station and recycling unit, which accepts a wide variety of waste.

Brisco Waste Disposal Ltd deal with both domestic and commercial waste, but specialise in construction and demolition waste. Whether our customer's needs total waste management, skips or waste haulage with over 35 years' experience we can be of assistance and have an enviable record of working closely on major projects with both builders and civil engineers.

This document was produced in accordance with and generally follows the main headings of PAS 402:2025.

Toward Zero Waste – Policy – Welsh Government

Toward Zero Waste is the over-reaching waste strategy for waste. The Policy sets out the strategy of how we will manage waste in Wales to produce benefits for the environment and also for our economy and wellbeing.

This Policy is at the forefront of Brisco Waste Disposal Ltd in its determination to provide a first-class waste management service.

Customers will be assured that Brisco Waste Disposal Ltd will offer the best advice, waste transfer, waste acceptance and waste sorting leading to recycling in order to achieve this objective.

We are committed to continually improving our environmental, health & safety and quality aspects of our operation by operating to the clauses laid out in PAS 402:2025.

In addition to our waste management activities, the Brisco group encompasses three companies under the parent company Brisco Williams and Sons Ltd. However, the activities of Brisco Williams Gas Ltd and Swansea Commercial Bodybuilders are not included in the scope of this report as these companies are not part of the Waste Management arm of the company.

This report has been read and approved by:

Position:

Signed:

Date:

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Scope of Operations

For our waste management site in Fforestfach, Swansea, our Waste Management Permit is registered in the trading name of Brisco Waste Disposal Ltd. Ref EPR/JP3995FK. A variation to the original permit issued by Natural Resources Wales on 07/05/2026, in order to include thirteen additional waste codes (See Appendix 1 & 3).

The Permit allows for the acceptance, storage, and treatment of inert, household, commercial, industrial and hazardous waste, all waste types as contained in Appendix 1 of this document up to an annual total of 74,999 tonnes. In addition to our Waste Management Permit and we also have planning permission for this site, reference number (90/0885/03), and have no registered exemptions for our waste activities at this site.

On arrival at the waste facility, following satisfactory documentation inspection, the waste consignment is inspected during unloading where any unacceptable waste is removed and stored in an isolation container pending removal to a suitably permitted facility. Other consented waste is stored / treated as detailed in the site permit and shown in Appendix 3 Permitted operations of this document.

Brisco Waste Disposal Ltd has manual and mechanical sorting facilities and as a company is continually promoting the further reduction of the waste that it sends to landfill, working towards zero waste to landfill. Working towards zero waste to landfill is undertaken by encouraging recycling at source, free waste site audits, and of waste management plans.

Client Relationship

Brisco Waste Disposal Ltd relies positive referrals from existing clients for much of its business, and this also helps with the retention of its high reputation in the Waste Management Industry. The management of operations at the Fforestfach depot begins with Brisco Waste Disposal Ltd receiving contact from its customers or potential customers. This contact can be made by the customer by telephone, face to face or e-mail or any other communication route. After this contact has been made, customers of Brisco are always dealt with courteously and efficiently

The trust which has developed between Brisco Waste Disposal and its customers bears testimony to the manner in which the company has conducted its business for a period of over 35 years. Staff at the company's depot are fully competent to deal with any enquiries for services including: financial, collection arrangements by the fleet of skips ranging from 2 cu.m. to 40 cu.m, their proposed location, charges or recycling statistics, advice on waste separation at source, access to customer premises etc.



A wide range of information on the services offered is available on our website. Customer contacts have expressed the view that our website is a valuable source of information regarding the company, its services and Frequently Asked Questions,

Pre- acceptance advice

Brisco Waste Disposal Ltd employs two fully qualified (Level 4 Diploma in Waste Management Operations: Managing Physical & Chemical Treatment – Hazardous Waste – 4MPHT) staff at the Fforestfach Depot who are available to advise on the Best Environmental Option for the customer, to meet full compliance with Waste Regulations including the necessary statutory documentation to meet the Duty of Care Regulations.

Customers range from the domestic householder to major manufacturing companies and Construction Contractors and although they have differing requirements, they are all dealt with efficiently. Furthermore, we recognise that the outlets that we pass or sorted materials on to



are also our clients and therefore we strive to ensure that all material is supplied to them in accordance with their specifications.

Waste from these sources varies from inert, wood, green waste, metal, plastic, general construction waste, end of life tyres and other waste types as scheduled in Appendix 1.

With this range of customers and waste types, Brisco Waste Disposal Ltd is always anxious to receive comments in order that, if the services provided are considered to be unsatisfactory in any way, immediate steps are taken to correct any shortcomings and for this reason, feedback is encouraged from any unhappy customer.

All customers are reminded of the information contained in the Company web site which includes a feedback link in the “contact us” section. There is also a formal complaints procedure in place, and should we receive a complaint it is logged in the EMS file on site, and dealt with by management to ensure a satisfactory result for all concerned parties.

Customer demand for extended services are regularly reviewed and where the demand is considered reasonable, modifications to the site permit are sought to allow the changes.

Impact and Risks

A requirement in a successful waste management permit application was the approval of Environmental and Health and Safety Risk Assessments for Brisco’s waste management operations. In these risk assessments, impacts and risks are assessed and are also reviewed whenever any permit modification or operational changes are implemented or even without changes, these risk assessments are reviewed annually.

These risk assessments are prepared with the assistance and advice from the company’s Health and Safety Consultants and / or Waste Management Consultant, and identify the hazard associated with any waste type or form, the potential receptor including groundwater, nearby residential dwellings, odour, loss of amenity or harm to human health.

Following the creation of these risk assessments the appropriate control measures are implemented by management and are continually monitored to ensure that they are effective. As mentioned above the risk assessments required for the company to carry out its operations are produced with help from external consultants and are also recorded/logged on the company’s unique profile, on the employed environmental consultant’s website.

