



Junta de Castilla y León

Consejería de Fomento
y Medio Ambiente
Dirección General de Calidad
y Sostenibilidad Ambiental

Santos Bartolomé, S. A.
C/Metal 5, Pol. Ind. de Argales
47008 Valladolid

Ref.: YPM
Record: 119/17
Communication: Notice

In compliance with article 40 of Spanish Law 39/2015 of Oct 1, concerning the Common Administrative Procedure of Spanish Public Administrations, you are hereby informed that, in virtue of Resolution of Jul 12, 2017, your authorisation as per the treatment facilities located at C/Metal 5, P. I. de Argales (Valladolid), owned by Santos Bartolomé S. A., is to be renewed and updated. The said Company's authorisation to perform waste management operations in such facilities is also to be renewed and updated, as indicated in the ruling of the said Resolution, which reads:

'Resolution of Jul 12, 2017 by the General Office for Environmental Sustainability and Quality, which renews and updates the authorisation of the treatment facility located at C/Metal 5, P. I. de Argales (Valladolid), owned by Santos Bartolomé S. A., and the authorisation for the latter to perform waste management operations in such a facility.'

In view of the documents included in the reference record:

Facility owned by:	Santos Bartolomé S. A.	Spanish tax ID No.: A47019005
Facility used by:	Santos Bartolomé S. A.	Spanish tax ID No.: A47019005
Applicant:	Roberto SANTOS MINGUELA	
Registered address of user:	C/Metal 5, P. I. de Argales, 47008 Valladolid	
Facilities location:	C/Metal 5, P. I. de Argales, 47008 Valladolid	
Real estate reference:	5706707UM5150F0001HM	
Time zone: 30		UTM coordinates: X: 355.607 Y:4.610.379

And considering the following

FACTUAL BACKGROUND

1. Company 'Santos Bartolomé, S. A.' is authorised, as owner of the said facility, to carry out waste management operations therein. The assigned identification numbers are:
 - Hazardous waste manager No. **G. R. C. L. 11/98**
 - Non-hazardous waste manager No. **G. R. N. P. CL 45/03**
 - Facility ID No. (Environmental ID No. or NIMA): **4700000065**
2. As of Mar 7, 2017, the Provincial Environmental Office initiated an official automated renewal of the waste management authorisation of company Santos Bartolomé S. A. As of May 16, 2017, the company requested a broadening of the scope of operations of its waste management authorisation to add cable grinding and, as of May 25, 2017, the company submitted a formal request to quit electrical and electronic device waste management operations (EWC 160213*, EWC 160214, EWC 200135* and EWC 200136).
3. As of Jun 2, 2017, the Waste and Contaminated Soil Service received the authorisation renewal and update record together with the corresponding report from the Provincial Environmental Office of Valladolid.
4. As of Jul 11, 2017, the Waste and Contaminated Soil Service formulated a draft resolution to renew and broaden the scope of the authorisation granted to the facility located at C/Metal 5, Pol. Ind. de Argales in Valladolid, owned by Santos Bartolomé, S. A., as well as the authorisation for such a Company to perform waste management operations therein.

Which is supported by the following

LEGAL GROUNDS

1. The resolution is to be made by the General Office for Environmental Sustainability and Quality, in virtue of article 9.a) of Castilian Decree 43/2015 of Jul 23, which establishes the institutional structure of the Department of Development and Environment, and article 21.3.a) of Castilian Decree 12/2012 of Mar 29, which confers some of its powers upon the Head of the Department of Sustainability and Environment, the managers of its Regional and Provincial Offices within the Regional Government of Castile and León.
2. In accordance with article 27.3 of Spanish Law 22/2011 of Jul 28, concerning waste and contaminated soils, where a natural person or legal entity requesting authorisation to perform one or several waste management operations owns the treatment facilities where such operations are to be performed, one sole authorisation shall be granted to cover both the treatment facilities and the



Junta de Castilla y León

Consejería de Fomento
y Medio Ambiente
Dirección General de Calidad
y Sostenibilidad Ambiental

waste management operations, as is the case hereunder. As a result, the present authorisation covers the facility owned by Santos Bartolomé, S. A. and the waste management operations to be carried out by the latter.

