SCHEDULE

Regulation 2

Amendments to the Hazardous Waste (Wales) Regulations 2005

PART 1

Amendments

- 1. The Hazardous Waste (Wales) Regulations 2005(1) are amended as follows.
- 2. For regulation 2, substitute—

"The Waste Directive and the meaning of waste

- 2.—(1) For the purposes of these Regulations—
 - (a) "the Waste Directive" ("y Gyfarwyddeb Wastraff") means Directive 2008/98/EC of the European Parliament and of the Council on waste;
 - (b) "waste" ("gwastraff") means anything that—
 - (i) is waste within the meaning of Article 3(1) of the Waste Directive; and
 - (ii) subject to regulation 15, is not excluded from the scope of that Directive by Article 2(1), (2) or (3).
- (2) In these Regulations, a reference to the Waste Directive conditions is a reference to the conditions set out in Article 13 of that Directive, that is to say, to ensure that waste management is carried out without endangering human health, without harming the environment and, in particular—
 - (a) without risk to water, air, soil, plants or animals;
 - (b) without causing a nuisance through noise or odours; and
 - (c) without adversely affecting the countryside or places of special interest.".
- **3.** For regulation 3, substitute—

"Annex III to the Waste Directive

- 3. A reference in these Regulations to—
 - (a) Annex III is a reference to Annex III (properties of waste which render it hazardous) to the Waste Directive, as that Annex is set out in Schedule 3;
 - (b) hazardous properties is a reference to the properties in Annex III.".
- **4.** In regulation 4(1), in the definition of "the List of Wastes" ("y Rhestr Wastraffoedd"), omit from ", being the list" to the end.
 - **5.** In regulation 5—
 - (a) in paragraph (1)—
 - (i) for the definition of "consignment note" ("nodyn traddodi"), substitute—

""consignment note" ("nodyn traddodi"), in relation to a consignment of hazardous waste, means the identification document which is required to accompany the hazardous waste when it is transferred pursuant to Article 19(2) of the Waste Directive.",

⁽¹⁾ S.I. 2005/1806 (W.138) amended by S.I. 2006/937, 2007/3538, 2009/2861 (W.250), 2010/675.

(ii) in the appropriate place, insert—

""domestic waste" ("gwastraff domestig") means waste produced by a household;",

- (iii) for the definition of "multiple collection" ("amlgasgliad"), substitute—
 - ""multiple collection" ("amlgasgliad") means a journey made by a single carrier which meets the following conditions—
 - (a) the carrier collects more than one consignment of hazardous waste in the course of the journey;
 - (b) each consignment is collected from different premises;
 - (c) all the premises from which a collection is made are in Wales; and
 - (d) all consignments collected are transported by that carrier in the course of a journey to the same consignee;",
- (iv) omit the definition of "multiple collection consignment note" ("nodyn traddodi amlgasgliad");
- (b) for paragraph (2), substitute—
 - "(2) In these Regulations—

"broker" ("brocer") means an undertaking arranging the recovery or disposal of waste on behalf of others, including such brokers who do not take physical possession of the waste;

"collection" ("casglu") means the gathering of waste, including the preliminary sorting and preliminary storage of waste for the purposes of transport to a waste treatment facility;

"dealer" ("deliwr") means any undertaking which acts in the role of principal to purchase and subsequently sell waste, including such dealers who do not take physical possession of the waste;

"disposal" ("gwaredu") means any operation which is not recovery even where the operation has as a secondary consequence the reclamation of substances or energy (Annex I of the Waste Directive sets out a non-exhaustive list of disposal operations)

"holder" ("deiliad") means the producer of the waste or the person who is in possession of it;

"management" ("rheoli") means the collection, transport, recovery and disposal of waste, including the supervision of such operations and the after-care of disposal sites, and including actions taken as dealer or broker;

"producer" ("cynhyrchydd") means anyone whose activities produce waste ("original waste producer") or anyone who carries out pre-processing, mixing or other operations resulting in a change in the nature or composition of the waste;