Risk Management systems for all operations are critical, not only to protect employees but nearby premises, customers and the general public who may come into contact with the Brisco Waste Disposal Ltd Waste Transfer Station site.

The Risk Assessments are subjected to the scrutiny, and in some cases the approval of the Waste Regulator, Natural Resources Wales, and also the relevant Directors of Brisco Waste Disposal Ltd.

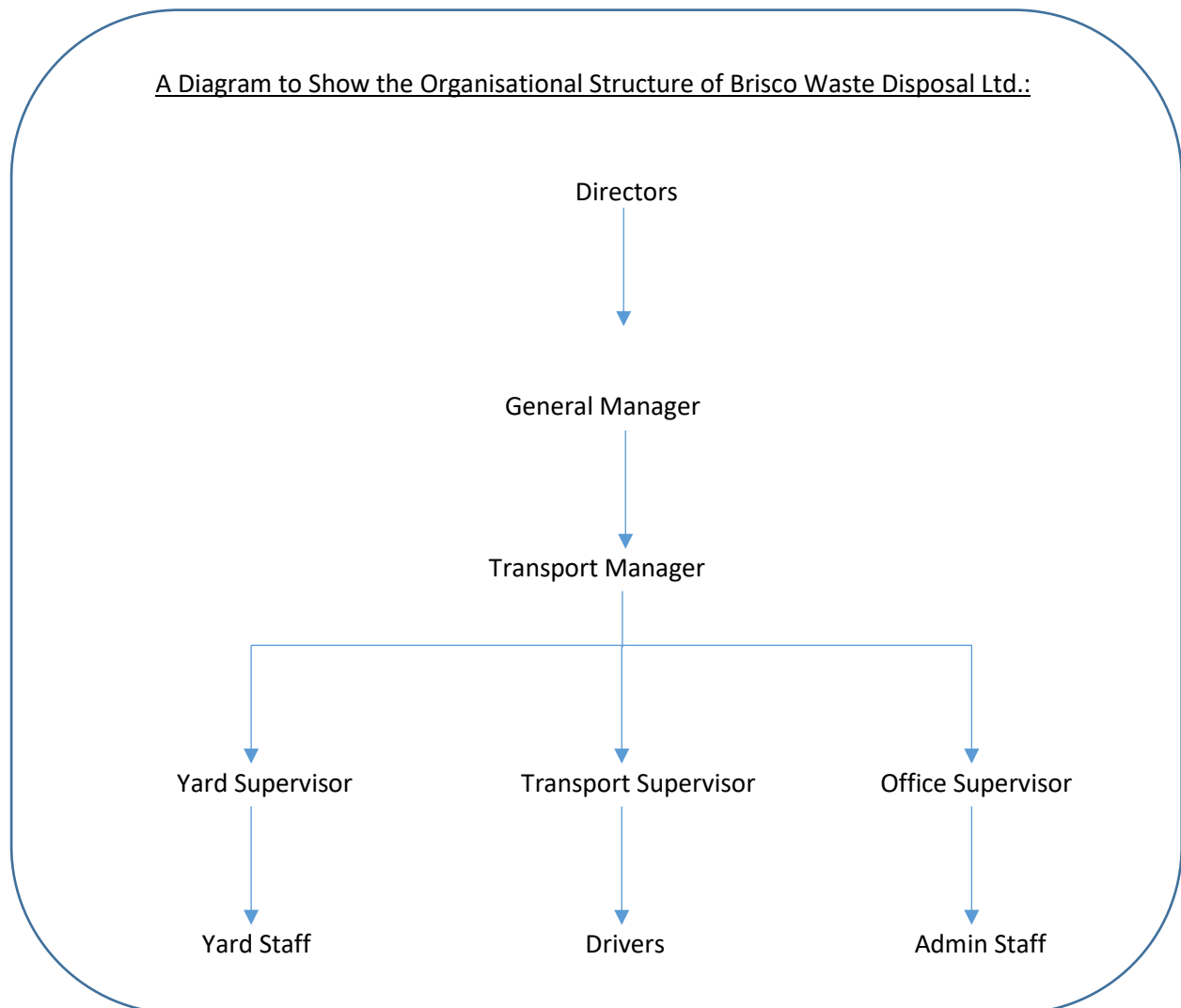
We work closely with Natural Resource Wales and within the scope of our license to ensure that our environmental impacts and risks are identified and controlled effectively. We operate our own internal Environmental Systems which includes processes for conducting regular checks of the site to evaluate compliance with the License conditions, and check, if necessary, actions are taken to correct any issues identified. Fuel for is also kept in a double bunded tank to reduce the risk of spill/exposure. Environmental Risks are also controlled with advice from our environmental consultant and are also monitored and controlled by daily inspections of the waste management site, by management and are recorded in the site diary.

We also endeavour to separate and segregate all materials so that the highest level of quality is retained before disposal. Regular visual inspections are undertaken of the materials to ensure that there is no cross contamination and that materials are preserved to the highest possible standard. At Brisco Waste Disposal Ltd. the quality of our service we provide is also of prime importance to us. As previously mentioned, there is a formal complaints procedure in place, and should we receive a complaint it is logged in the EMS file on site, and dealt with by management to ensure a satisfactory result for all concerned parties.

Furthermore, we have our own internal Emergency Plan detailing how unexpected and emergency situations have been planned for these detail prevention and mitigation measures for instances such as fire, flood, spillage etc. This is further supplemented by a climate change risk assessment that identifies both physical i.e. extreme weather, shifts in climate patterns etc. and transitional risks such as the economic and regulatory shifts necessary to transition to a low-carbon economy. These can include changes in policies, market dynamics, and technological advancements that can impact business operations and strategies.

