

# Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

Inter Terminals Tyneside Limited

Tyne Terminal Northumberland Dock North Shields Tyne and Wear NE29 6DY

Variation application number

EPR/CP3897ZQ/V006

Permit number

EPR/CP3897ZQ

# Tyne Terminal Permit number EPR/CP3897ZQ

# Introductory note

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

Under the Environmental Permitting (England & Wales) Regulations 2010 (schedule 5, part 1, paragraph 19) a variation may comprise a consolidated permit reflecting the variations and a notice specifying the variations included in that consolidated permit.

Schedule 1 of the notice specifies the conditions that have been varied and schedule 2 comprises a consolidated permit which reflects the variations being made. All the conditions of the permit have been varied and are subject to the right of appeal.

The Industrial Emissions Directive (IED) was transposed in England and Wales by the Environmental Permitting (England and Wales) (Amendment) Regulations 2013 on 27 February 2013. This variation implements the changes brought about by the IED for "existing facilities operating newly prescribed activities" and completes the transition of this facility from a waste operation to an IED Installation.

Inter Terminal's North Tyne site is a bulk liquids, oil, chemical and waste storage and handling facility situated at North Shields on the Tyne. The facility accepts up to 74,999 tonnes per annum; up to 59,999 tonnes of hazardous and 15,000 tonnes of non-hazardous wastes are received by ship or road for repackaging and storage in bunded tanks before despatch for off-site recovery or disposal. The facility therefore needs to be permitted as an installation covering Schedule 1 activities:

- S5.3 A(1)(a)(iv) Disposal or recovery of hazardous waste with a capacity exceeding 10 tonnes per day involving repackaging prior to submission to any of the other activities listed in this Section or in Section 5.1;
- Section 5.6 A(1)(a) Temporary storage of hazardous waste in a facility with a total capacity exceeding 50 tonnes pending any of the activities listed in Section 5.1, 5.2 and 5.3.

The non-hazardous waste repackaging and storage remain as waste activities.

The facility is regulated as an upper-tier COMAH site under the COMAH regulations.

The schedules specify the changes made to the permit.

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

Status log of the permit		
<b>Description</b> Date		Comments
Tyne and Wear County Council issued a waste disposal licence to Velva Liquids (North Shields) Limited	21/07/1977	-
(licence number S1162)		
Modified	15/06/1981	-
Modified	10/03/1994	-

Status log of the permit		
Description	Date	Comments
Modified	01/09/1997	-
Modified (EAWML 67439 formerly licence no. S1162)	31/03/1998	-
Notified of change of company name	20/08/2015	Name changed to Inter Terminals Tyneside Limited.
Variation issued EPR/CP3897ZQ/V005	20/10/2015	Varied permit issued to Inter Terminals Tyneside Limited.
Application EPR/CP3897ZQ/V006 (variation and consolidation)	Duly made 26/05/2015	Application to vary and update the permit to IED conditions.
Variation determined EPR/CP3897ZQ	02/02/2017	Varied permit issued.

End of introductory note

## Notice of variation and consolidation

# The Environmental Permitting (England and Wales) Regulations 2010

The Environment Agency in exercise of its powers under regulation 20 of the Environmental Permitting (England and Wales) Regulations 2010 varies and consolidates

#### Permit number

EPR/CP3897ZQ

#### Issued to

Inter Terminals Tyneside Limited ("the operator")

whose registered office is

Priory House 60 Station Road Redhill Surrey RH1 1PE

company registration number 01174150

to operate regulated facilities at

Tyne Terminal Northumberland Dock North Shields Tyne and Wear NE29 6DY

to the extent set out in the schedules.

The notice shall take effect from 02/02/2017

Name	Date
SIMON HEWITT	02/02/2017

Authorised on behalf of the Environment Agency

#### Schedule 1

All conditions have been varied by the consolidated permit as a result of the application made by the operator.

## Schedule 2 - consolidated permit

Consolidated permit issued as a separate document.

## **Permit**

# The Environmental Permitting (England and Wales) Regulations 2010

#### Permit number

#### EPR/CP3897ZQ

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/CP3897ZQ/V006 authorising,

Inter Terminals Tyneside Limited ("the operator"),

whose registered office is

Priory House 60 Station Road Redhill Surrey RH1 1PE

company registration number 01174150

to operate an installation and waste operations at

Tyne Terminal Northumberland Dock North Shields Tyne and Wear NE29 6DY

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

Name	Date
SIMON HEWITT	02/02/2017

Authorised on behalf of the Environment Agency

## **Conditions**

# 1 Management

#### 1.1 General management

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

#### 1.2 Energy efficiency

- 1.2.1 For the following activities referenced in schedule 1, table S1.1 (A1 to A5) the operator shall:
  - (a) take appropriate measures to ensure that energy is used efficiently in the activities;
  - (b) review and record at least every four years whether there are suitable opportunities to improve the energy efficiency of the activities; and
  - (c) take any further appropriate measures identified by a review.

#### 1.3 Efficient use of raw materials

- 1.3.1 For the following activities referenced in schedule 1, table S1.1 (A1 to A5) the operator shall:
  - (a) take appropriate measures to ensure that raw materials and water are used efficiently in the activities;
  - (b) maintain records of raw materials and water used in the activities;
  - (c) review and record at least every four years whether there are suitable alternative materials that could reduce environmental impact or opportunities to improve the efficiency of raw material and water use; and
  - (d) take any further appropriate measures identified by a review.