"recovery" ("adfer") means any operation the principal result of which is waste serving a useful purpose by replacing other materials which would otherwise have been used to fulfil a particular function, or waste being prepared to fulfil that function, in the plant or in the wider economy (Annex II of the Waste Directive sets out a non-exhaustive list of recovery operations);

"waste oil" ("olew gwastraff") means any mineral or synthetic lubrication or industrial oil which has become unfit for the use for which it was originally intended, such as used combustion engine oils and gearbox oils, lubricating oils, oils for turbines and hydraulic oils,

and cognate expressions must be construed accordingly.";

- (c) in paragraph (3)(c), for ", schedule of carriers or multiple collection consignment note", substitute "or schedule of carriers".
- **6.** In regulation 8(1), for "Annexes I, II and III", substitute "Annex III".
- 7. In regulation 9—
 - (a) in paragraph (1)—
 - (i) for "Annexes I, II and III", substitute "Annex III";
 - (ii) omit "to the Hazardous Waste Directive";
 - (b) after paragraph (1), insert—
 - "(1A) The power at paragraph (1) to decide that waste be treated as non-hazardous does not apply to waste which has been diluted or mixed with the aim of lowering the initial concentrations of hazardous substances to a level below the thresholds for defining waste as hazardous."
- **8.** In regulation 18—
 - (a) after the words "it has been", insert "diluted or has been";
 - (b) after paragraph (a), insert—
 - "(aa) in the case of hazardous waste comprising waste oil, waste oil of different characteristics;".
- **9.** In regulation 19—
 - (a) in paragraph (1), for "(2) and (3)", substitute "(2), (3) and (4)";
 - (b) in paragraph (3), omit "or a registered exemption";
 - (c) after paragraph (3), insert—
 - "(4) Paragraph (1) applies to the mixing of waste oil—
 - (a) only to the extent that the prohibition in that paragraph is technically feasible and economically viable; and
 - (b) only where such mixing would impede the treatment of the waste oil.".
- **10.** In regulation 20(1)(a), omit "or a registered exemption".
- 11. In regulation 35—
 - (a) in paragraph (1)(a) for "(3)" substitute "(2)";
 - (b) omit paragraphs (1)(c) and (4):
 - (c) in paragraph (5)—
 - (i) for "consignment note, schedule of carriers or multiple collection consignment note", substitute "consignment note or schedule of carriers",
 - (ii) for "Schedule 4, 5 or 6", substitute "Schedule 4 or 5";
 - (d) after paragraph (5), insert—
 - "(6) Until the end of the period of 6 months beginning with the day on which the Waste (Miscellaneous Provisions) (Wales) Regulations 2011 are made—
 - (a) a carrier may elect to use the multiple collection procedure which applied immediately before the coming into force of those Regulations; and
 - (b) the forms set out in these Regulations as originally enacted, or forms requiring the same information is substantially the same format, may be used instead of those substituted by the Waste (Miscellaneous Provisions) (Wales) Regulations 2011.".