Operational Management

The following diagram below is intended to show how Brisco Waste Disposal Ltd defines the roles and responsibilities needed within the organisation to conduct its business:



All of our waste operations are monitored throughout each day which enables us to have a clear understanding of the waste being received into the company and the waste that is going out. This enables us to know the total amount of waste held on site ensuring compliance with the capacity conditions.

Where there is to be more than one transfer of waste, we ensure that appropriate duty of care measures is applied. This entails records of incoming wastes with its appropriate EWC code(s), the weight of that waste together with the next or end destination of waste. Waste is also monitored at our site through the adoption and implementation of Waste Logic Software.

We have suitable and sufficient waste containment bays and containers that are used within the site permit boundary.

All wastes are held on site in compliance with our License conditions. We control hazardous wastes in a manner that is proportionate to the particular hazards and risks, when necessary, we store unacceptable wastes in a suitable quarantine area before disposal in the appropriate manner. Any wastes our organization generates where possible are recycled and are stored, handled and disposed of in line with duty of care requirements.

Brisco Waste Disposal Ltd identifies the operational resources needed to conduct its business and maintains control of them by the continual monitoring required resources, which is undertaken by management staff, and then is also reviewed at weekly review meetings. Daily and weekly inspections of the site are undertaken to determine whether or not we are operating in accordance with our Permit, and vehicle and plant inspections are completed prior to work commencement every working day. We have in place robust planned preventative maintenance procedures which ensures that all essential plant and equipment is operating efficiently and downtime minimised.

Efficient operational management is identified very highly on the Company's Management System. Training is considered to be of paramount importance throughout the whole staffing structure at the Fforestfach waste transfer station and the environmental management system includes records of all training in the form of a training module. This module is an essential management tool not only in identifying the training carried out, but as a reminder of when retraining or updating training requirements is necessary and all is recorded in the training file to ensure that the waste transfer station is operated to the highest efficiency and safety standards.

The process flow diagrams below outline our skip hire and waste transfer station operations and the control measures that we have in place to ensure our operations remain efficient and compliant with the applicable legislation and the terms of waste management licence.