3. As of Jun 1, 2015, 2014/955/EU Commission Decision of Dec 18, 2014, amending Decision 2000/532/EC on the list of waste pursuant to Directive 2008/98/EC of the European Parliament and of the Council, came into force, hence the adjustment in the waste codes.

4. Article 27.2 of Law 22/2011 of Jul 28 establishes that any natural person or legal entity who wishes to perform one or several waste management operations shall obtain the corresponding authorisation, which shall be granted by the competent environmental jurisdiction of the Autonomous Community where the applicant is registered and shall be valid throughout Spain.

5. Article 27.8 of Law 22/2011 of Jul 28 establishes that the authorisations set forth in the framework thereof shall be granted for a maximum period of 8 years, after which they shall be automatically renewed and registered by the corresponding Autonomous Community in the waste production and management register.

6. Annex II of Law 22/2011 of Jul 28 lists recovery operations while repealing the ones provided for under Order MAM/304/2002 of Feb 8, which publishes the waste recovery and disposal operations and the European list of waste.

7. Articles 18 and 20 of Law 22/2011 of Jul 28 establish the obligations to be complied with by waste producers, holders and managers as to waste storage conditions.

According to article 29.4 thereof, waste management entities are exempt from their duty to communicate their producer status. Nevertheless, they shall be considered waste producers for any further legal purposes regulated thereunder.

8. In compliance with the provisions of articles 20.4 of Law 22/2011 of Jul 28, and articles 6, 27 and 28 of Spanish Royal Decree 833/1988 of Jul 20, hazardous waste managers shall provide a deposit and underwrite general liability coverage.

Santos Bartolomé S. A. has provided a 250,000-pta deposit (1,500.00 EUR) in virtue of resolution of Dec 30, 1998.

9. Annex III Part A of Royal Decree 106/2008 of Feb 1, on batteries and related waste management, establishes the specificities of the treatment and recycling requirements set forth regarding such waste, including provisional storage.

10. Spanish Law 11/1997 of Apr 24, on packaging and packaging waste, and the development and enforcement regulations thereof, approved by Royal Decree 782/1998 of Apr 30 and amended by Royal Decree 252/2006 of Mar 3, makes a specific provision for the regulation of packaging waste management.

11. The activities developed by the company are catalogued as potentially soil contaminating under Annex I of Royal Decree 9/2005 of Jan 14, which establishes a list of potentially soil contaminating activities and the criteria and standards for declaration of contaminated soils. Article 3 thereof regulates the legal framework of the submission of status reports.

12. Spanish Royal Decree 180/2015 of Mar 13 regulates waste transfers within Spain.

13. In compliance with article 40 of Law 22/2011 of Jul 28, registered natural persons or legal entities shall have a time log to monitor in detail each waste management operation for which they are authorised and to enter any information contained in the certificates of the waste management and production activities. This log shall be preserved for at least 3 years.

14. Article 41 of Law 22/2011 of Jul 28 establishes that any so authorised natural persons or legal entities shall issue a summarised report of the information contained in the time log, with the contents indicated under annex XII thereof, to the corresponding Autonomous Community and, whenever applicable, to the corresponding local jurisdiction.

15. Basing on the provisions of agreement 5 of Resolution of Feb 27, 2013 of the General Office for Environmental Sustainability and Quality, which broadens the scope of, and adjusts, the authorisation to carry out waste sorting & pressing (R12) and storage (R13) in the facility located at C/Metal 5, Pol. Ind. de Argales in Valladolid, owned by company Santos Bartolomé, S. A., the authorisation is granted until Nov 29, 2016. After this date, the authorisation shall be automatically renewed for further 8-year periods.

16. The holder waives its entitlement to manage waste with EWC codes 160213*, EWC 160214, EWC 200135* and EWC 200136. In virtue of articles 93 and 94 of Law 39/2015 of Oct 1, on the Common Administrative Procedure of Public Administrations, the holder's waiver has been approved.