- **12.** In regulation 36(1), for "38" substitute "39".
- 13. Omit regulation 38.
- **14.** In regulation 42—
 - (a) in paragraph (1), for "regulations 43 and 44" substitute "regulation 43";
 - (b) in paragraph (2), omit "38(6)(b) and (c),".
- **15.** In regulation 43(1), omit "other than a case to which regulation 44 applies".
- 16. Omit regulation 44.
- 17. In regulation 47—
 - (a) after paragraph (5)(b), omit "and";
 - (b) in paragraph (5)(c), at the beginning, insert "subject to paragraph (5A),";
 - (c) after paragraph (5), insert—
 - "(5A) If the person required to make or retain a register has a waste permit pursuant to which the site is operated, the period for retention of a consignment note required to be kept by regulation 51(2)(a) is—
 - (a) for 5 years after the deposit of the waste; or
 - (b) if the permit authorises disposal of waste in a landfill, until the permit is surrendered or revoked.
 - (5B) In paragraph (5A), "landfill" has the meaning given in Article 2(g) of Council Directive 1999/31/EC on the landfill of waste, but does not include any operation excluded from the scope of that Directive by Article 3(2).".
- **18.** In regulation 48—
 - (a) in paragraph (3)(c), for "Annex IIA or IIB of the Waste Directive", substitute "Annex I or II of the Waste Directive (as the case may be)";
 - (b) in paragraph (6)(a), omit "and";
 - (c) in paragraph (6)(b), at the beginning, insert "subject to paragraph (6A),";
 - (d) after paragraph (6), insert—
 - "(6A) If the person required to make or retain a register has a waste permit pursuant to which the site is operated, the period for retention of a consignment note required to be kept by regulation 51(2)(a) is—
 - (a) for 5 years after the disposal or recovery of the waste; or
 - (b) if the permit authorises disposal of waste in a landfill (in addition to other treatment), until the permit is surrendered or revoked.
 - (6B) In paragraph (6A), "landfill" has the meaning given in Article 2(g) of Council Directive 1999/31/EC on the landfill of waste, but does not include any waste excluded from the scope of that Directive by Article 3(2).".
- **19.** In regulation 49—
 - (a) in paragraph (1), for "consignor of hazardous waste", substitute "consignor or broker of, or dealer in, hazardous waste";
 - (b) for paragraph (3), substitute—
 - "(3) Any person required to keep a record by paragraph (1) must preserve it—
 - (a) while the person is a holder of the waste or (if not a holder) has control of the waste; and

- (b) for 3 years after the date on which the waste is transferred to another person.";
- (c) in paragraph (4)—
 - (i) after "holder", insert ", dealer, broker";
 - (ii) after "recorded", insert "chronologically";
- (d) in paragraph (5)—
 - (i) after the first occurrence of "holder", insert ", dealer, broker",
 - (ii) in sub-paragraph (b), before "consignor", insert "dealer, broker or".
- 20. In regulation 50(3), after "entered", insert "chronologically".
- **21.** In regulation 51(2)(a)—
 - (a) omit "multiple consignment notes and";
 - (b) omit "or 44"; and
 - (c) after the second occurrence of "pursuant" insert "to".
- **22.** In regulations 52(1) and 55(3), for "Annex IIA or Annex IIB", substitute "Annex I or Annex II".
 - 23. Omit regulation 57.
 - 24. In regulation 60—
 - (a) in paragraph (1), for "Article 5", substitute "Article 16";
 - (b) omit paragraph (2).
 - 25. In regulation 65(c), for "44" substitute "43".
 - 26. In the table in regulation 65A(1), omit the row commencing "regulation 44".
 - **27.** In regulation 69(1)(e), for "44" substitute "43".
 - 28. Omit Schedules 1, 2 and 6.
 - **29.** For Schedule 3, substitute the Schedule set out in Part 2.
 - **30.** For Schedule 4, substitute the Schedule set out in Part 3.
 - **31.** In paragraph 4(3)(a) of Schedule 7, for "43 or 44" substitute "36 or 43".
 - **32.** In paragraph 1 of Schedule 7, for "paragraph 7" substitute "paragraph 6".
 - 33. In paragraph 6 of Schedule 7—
 - (a) in paragraph (1), for "regulation 38(1)", substitute "the definition of "multiple collection" ("amlgasgliad") in regulation 5(1)";
 - (b) in paragraph (2), omit all the words after "these Regulations";
 - (c) omit paragraph (3).
 - **34.** In Schedule 11, omit paragraphs 5 to 8 and 11 to 25.