Figure 1 - Skip Hire Operations

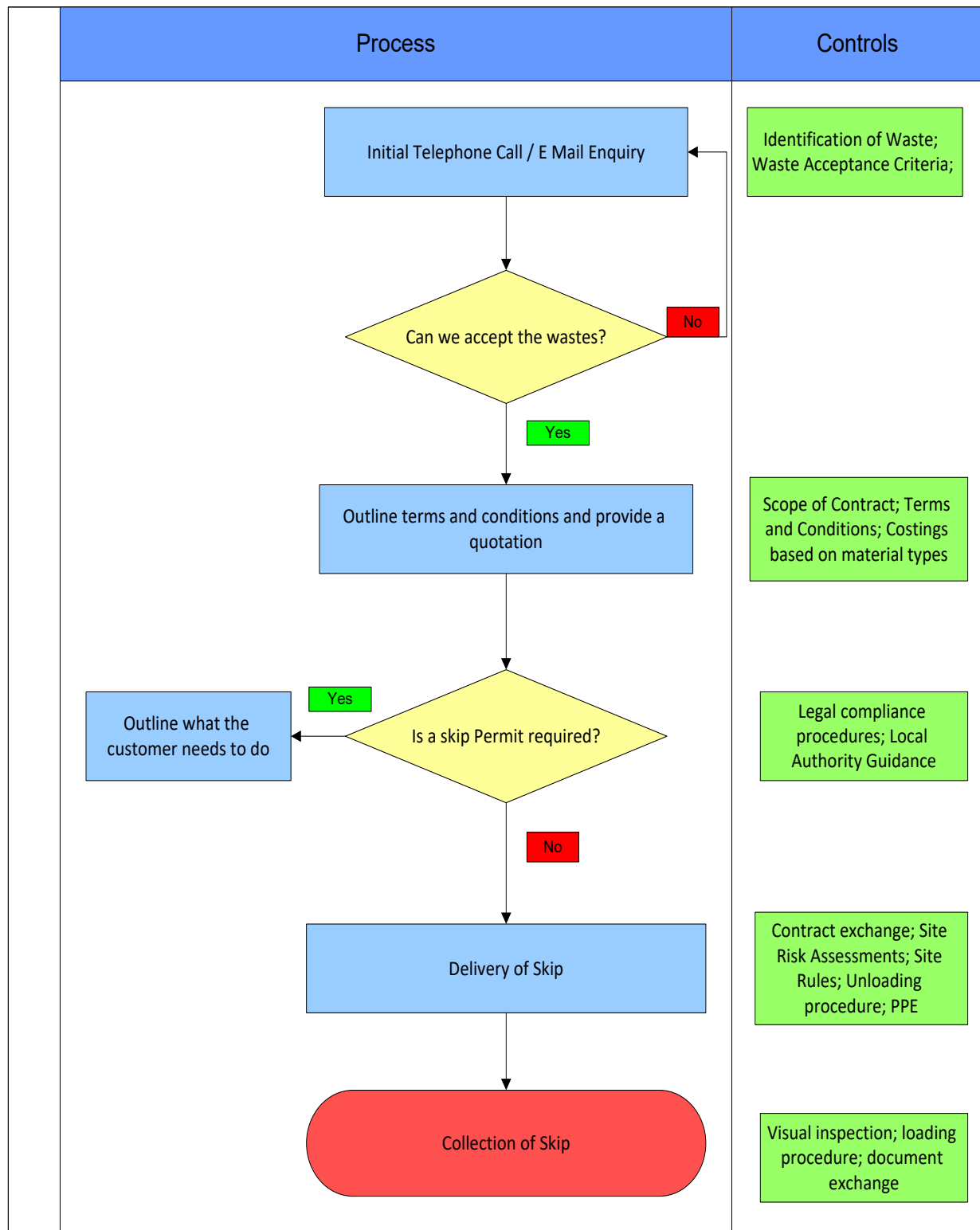
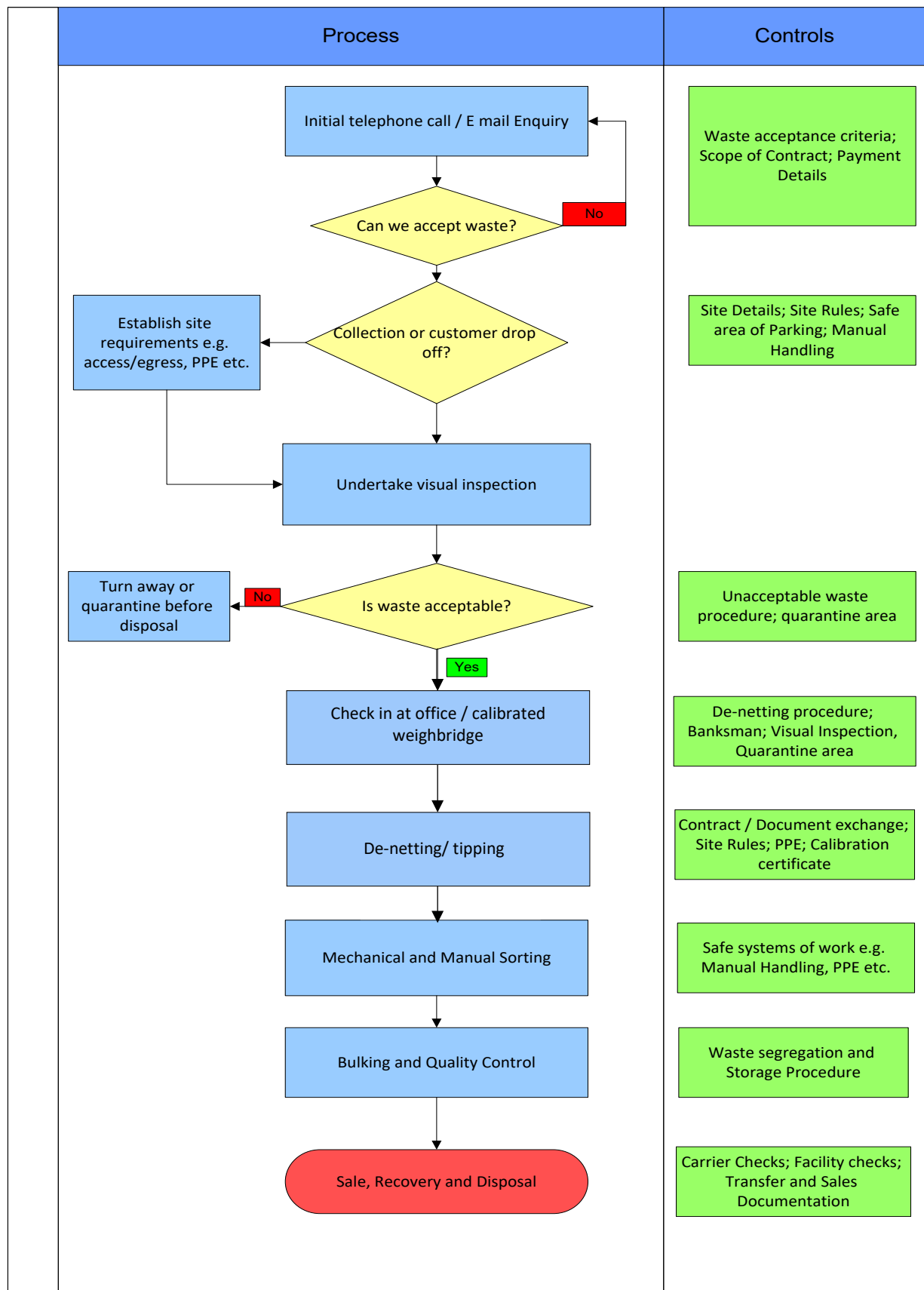


Figure 2 - Waste Transfer Station Operations



Competence

We have technically competent and qualified staff working throughout our operations. Jobs are analysed to identify the training needs of all employees. A primary source of information is the appropriate risk assessments relating to the individual and the activity. When any new employee starts work with us, after first undergoing a thorough induction process, they then undertake a period of mentoring with a competent existing member of staff who will assess and decide when the new employee is able to work without supervision.

If activities or circumstances change, for example new legislation came into force, then all affected members of staff will be briefed on any operational changes required. When deemed necessary we will also seek external training to industry recognised certification standards such as WAMITAB, IOSH, NEBOSH & Ofqual.

Brisco Waste Disposal Ltd has two employees on site who hold a WAMITAB Level 4 Certificate of Competence in the Management of Hazardous Waste Transfer / Treatment. Those two persons at Management Level provide a continuous level of technical management which ensures that at least one person will be available to manage the facility at all times especially at time of sickness or leave etc.

The competence of other employees at the Fforestfach Transfer Station Site is also identified by the training / qualification appropriate to their occupation and responsibilities. These qualification / training details are recorded in the company training file and are reviewed regularly. Staff also take part in refresher training to maintain training requirements, and this takes place on an as necessary basis.

Corrective, preventive and improvement actions

Brisco Waste Disposal Ltd is committed to full compliance with all legal and regulatory requirements in respect of producing and submitting quarterly waste returns, employment, environmental duties, Health and Safety and all other Legal / Regulatory responsibilities relating to the company's activities.

All Health and Safety and Environmental Risk Assessments along with Safe Working Practices are kept updated. We are also kept up to date on Environmental Updates through professional bodies, and Health and Safety responsibilities through registration with the Health and Safety Executive via their monthly updates direct by e-mail, which are acknowledged by the site manager. We also have monthly audits for health and safety from our external consultant.