IN VIEW OF

The above factual background, Law 39/2015 of Oct 1, on the Common Administrative Procedure of Public Administrations, the above Legal Grounds and further applicable regulations, it is hereby



Junta de Castilla y León

Consejería de Fomento
y Medio Ambiente
Dirección General de Calidad
y Sostenibilidad Ambiental

RESOLVED

1. To renew and adjust the authorisation granted to the waste treatment facility located at C/Metal 5, P. I. de Argales, Valladolid, with UTM coordinates X: 355.607 Y: 4.610.379 and time zone 30, held by Santos Bartolomé S. A., with tax ID No. A47019005, and the authorisation granted for the latter to manage waste in the said facilities. The identification numbers assigned are as follows:

- Hazardous waste manager No. **07G01984700000065 (formerly G. R. C. L. 11/98)**
- Non-hazardous waste manager No. **07G04034700000065 (formerly G. R. N. P. CL 45/03)**
- Facility ID No. (NIMA): **4700000065**

2. **Types of waste and waste management operations authorised in the facility.** The following table contains a list of the waste and waste management operations authorised, where the broadening of the scope of authorisation for cable grinding operations has been highlighted in bold.

EWC Code ¹	Waste description	Authorised operation ² (R/D codes)
020110	Waste metal	R12 (sorting and pressing) & R13 (storage)
100511	Dross and skimmings other than those mentioned in 100510*	R12 (sorting and pressing) & R13
100601	Slags from primary and secondary production	R12 (sorting) & R13
120101	Ferrous metal filings and turnings	R12 (sorting and pressing) & R13
120102	Ferrous metal dust and particles	R12 (sorting) & R13
120103	Non-ferrous metal filings and turnings	R12 (sorting) & R13
120104	Non-ferrous metal dust and particles	R12 (sorting) & R13
150104	Metallic packaging	R12 (sorting) & R13
160117	Ferrous metal	R12 (sorting and pressing) & R13
160118	Non-ferrous metal	R12 (sorting and pressing) & R13
160216	Components removed from discarded equipment other than those mentioned in 160215* - Only electricity meters	R13
160601*	Lead batteries	R12 (sorting) & R13
170401	Copper, bronze, brass	R12 (sorting and pressing) & R13
170402	Aluminium	R12 (sorting and pressing) & R13
170403	Lead	R12 (sorting and pressing) & R13
170404	Zinc	R12 (sorting and pressing) & R13
170405	Iron and steel	R12 (sorting and pressing) & R13
170406	Tin	R12 (sorting and pressing) & R13
170407	Mixed metals	R12 (sorting and pressing) & R13
170411	Cables other than those mentioned in 170410*	R12 (sorting and grinding) & R13
191001	Iron and steel waste	R12 (sorting and pressing) & R13
191002	Non-ferrous waste	R12 (sorting and pressing) & R13
191202	Ferrous metal	R12 (sorting and pressing) & R13
191203	Non-ferrous metal	R12 (sorting and pressing) & R13
200140	Metals	R12 (sorting and pressing) & R13

1- EWC Code according to 2000/532/EC Decision on the list of waste, in compliance with Directive 2008/198/EC of the European Parliament and of the Council, and in accordance with the amendment made thereto by Commission Decision of Dec 18, 2014.

2- Treatment operation coded according to annexes I and II of Law 22/2011 of Jul 28, concerning waste and contaminated soils.

3. Santos Bartolomé S. A.'s waiver of their entitlement to manage waste with EWC codes 160213*, EWC 160214, EWC 200135* and EWC 200136 is hereby accepted, basing on the 14th Legal Ground above.

4. **Authorised waste treatment facility:** the facility has a surface area of 3,400 m² and is made up of the following buildings:

- Unit 1 of 450 m², intended for incoming iron (iron goods, not iron waste: beams, etc.), hosting a weighing platform scales which holds weights up to 3,000 kg and a 6.3-ton overhead crane.
- Unit 2 of 1,209 m², where the sorting, gathering and pressing of non-ferrous scraps is performed. It has a weighing platform scale holding weights up to 2,000 kg, two hydraulic presses (one installed underfloor), two alligator shears and one cable grinder. This unit is used to store pressed waste metal, while copper, bronze, brass, aluminium and zinc metallic waste are kept in containers. There is a 40-m² area with a watertight concrete base where the batteries container is located. Underneath this area, there is a lead-plated pit with a stainless steel tank of 2,000 l of capacity inside, set aside for collection of any potential spills.
- Inner court of 487.5 m² where to store aluminium profiles and aluminum from automotive industries, stainless steel, aluminium & copper cable in bulk.
- Office of 155m².