PART 2

The new Schedule 3

"SCHEDULE 3

Regulation 3

Annex III to the Waste Directive

Properties of waste which render it hazardous

H1	"Explosive": substances and preparations which may explode under the effect of flame or which are more sensitive to shocks or friction than dinitrobenzene.
H2	"Oxidizing": substances and preparations which exhibit highly exothermic reactions when in contact with other substances, particularly flammable substances.
Н3—А	"Highly flammable"
	— liquid substances and preparations having a flash point below 21°C (including extremely flammable liquids), or
	— substances and preparations which may become hot and finally catch fire in contact with air at ambient temperature without any application of energy, or
	— solid substances and preparations which may readily catch fire after brief contact with a source of ignition and which continue to burn or be consumed after removal of the source of ignition, or
	 gaseous substances and preparations which are flammable in air at normal pressure, or
	— substances and preparations which, in contact with water or damp air, evolve highly flammable gases in dangerous quantities.
Н3—В	"Flammable": liquid substances and preparations having a flash point equal to or

Notes

- Attribution of the hazardous properties "toxic" (and "very toxic"), "harmful", "corrosive", "irritant", "carcinogenic", "toxic to reproduction", "mutagenic" and "ecotoxic" is made on the basis of the criteria laid down by Annex VI, to Council Directive 67/548/EEC of 27 June 1967 on the approximation of laws, regulations and administrative provisions relating to the classification, packaging and labelling of dangerous substances. Where relevant the limit values listed in Annex II and III to Directive 1999/45/EC of the European Parliament and of the Council of 31 May 1999 concerning the approximation of laws, regulations and administrative provisions of the Member States relating to the classification, packaging and labelling of dangerous preparations shall apply.
- 2.

Test methods

The methods to be used are described in Annex V to Directive 67/548/EEC and in other relevant CEN-notes.

	greater than 21°C and less than or equal to 55°C.
H4	"Irritant": non-corrosive substances and preparations which, through immediate, prolonged or repeated contact with the skin or mucous membrane, can cause inflammation.
Н5	"Harmful": substances and preparations which, if they are inhaled or ingested or if they penetrate the skin, may involve limited health risks.
Н6	"Toxic": substances and preparations (including very toxic substances and preparations) which, if they are inhaled or ingested or if they penetrate the skin, may involve serious, acute or chronic health risks and even death.
Н7	"Carcinogenic": substances and preparations which, if they are inhaled or ingested or if they penetrate the skin, may induce cancer or increase its incidence.
Н8	"Corrosive": substances and preparations which may destroy living tissue on contact.
Н9	"Infectious": substances and preparations containing viable micro-organisms or their toxins which are known or reliably believed to cause disease in man or other living organisms.
H10	"Toxic for reproduction": substances and preparations which, if they are inhaled or ingested or if they penetrate the skin, may induce non-hereditary congenital malformations or increase their incidence.
H11	"Mutagenic": substances and preparations which, if they are inhaled or ingested or if they penetrate the skin, may induce hereditary genetic defects or increase their incidence.
H12	Waste which releases toxic or very toxic gases in contact with water, air or an acid.
H13(*)	"Sensitizing": substances and preparations which, if they are inhaled or if they penetrate

- Attribution of the hazardous properties "toxic" (and "very toxic"), "harmful", "corrosive", "irritant", "carcinogenic", "toxic to reproduction", "mutagenic" and "ecotoxic" is made on the basis of the criteria laid down by Annex VI, to Council Directive 67/548/EEC of 27 June 1967 on the approximation of laws, regulations and administrative provisions relating to the classification, packaging and labelling of dangerous substances. Where relevant the limit values listed in Annex II and III to Directive 1999/45/EC of the European Parliament and of the Council of 31 May 1999 concerning the approximation of laws, regulations and administrative provisions of the Member States relating to the classification, packaging and labelling of dangerous preparations shall apply.
- 2.

The methods to be used are described in Annex V to Directive 67/548/EEC and in other relevant CEN-notes.

the skin, are capable of eliciting a reaction of hypersensitization such that on further exposure to the substance or preparation, characteristic adverse effects are produced.

(*) As far as testing methods are available.

H14 "Ecotoxic": waste which presents or may

present immediate or delayed risks for one or

more sectors of the environment.

Waste capable by any means, after disposal,

of yielding another substance, e.g. a leachate, which possesses any of the characteristics

above."

Notes

1. Attribution of the hazardous properties "toxic" (and "very toxic"), "harmful", "corrosive", "irritant", "carcinogenic", "toxic to reproduction", "mutagenic" and "ecotoxic" is made on the basis of the criteria laid down by Annex VI, to Council Directive 67/548/EEC of 27 June 1967 on the approximation of laws, regulations and administrative provisions relating to the classification, packaging and labelling of dangerous substances.