We also have a Health and Safety register that details the appropriate legislation to us, which is reviewed and updated regularly. We undertake daily / weekly monitoring and site

inspections, along with daily vehicle / plant defect checks. This enables us respond effectively to any non-compliance / issue and introduce suitable remediation measures, all significant findings are recorded in the relevant site diary.

Other requirements of the company include maintaining vehicles to the transport requirement standard, as required by the operator's licence, and to ensure that all vehicles undergo a yearly test by the Drivers Standards Agency.

All staff are aware of the lines of communication within the company and will report any actual or potential problems to their immediate manager. The appropriate manager will, if deemed necessary, undertake an investigation into the problem in order to determine the cause of the problem before agreeing on appropriate corrective and preventive actions, which are followed up within a pre-determined timeframe to assess whether or not they were successful. Improvement actions are dealt with by the continued monitoring of risk assessments, method statements, environmental policy and general practices, and are implemented as necessary.

All accidents are recorded in the accident book and if necessary, they are reported to the HSE in line with our RIDDOR Policy. The accident book is reviewed periodically in order to analyse any trends that may be occurring to determine whether extra control measures are required in certain areas or activities.

Performance Review

To achieve improvements to waste management operations there are a number of areas throughout the business that we aim to improve and invest in. Brisco Waste Disposal are continually reviewing recycling and reprocessing methods and techniques, environmental management, transport operations and efficiencies along with improving health and safety standards and procedures, ensuring a safe and productive work place for all staff.

Between the 1st of April 2024 and 31st March 2025, our incoming waste totalled 15,483 tonnes. Of the 10,945 tonnes that left our site in this period, our landfill diversion rate is 84% and our material recovery rate is 84%. However, it should be noted that landfill diversion and material recovery rates are not verified where any or all materials are sent to a third-party organization that does not conform to the requirements of PAS 402.

In addition to the incoming waste during the reporting period, there was also an existing stockpile of approximately 2,150 tonnes of unprocessed and processed waste/material. At the end of the reporting period, we were left with an approximate stockpile of 6,688 tonnes of

unprocessed and processed waste/material. Tables 1 to 3 below provide a summary of our performance, as well as a breakdown of individual material recovery and disposal tonnages.

To obtain these figures, we ensure that all loads both entering and leaving the site are weighed using our calibrated weighbridge system.

Table 1 – Performance Summary

Performance Summary	Total Tonnes
Total materials input this period	15,483
Waste used/retained on site this period e.g. engineering purposes	0
Waste remaining on site at the end of this period (unprocessed)	650
Waste remaining on site at the end of this period (processed)	6,038
Total waste remaining on site at the end of this period	6,688
Waste sent offsite for reuse/repair this period	0
Waste sent offsite for recycling this period	7,692
Waste sent offsite for energy recovery this period	1,543
Qualifying fines	0
Non-qualifying fines	0
Materials sent offsite as non-waste this period e.g. end of waste	0
Waste sent off for disposal (incineration without energy recovery)	0
Waste sent off for disposal to landfill	1,710
Total waste sent off site this period	10,945

Table 2 – Annual Recovery and Disposal Tonnages

Incoming LOW / EWC codes	Incoming Tonnage	Outgoing LOW / EWC recovery/disposal code and description	Outgoing Tonnage	Waste Stream	Destination Treatment Description
Aggregates - 17 01 01	23	Aggregates - 17 01 01	14	Aggregates	Recycling
Aggregates 17 01 07	2,363	Aggregates 17 01 07	3,026	Aggregates	Recycling
Mixed C&D 17 09 04	653				
Aggregates 17 03 02	69	Aggregates - 17 05 04	2,577	Aggregates	Recycling
Aggregates 17 05 04	2,101				
Mixed C&D 17 09 04	407				

Incoming LOW / EWC codes	Incoming Tonnage	Outgoing LOW / EWC recovery/disposal code and description	Outgoing Tonnage	Waste Stream	Destination Treatment Description
Mixed C&D 17 09 04	79	Bulky Waste 20 03 07	79	Bulky Waste	Energy Recovery

Incoming LOW / EWC codes	Incoming Tonnage	Outgoing LOW / EWC recovery/disposal code and description	Outgoing Tonnage	Waste Stream	Destination Treatment Description
Mixed C&D 17 09 04	100	Ferrous Metal 19 12 02	116	Ferrous Metal	Recycling
Mixed Municipal 20 03 01	16				

Incoming LOW / EWC codes	Incoming Tonnage	Outgoing LOW / EWC recovery/disposal code and description	Outgoing Tonnage	Waste Stream	Destination Treatment Description
Glass 17 02 02	5	Glass 17 02 02	8	Glass	Recycling
Mixed Municipal 20 03 01	3				

Incoming LOW / EWC codes	Incoming Tonnage	Outgoing LOW / EWC recovery/disposal code and description	Outgoing Tonnage	Waste Stream	Destination Treatment Description
Green Waste 20 02 01	57	Green Waste 20 02 01	66	Green Waste	Recycling
Mixed C&D 17 09 04	9				

Incoming LOW / EWC codes	Incoming Tonnage	Outgoing LOW / EWC recovery/disposal code and description	Outgoing Tonnage	Waste Stream	Destination Treatment Description
Gypsum 17 08 02	310	Gypsum 17 08 02	202	Gypsum	Recycling

Incoming LOW / EWC codes	Incoming Tonnage	Outgoing LOW / EWC recovery/disposal code and description	Outgoing Tonnage	Waste Stream	Destination Treatment Description
Paper & Cardboard- 19 12 01	123	Paper & Cardboard- 19 12 01	103	Paper & Cardboard	Recycling