Treatment capacity: 60 tons.

5. Authorised treatment procedures in the facility

The procedures carried out in the facility are:

1. Storage of lead batteries in a metallic container.
2. Sorting of waste metal according to the type of metal and their quality and pressing of some of the incoming waste metal.
3. Grinding of copper and aluminium cable.

The unit procedures developed in the facilities and the waste generated are as follows:



Junta de Castilla y León

Consejería de Fomento
y Medio Ambiente
Dirección General de Calidad
y Sostenibilidad Ambiental

Procedure No.	Name
1.	Sorting, pressing, grinding and storage
2.	Maintenance

EWC Code ¹	Description	Treatment	Procedure
130502*	Sludges from oil/water separators	R1 [use as fuel or other means to produce energy]	1, 2
150202*	Absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing contaminated by dangerous substances	R13	1, 2
080313	Waste ink other than those mentioned in 080312*	R13	2
080318	Waste printing toner other than those mentioned in 080317*	R13	2
160604	Alkaline batteries (except 160603*)	R13	2
191204	Plastic and rubber	R3 [recycling or reuse]	1
191212	Other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 191211*	R13	1
200101	Paper and cardboard	R13	2

6. Period of authorisation

The authorisation shall be effective until Dec 29, 2024, when it shall be automatically renewed for a further eight-year period.

7. Deposit and general liability coverage

The authorisation for hazardous waste treatment shall remain effective for as long as the following conditions are complied with:

- The holder shall provide a 1,500.00-EUR guarantee deposit for any liabilities incurred in respect of the Administration as to compliance with any duties derived from performance of the hazardous waste management activities subject matter of authorisation (article 20.4.b) of Law 22/2011 of Jul 28).
- The holder shall obtain coverage or establish a financial guarantee equivalent thereof to cover any liabilities derived from the hazardous waste management activities subject matter of authorisation, in compliance with article 20.4 c) of Law 22/2011 of Jul 28. The amount shall be determined in virtue of what is provided for in the legislation as to environmental responsibility.

Such guarantees shall be maintained for as long as the authorisation is granted.

8. Administrative provisions

General

- The destination of the authorised waste shall be any authorised industrial waste treatment facilities. Issuance of such waste to public waste collection and/or treatment facilities shall be prohibited.
- Waste shall be stored separately and in proper hygiene and safety conditions so that the highest and best rate of reusability, recycling and/or recovery can be achieved. Furthermore, measures shall be adopted to prevent emissions of dusts and other components, whenever applicable.
- Waste management shall adapt to the waste hierarchy established under article 8 of Law 22/2011 of Jul 28. In this way, authorised treatment shall be performed with the aim of eventually achieving the highest recycling and recovery rate possible, thus minimising generation of removable waste.
- Every eight years, the holder shall certify the state of preservation of their bases, thus guaranteeing that the initial waterproofing conditions are maintained.
- Any incidence affecting the activities to be carried out or provoked during the waste management operations which has a potential environmental impact shall be promptly communicated to the Provincial Environmental Office of Valladolid.
- Waste management shall comply with the provisions of Law 22/2011 of Jul 28, Royal Decree 833/1988 of Jul 20 and further development regulations.

R13 treatment operation: Battery storage

- Spill collection and containment systems or methods shall be available.
- Proper containers shall be used to both store batteries and transfer them to an authorised manager.
- No battery handling shall be performed in the facility.

Administrative control of waste transfers

Waste transfers to other Autonomous Communities and within the Autonomous Community of Castile and León shall be compliant with Royal Decree 180/2015 of Mar 13, regulating nationwide waste transfers.



Junta de Castilla y León

Consejería de Fomento
y Medio Ambiente
Dirección General de Calidad
y Sostenibilidad Ambiental

Soil-specific provisions

In compliance with the 11th Legal Ground, the holder of the waste management authorisation shall submit the applicable status reports under article 3 of Spanish Royal Decree 9/2005 of Jan 14.

9. Substantial modifications

For the purposes of article 27 of Law 22/2011 of Jul 28, a substantial modification shall be any change which affects the type of waste to be managed, the maximum capacity of the facility and the waste management operations to be performed.