Where relevant the limit values listed in Annex II and III to Directive 1999/45/EC of the

2. Where relevant the limit values listed in Annex II and III to Directive 1999/45/EC of the European Parliament and of the Council of 31 May 1999 concerning the approximation of laws, regulations and administrative provisions of the Member States relating to the classification, packaging and labelling of dangerous preparations shall apply.

Test methods

The methods to be used are described in Annex V to Directive 67/548/EEC and in other relevant CEN-notes.

The new Schedule 4

PART 3

"SCHEDULE 4

Regulation 35(2)

Part A NOTIFICATION DETAILS Rhan A MANYLION HYSBYSU 1. Consignment Note Code: Cod Nodyn Traddod: 2. The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):		HAZARDOUS WASTE (WALES) REGULATIONS 2005 RHEOLIADAU GWASTRAFF PERYGLUS (CYMRU) 2005															
Cod Nodyn Traddodl: 2. The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):																	
Mae'r gwastraff a ddisgrifir isod i'w gludo o (enw, cyfeiriad, cod post, ffón, e-bost, ffács):																	
3. Premises Code (where applicable): Cod y Fangre (as yw'n gymwys):																	
The waste will be taken to (name, address & postcode): Cludir y gwastraff i (enw, cyfeiriad a chod poat):																	
 The waste producer was (if different from 2.) (name, address, postcode, telephone, e-mail, faesimile): Cynhyrchydd y gwastraff oedd (os yw'n wahanol i 2) (enw, cyfeiriad, cod post, ffin, e-bost, ffiocs); 																	
Rhan B DISGRIFIAD O'R GWASTRAFF 1. The process giving rise to the waste(s) was: Y browse a rose fold I'r gwastraff(oedd) oedd: WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified) MANYLION Y GWASTRAFF (os cesglir mwy nag un math o wastraff rhaid cwblhau'r holl wybodaeth a roddir isod ar gyfer pob EWC a ddynodwyd) The waste(s) is: Dymai'r gwastraff(oedd):			oses a roes fod i'r gwastraff: st be completed for each	my bro mus	SIC an		•	ste typ	vas: oedd e wa	iste(s (oedd an o	to the wa gwastraff nore tha	rise firg re n	s giving roes for (whe	oroces ses a AILS Y GV s) is:	The property bross ETA ON Y d) aste(s	TE DI ified) YLIO odwyd	VAS lent IAN
Description of waste List of Wastes (EWC) code (6 Quantity The chemical/biological components in (bg): Disgrifted o'r gwastraff (bg): (kg): (kg):	Container type, number & size: Math, rhif a maint y cynhwysydd		Solid, Powder, Sludge or		the waste and their concentrations are: So Dyna gyfansoddion cemegol/ biolegol y gwatraff a'u crynodiadau: Ffi Component Concentration (% or So		(kg):		List of Wastes (EWC) code (6 digits): Cod Rhestr y Gwastraffoedd					Description of waste			
Component Concentration (% or Solid, Powdwr, Llaca neu mais								(270) (548)									
									+	+			_				
The information given below is to be completed for each EWC identified Mae'r wybodaeth a roddir isod i'w chwblhau ar gyfer pob EWC a ddynodwyd					ı												
EWC Code UN identification number(s) Proper shipping name(s) UN Class(es) Packing Group(s) Special handling Cod EWC Rhiff(au) dynodi UN Enw(au) priodol y llwyth Dosbarth(au) UN Grip neu Grwpiau Pecymnu requirements					UN Class(es)	name(s)						EWC Code					
								\dashv								+	+