Incoming LOW / EWC codes	Incoming Tonnage	Outgoing LOW / EWC recovery/disposal code and description	Outgoing Tonnage	Waste Stream	Destination Treatment Description
Plastic 17 02 03	5	Plastic 17 02 03	6	Plastic	Recycling
Mixed Municipal 20 03 01	1				

Incoming LOW / EWC codes	Incoming Tonnage	Outgoing LOW / EWC recovery/disposal code and description	Outgoing Tonnage	Waste Stream	Destination Treatment Description
Mixed C&D 17 09 04	3	Tyres - 16 01 03	3	Tyres	Recycling

Incoming LOW / EWC codes	Incoming Tonnage	Outgoing LOW / EWC recovery/disposal code and description	Outgoing Tonnage	Waste Stream	Destination Treatment Description
Mixed C&D 17 09 04	1,500	Waste from mechanical treatment - 19 12 12	1,543	Refuse Derived Fuel	Energy Recovery
Mixed Municipal 20 03 01	43				
Mixed C&D 17 09 04	1,700	Waste from mechanical treatment - 19 12 12	1,709	Fines (Residual Waste)	Landfill
Mixed Municipal 20 03 01	9				

Incoming LOW / EWC codes	Incoming Tonnage	Outgoing LOW / EWC recovery/disposal code and description	Outgoing Tonnage	Waste Stream	Destination Treatment Description
Wood 17 02 01	386	Wood - 19 12 07	1,493	Wood	Recycling
Wood 20 01 38	42				
Mixed C&D 17 09 04	1,065				

Table 3 – Material processed, reported as a percentage of the annual incoming material (%), per waste hierarchy category

Waste Hierarchy Category	Annual %
Reuse	0
Repair	0
Recycle	70
Energy Recovery	14
Landfill Cover	0
Disposal	16

Appendix 1 – Permitted Waste Schedule

EWC Code	Description of Waste
15	Waste Packaging
15 01 01	Paper and cardboard packaging
15 01 02	Plastic packaging
15 01 03	Wooden packaging
15 01 06	Mixed packaging
17	Construction and demolition waste
17 01	Concrete, bricks, tiles and ceramics
17 01 01	Concrete
17 01 02	Bricks
17 01 03	Tiles and ceramics
17 01 07	Mixtures of concrete, bricks, tiles and ceramics
17 02	Wood, Glass and plastic
17 02 01	Wood
17 02 02	Glass
17 02 03	Plastic
17 03	Bituminous mixtures, coal tar, tarred products
17 03 02	Bituminous mixtures other than 17 03 01
17 04	Metals including alloys
17 04 01	Copper, bronze, brass
17 04 02	Aluminium
17 04 03	Lead
17 04 04	Zinc
17 04 05	Iron and steel
17 04 06	Tin
17 04 07	Mixed metals
17 04 11	Cables other than those mentioned in 17 04 10*
17 05	Soil (including excavated soil from contaminated sites)
17 05 04	Soil and stones other than 17 05 03
17 06	Insulation materials and asbestos construction materials
17 06 04	Insulation materials other than those mentioned in 17 06 01* and 17 06 03*
17 06 05*	Construction materials containing asbestos
17 08	Gypsum based construction materials

17 08 02	Gypsum based construction materials other than 17 08 01
17 09	Other construction and demolition wastes
17 09 04	Mixed construction and demolition wastes other than those mentioned in 17 09 01*, 17 09 02* and 17 09 03*
19	Wastes from waste management facilities
19 12	Wastes from the mechanical treatment of waste
19 12 02	Ferrous metal
19 12 12	Other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11
20	Municipal wastes
20 01	Separately collection fractions except 15 01
20 01 01	Paper and cardboard
20 01 02	Glass
20 01 08	Biodegradable kitchen and canteen waste
20 01 38	Wood other than 20 01 37
20 01 39	Plastics
20 01 40	Metals
20 02	Garden and parks waste
20 02 01	Biodegradable waste
20 02 02	Soil and stones
20 02 03	Other non-biodegradable wastes
20 03	Other municipal waste
20 03 01	Mixed municipal waste
20 03 03	Street cleaning residues
20 03 07	Bulky waste

Appendix 2: Transfer Station Procedure

Waste Status	Management Activity	Outcome
Consignment arrival	Checking documents and inspect consignment if unacceptable direct vehicle from site. If in order direct vehicle to weighbridge and unloading area	Monitor vehicle movement
Tip / deposit consignment	Detailed inspection of waste consignment	Compliance with site permit
Waste on impermeable surface	Sort waste into permitted categories, either manually or mechanically	First stage of identifying recyclable waste
Identify unacceptable waste	Store in isolation container	Separation of potentially hazardous waste
Recyclable waste	Identify specific storage areas / containers	Storage area capacity monitored.
Prepare for removal	Load recyclables, direct to weighbridge, complete Duty of Care documentation	Monitor total quantity for recovery target
Remove to suitably permitted facility	Check vehicle suitability and driver licensing.	Compliance with traffic regulations.
Final administration	Ensure documents are stored in computerised system	Full Circle toward Zero Waste achieved.

Appendix 3: Permitted Operations (EPR/JP3995FK)

Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Brisco Waste Disposal Limited

Brisco Waste Disposal Limited
89 Ystrad Road
Fforestfach
Swansea
SA5 4BU

Variation application number
EPR/JP3995FK/V009

Permit number
EPR/JP3995FK

Brisco Waste Disposal Limited

Permit number EPR/JP3995FK

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, industrial waste transfer station with treatment and asbestos storage.

Permitted waste types include inert waste, non-hazardous household, commercial, industrial waste, construction and demolition waste and asbestos.

Treatment operations are limited to manual and/or mechanical sorting and separation, mixing and bulking up for onwards transfer. In addition to these activities, inert waste and construction and demolition waste is permitted to be crushed and screened. Treatment of asbestos waste (other than bulking up for onward transfer) is not permitted.