Authorisation transfers shall be subject to prior verification by the competent jurisdiction of compliance of the waste management operations and the treatment facility whereby those operations are to be performed with Law 22/2011 of July 28 and its development regulations.

10. Time log

The time log shall allow to distinguish the final waste originated as a consequence of the management activities from the waste produced as a consequence of the maintenance operations in the facilities or activities out of the scope of the waste management. In this way, it shall contain the following information organised in chronological order:

- Inputs: incoming waste
 - Types of waste (general name), nature (waste description), coding according to the EWC (in virtue of Commission Decision of Dec 18, 2014, amending Decision 2000/532/EC on the list of wastes) and origin (producer's or initial holder's name and tax ID No.).
 - Amount of waste in tons (in case that other measuring units are used, the pertaining conversion rates shall be indicated).
 - Date on which the waste is received in the facilities, as well as the means of transport by which they were transferred, indicating the carrier's name and tax ID.
- Outputs: outgoing waste generated in the authorised activities, as well as during cleaning and maintenance operations
 - Types of waste (general name), nature (stage of the process at which they were generated) and coding according to Commission Decision of Dec 18, 2014.
 - Amount of waste in tons (in case that other measuring units are used, the pertaining conversion rates shall be indicated).
 - Date of management and waste treatment method.
 - Destination of the waste, specifying the name, tax ID No. and NIMA of the target facilities. With the aim of ensuring waste traceability, both the intermediate manager and the target manager of destination shall be specified together with the target manager's waste treatment method.
 - Date of issue of the waste to an authorised manager, as well as the means of transport by which they are to be transferred, indicating the carrier's name and tax ID.

11. Information duties

In compliance with the 14th Legal Ground above, a summarised report of the information contained in the time log as related to both waste managed and waste derived from authorised activities and facilities maintenance shall be submitted to the Provincial Environmental Office of Valladolid, specifying the data indicated in the time log as to incoming and outgoing waste.

12. Provisions related to closure and post-closure maintenance

Should the company cease to manage waste as indicated above, it shall communicate it far enough in advance to the Provincial Environmental Office of Valladolid by attaching any documents which certify that proper decontamination of the authorised facility has been performed, thus removing and managing any waste and chemicals stored or existing at the moment at which it ceased to operate, and that the said waste is being properly managed.

Once that this General Office has approved the company's ceasing to operate such activities, it shall then be appropriate to return the deposit provided.

This resolution does not exhaust all available administrative remedies and may be challenged by lodging an administrative appeal to the Head of the Department of Development and Environment within one month of the day subsequent to notice thereof, in virtue of article 60 of Spanish Law 3/2001 of Jul 3, concerning the Government and the Administration of the Autonomous Community of Castile and León, and articles 121 and 122 of Law 39/2015 of the Common Administrative Procedure of Public Administrations.

THE HEAD OF THE GENERAL OFFICE FOR ENVIRONMENTAL SUSTAINABILITY AND QUALITY

Signed: José Manuel JIMÉNEZ BLÁZQUEZ (signature on the original document)

The present resolution be notified to the interest parties in compliance with articles 42 and 43 of Law 39/2015 of Oct 1, of the Common Administrative Procedure of Public Administrations.



Junta de Castilla y León

Consejería de Fomento
y Medio Ambiente
Dirección General de Calidad
y Sostenibilidad Ambiental

Valladolid, on this 13th day of July 2017.

The Head of the Service of Waste and Contaminated Soils

Signed: Elena JUNCO RUIZ

[Illegible signature]

[Seal of the General Office for Environmental Sustainability and Quality]

[Illegible signature]

[Authentication seal of the Spanish Ministry of Foreign Affairs and Cooperation]

Date of the electronic communication: Jul 18, 2017 at 09:57:02

Authentic electronic copy of the document. Code: UU180TRPVI77HUYSBXB63K

Outbound with No. 20179000054322 on Jul 15, 2017 at 00:30:13. Date authenticated: Jul 14, 2017 at 14:50:40

Seal: Automated Processing of the Regional Government of Castile and León S4711001J

Authenticated by Maria Angeles LLAMAS VARA

Enter <https://www.ae.jcyl.es/verDocumentos/ver?loun=UU180TRPVI77HUYSBXB63K> to view the authenticated copy.