Part C CARRIER'S CERTIFICATE Rhan C TYSTYSGRIF Y CLUDWR (If more than one earrier is used, please attach Schedule for subsequent carriers. If schedule of carriers is attached tick here). (Ox defryddir mwy nag un cluehur, amgoewch Atodlen ar gyfer cludwyr dilynol. Os amgoeir atodlen o gludwyr, tichveh fan hyn). I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements. Yr wyf yn ardystio fy mod heddiw wedi casglu'r llwyth a bod y manylion yn A2, A4 a B3 yn gywir a fy mod wedi coel fy hysbysu o unrhyw ofynion trafod arbennig. Where this consignment forms part of a multiple collection, the round number and collection number are: Pan fo'r llwyth hwn yn ffurfio rhan o amlgasgliad, rhify cylch casglu a rhify cangliad yw: 1. Carrier Name: Enw'r Clubwr: On behalf of (name, address, postcode, telephone, e-mail, facsimile): Ar ran (enw, cyfeirlad, cod post, ffon, e-bost, ffacs): 2. Carrier registration no.' reason for exemption: Rhif cofrestru'r cludwr / rhexwm dros esemptiad: 3. Vehicle registration no. (or mode of transport, if not road): Rhif cofrestru'r cerbyd (neu'r cyfrwng cludo os nad ar ffordd) Signature' Llofnod	Part D CONSIGNOR'S CERTIFICATE Rhan D TYSTYSGRIF Y TRADDODWR I certify that the information in A, B and C above has been completed and is correct, that the carrier is registered or excempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements. I confirm that I have fulfilled my duty to apply the waste hierarchy as required by regulation 12 of the Waste (England and Wales) Regulations 2011. Yr wyf yn ardystio bod yr wybodoeth yn A, B ac C uchod wedi ei chwblhau ac yn gywir, bod y chudw wedi ei gogfrestru neu'n esemya a'i fod wedi cael ei hysbysu o'r measurau rhagofalu priodol. Cafodd y hold wastraff becynnu o'i kabelu yn gyw'u - a chafodd y cladwr ei hysbysu o unrhyw ofyinon rafod arbennig. Yr wyf yn cadarnhau fi mod wedi cyflawni fy nyletsnydd i ddefnyddio'r hierachaeth wastraff fel y mae'n ofymnol gan reoliad 12 o Reoliadau Gwastraff (Cymru a Lloegr) 2011. 1. Cansignor Name: Emu'r Traddochr: On behalf of (name, address, postcode, telephone, e-mail, facsimile): Ar ran (enw, cyfeiriad, cod post, ffôn, e-bost, ffacs): Signature/ Llofnod Date/ Dyddiad at' am hrs' o'r gloch							
Date/ Dyddiad at/ am hrs/ o'r gloch								
Part E CONSIGNEE'S CERTIFICATE (where more than one waste type is EWC) Rhan E TYSTYSGRIF Y TRADDODAI (os cesglir mwy nag un math o wa Individual EWC code(s) received Cod(an) EWC unigol a dderbyniwyd Quantity of each EWC code received (kg) Cyfaint pob cod EWC a dderbyniwyd (kg)								
1. I received this waste at the address given in A4 on (date) at hrs Datch y gwastraff hwn i law yn y cyfeiriad ar roddir yn A4 ar am o'r gloch 2. Vehicle registration no. (or mode o' transport, if not road): Rhif cofrestru'r cerbyd (neu'r cyfrwng cludo os mad ar ffordd) 3. Where waste is rejected please provide details: Os gwrhodir y gwastraff, rhowch y manylion isod:								
I certify that environmental permit/registered exemption no(s). authorises the management of the waste described in B at the address given in A4								
Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:								
where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are: Ye very for a possibly to bod y driveddeed amgylichedded/ canisatid/ esemptiad cofrestredig								
Pan fo'r llwyth yn ffurfio rhan o amlgasgliad, fel a ddynodir yn Rhan C, yr wyf yn ardystio mai cyfanswm y llwythi sy'n ffurfio'r casgliad yw:								
Name/ Emv On behalf of (name, address, postcode, telephone, e-mail, facsimile): Ar ran (enw, cyfeiriad, cod post, ffön, e-bost, ffacs):								
Signature/ Llofnod								
Date! Dyddiad at! am hrs! o'r gloch								