All treatment is for the purpose of recovery and/ or disposal.

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

Relevant storage and treatment capacity thresholds have been included in the permit to reflect the legal waste facility operational limits; above which, the site would be operating as an Industrial Emissions Directive installation. (See Table S1.1 for relevant limits.)

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
- integral discharge(s) from the permitted activity (external 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.

There are to be no emissions to surface and/or groundwater from the buildings on site.

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 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

Description	Date	Comments
Waste disposal licence issued L1/30	03/11/87	Original permit issued to Brisco Waste Disposal Limited.
Modification determined	14/09/88	
Modification determined	28/07/92	
Modification determined	18/01/99	
Modification determined SWW 182L (formerly waste disposal licence L1/30)	01/11/99	Licence issued in modern format.
Modification determined EAWML 34013 (formerly waste management licence SWW 182L)	09/12/03	Regulator initiated variation to remove financial provision condition.
Modification determined	05/06/06	Licence issued in modern format.
Variation determined EPR/JP3995FK	17/09/15	Administrative variation to add two waste codes 20 02 01 and 20 03 07 issued.
Application EPR/JP3995FK/V009	Duly made 23/03/26	Variation to add thirteen waste codes and Regulator initiated variation to update the permit to modern condition format.
Variation determined EPR/JP3995FK	07/05/26	Varied and consolidated permit issued in modern condition format.

End of introductory note

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number
EPR/JP3995FK

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/JP3995FK/V009 authorising

Brisco Waste Disposal Limited (“the operator”),

whose registered office is

Gorseinon Road

Gorseinon

Swansea

SA4 1GE

company registration number 01523306

to operate waste operations at

Brisco Waste Disposal Limited

89 Ystrad Road

Fforestfach

Swansea

SA5 4BU

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

Name	Date
Huw Davies	07/05/2026

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 the permit 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) except for household waste accepted from householders, 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..

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.

3.5 Fire

- 3.5.1 The operator shall manage and operate the activities in accordance with a written fire prevention and mitigation plan using the current, relevant fire prevention and mitigation 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 and mitigation plan which identifies and minimises the risks of fire;
 - (b) Operate the activity in accordance with the fire prevention and mitigation 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;
- (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
A1 – Household commercial industrial waste transfer station with treatment and asbestos storage	R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced) D15: Storage pending any of the operations numbered D1 to D14 (excluding temporary storage pending collection on the site where it is produced). R3: Recycling/ reclamation of organic substances which are not used as solvents R4: Recycling/ reclamation of metals and metal compounds R5: Recycling/ reclamation of other inorganic compounds D9: 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.)	All hazardous and non-hazardous waste must be stored and treated on an impermeable surface with sealed drainage to foul sewer via an interceptor. All inert waste must be stored and treated on hardstanding or on an impermeable surface with sealed drainage to foul sewer via interceptor. 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. Treatment operations shall be limited to manual and/or mechanical: - sorting and/or separation - physical mixing or bulking of solid wastes of the same or different types, where there are no resulting changes in the chemical composition of the waste or its different components. - crushing and screening (limited to inert waste and construction and demolition waste only) - bulking up for onwards transfer of permitted waste for the purpose of recovery and/or disposal. There shall be no treatment of hazardous waste other than bulking up for onward transfer. Asbestos waste shall be double bagged and stored within clearly identified, segregated, secure, lockable containers on an impermeable surface with sealed drainage. Waste types as specified in Table S2.1.

Table S1.2 Operating techniques

Description	Parts	Date Received
Drawing Ref BWD 4 March 2006	All	01/03/06
Environmental Management System – dated June 2015	Sections: - a) (vii) Environmental controls - b) Spillage plan - Appendix c – Site inspection	01/06/15
Odour management plan	All relevant sections	16/05/16
Non-Technical summary (Document Ref: BW01-NTS.R0)	Section 1.2.2	28/01/26

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
Guidance Document: 'Fire prevention and mitigation plans'	All relevant sections	N/A
Fire prevention and mitigation plan	All relevant sections	In line with IPC 1

Table S1.3 Improvement programme requirements

Reference	Requirement	Date
IPC 1	The operator shall submit a written Fire prevention and mitigation plan to Natural Resources Wales. The Fire prevention and mitigation plan must be produced in line with the standards set out in current Guidance Document: 'Fire prevention and mitigation plans'.	3 months after permit issue or otherwise agreed in writing with Natural Resources Wales

Schedule 2 - Waste types, raw materials and fuels

Table S2.1 Permitted waste types and quantities for Household commercial industrial waste transfer station with treatment and asbestos storage	
Maximum quantity	The maximum quantity for waste to be accepted on site shall not exceed 74,999 tonnes per year.
Exclusions	Notwithstanding the waste types set out in this table, wastes having any of the following characteristics shall not be accepted: - liquids - sludges - delivered to the site in unmarked, sealed drums
Waste code	Description
15	WASTE PACKAGING, ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED
15 01	packaging (including separately collected municipal packaging waste)
15 01 01	paper and cardboard packaging
15 01 02	plastic packaging
15 01 03	wooden packaging
15 01 06	mixed packaging
17	CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)
17 01	concrete, bricks, tiles and ceramics
17 01 01	concrete
17 01 02	bricks
17 01 03	tiles and ceramics
17 01 07	mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06
17 02	wood, glass and plastic
17 02 01	wood
17 02 02	glass
17 02 03	plastic
17 03	bituminous mixtures, coal tar and tarred products
17 03 02	bituminous mixtures other than those mentioned in 17 03 01
17 04	metals (including their alloys)
17 04 01	copper, bronze, brass
17 04 02	aluminium
17 04 03	lead
17 04 04	zinc
17 04 05	iron and steel
17 04 06	tin
17 04 07	mixed metals
17 04 11	cables other than those mentioned in 17 04 10
17 05	soil (including excavated soil from contaminated sites), stones and dredging spoil
17 05 04	soil and stones other than those mentioned in 17 05 03
17 06	insulation materials and asbestos-containing construction materials
17 06 04	insulation materials other than those mentioned in 17 06 01 and 17 06 03
17 06 05*	construction materials containing asbestos
17 08	gypsum-based construction material
17 08 02	gypsum-based construction materials other than those mentioned in 17 08 01
17 09	other construction and demolition wastes
17 09 04	mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03
19	WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL

Table S2.1 Permitted waste types and quantities for Household commercial industrial waste transfer station with treatment and asbestos storage

Maximum quantity	The maximum quantity for waste to be accepted on site shall not exceed 74,999 tonnes per year.
Exclusions	Notwithstanding the waste types set out in this table, wastes having any of the following characteristics shall not be accepted: - liquids - sludges - delivered to the site in unmarked, sealed drums
Waste code	Description
	USE
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 02	ferrous metal
19 12 12	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11
20	MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS
20 01	separately collected fractions (except 15 01)
20 01 01	paper and cardboard
20 01 02	glass
20 01 08	biodegradable kitchen and canteen waste
20 01 38	wood other than that mentioned in 20 01 37
20 01 39	plastics
20 01 40	metals
20 02	garden and park wastes (including cemetery waste)
20 02 01	biodegradable waste
20 02 02	soil and stones
20 02 03	other non-biodegradable wastes
20 03	other municipal wastes
20 03 01	mixed municipal waste
20 03 03	street-cleaning residues
20 03 07	bulky waste

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.

"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 to land" includes emissions to groundwater.

"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 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.

"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.

"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.

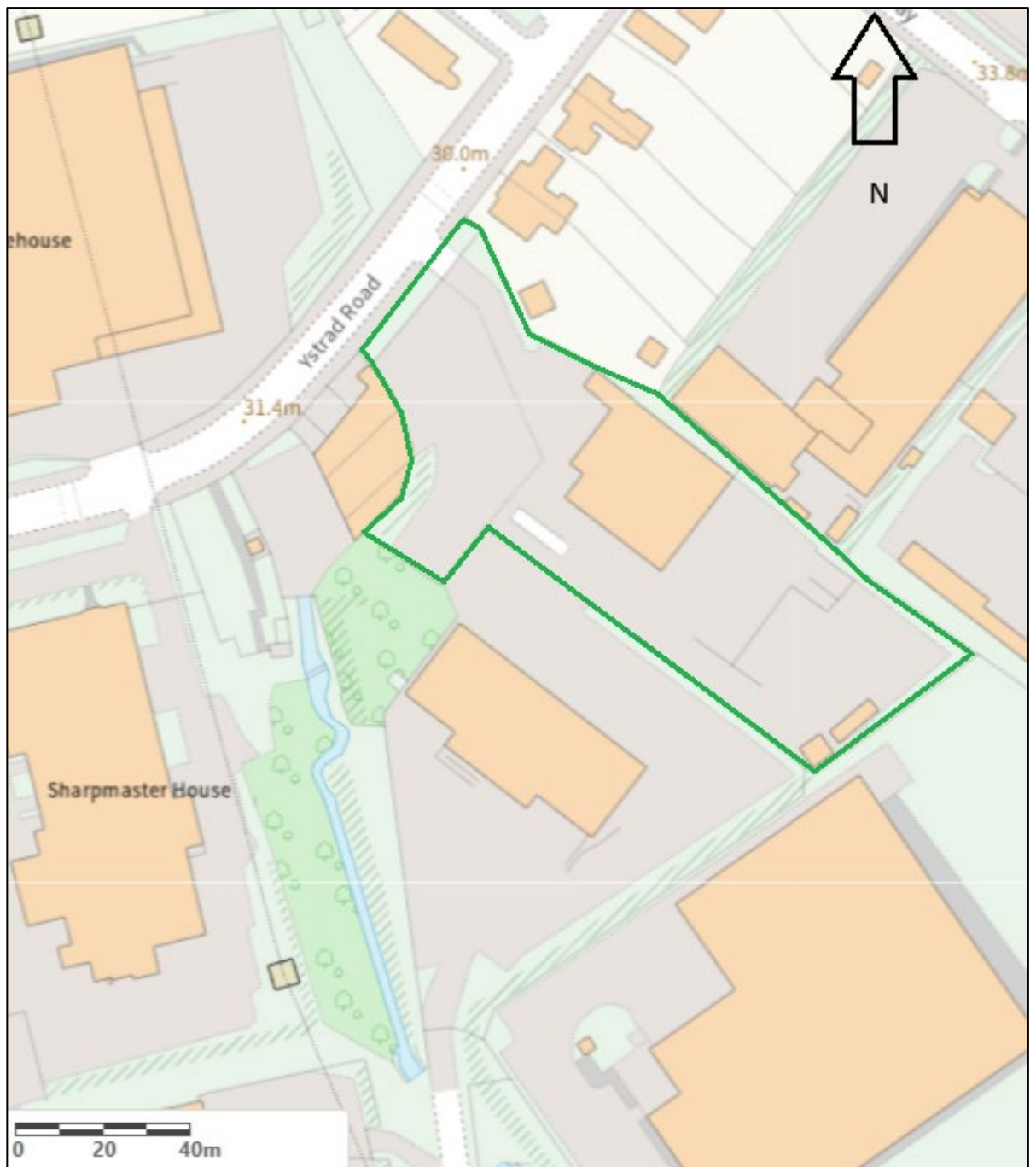
"R" means a recovery operation provided for in Annex II to Directive 2008/98/EC of the European Parliament and of the Council on waste.

"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



END OF PERMIT