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

- 1.4.1 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.

1.4.2 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").
- 2.1.2 Waste authorised by this permit shall be clearly distinguished from any other waste on the site.

#### 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 For the following activities referenced in schedule 1, table S1.1 (A1 to A5) 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 the Environment Agency.
- 2.3.2 If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency 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 the Environment Agency.
- 2.3.3 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.
- 2.3.4 Waste shall only be accepted if:
  - (a) it is of a type and quantity listed in schedule 2 table(s) S2.2, S2.3; and
  - (b) it conforms to the description in the documentation supplied by the producer and holder.
- 2.3.5 The operator shall ensure that where waste produced by the activities is sent to a relevant waste operation, that operation is provided with the following information, prior to the receipt of the waste:
  - (a) the nature of the process producing the waste;
  - (b) the composition of the waste;
  - (c) the handling requirements of the waste;
  - (d) the hazardous property associated with the waste, if applicable; and
  - (e) the waste code of the waste.
- 2.3.6 The operator shall ensure that where waste produced by the activities is sent to a landfill site, it meets the waste acceptance criteria for that landfill.
- 2.3.7 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.

## 2.4 Improvement programme

- 2.4.1 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 the Environment Agency.
- 2.4.2 Except in the case of an improvement which consists only of a submission to the Environment Agency, the operator shall notify the Environment Agency within 14 days of completion of each improvement.

# 3 Emissions and monitoring

#### 3.1 Emissions to water, air or land

- 3.1.1 There shall be no point source emissions to water, air or land except from the sources and emission points listed in schedule 3 tables S3.1.
- 3.1.2 The limits given in schedule 3 shall not be exceeded.
- 3.1.3 Periodic monitoring shall be carried out at least once every 5 years for groundwater and 10 years for soil, unless such monitoring is based on a systematic appraisal of the risk of contamination.

#### 3.2 Emissions of substances not controlled by emission limits

- 3.2.1 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.
- 3.2.2 The operator shall:
  - (a) if notified by the Environment Agency that the activities are giving rise to pollution, submit to the Environment Agency 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 the Environment Agency.
- 3.2.3 All liquids in containers, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.

#### 3.3 Odour

- 3.3.1 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 the Environment Agency, 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.
- 3.3.2 The operator shall:
  - (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to odour, submit to the Environment Agency for approval within the period specified, an odour management plan which identifies and minimises the risks of pollution from odour;
  - (b) implement the approved odour management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

#### 3.4 Noise and vibration

- 3.4.1 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 the Environment Agency, 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.
- 3.4.2 The operator shall:
  - (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to noise and vibration, submit to the Environment Agency 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 the Environment Agency.

# 3.5 Monitoring

- 3.5.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, undertake the monitoring specified in the following tables in schedule 3 to this permit:
  - (a) point source emissions specified in tables S3.1;
- 3.5.2 The operator shall maintain records of all monitoring required by this permit including records of the taking and analysis of samples, instrument measurements (periodic and continual), calibrations, examinations, tests and surveys and any assessment or evaluation made on the basis of such data.
- 3.5.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.5.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate), where available, unless otherwise agreed in writing by the Environment Agency.
- 3.5.4 Permanent means of access shall be provided to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3 tables S3.1 unless otherwise agreed in writing by the Environment Agency.

#### 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 the Environment Agency, 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 the Environment Agency.

#### 4.2 Reporting

- 4.2.1 The operator shall send all reports and notifications required by the permit to the Environment Agency using the contact details supplied in writing by the Environment Agency.
- 4.2.2 For the following activities referenced in schedule 1, table S1.1 (A1 to A5) a report or reports on the performance of the activities over the previous year shall be submitted to the Environment Agency by 31 January (or other date agreed in writing by the Environment Agency) each year. The report(s) shall include as a minimum:
  - (a) a review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data;
  - (b) the annual production /treatment data set out in schedule 4 table S4.2; and
  - (c) the performance parameters set out in schedule 4 table S4.3 using the forms specified in table S4.4 of that schedule.
- 4.2.3 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by the Environment Agency, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:
  - (a) in respect of the parameters and emission points specified in schedule 4 table S4.1;
  - (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.4; and
  - (c) giving the information from such results and assessments as may be required by the forms specified in those tables.
- 4.2.4 The operator shall, unless notice under this condition has been served within the preceding four years, submit to the Environment Agency, within six months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.
- 4.2.5 Within 1 month of the end of each quarter, the operator shall submit to the Environment Agency 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 In the event:
  - (a) that the operation of the activities gives rise to an incident or accident which significantly affects or may significantly affect the environment, the operator must immediately—
    - (i) inform the Environment Agency,
    - (ii) take the measures necessary to limit the environmental consequences of such an incident or accident, and
    - (iii) take the measures necessary to prevent further possible incidents or accidents;
  - (b) of a breach of any permit condition the operator must immediately—
    - (i) inform the Environment Agency, and
    - (ii) take the measures necessary to ensure that compliance is restored within the shortest possible time;
  - (c) of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the operator must immediately suspend the operation of the activities or the relevant part of it until compliance with the permit conditions has been restored.

- 4.3.2 Any information provided under condition 4.3.1 [(a)(i), or 4.3.1 (b)(i) where the information relates to the breach of a limit specified in the permit,] 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 the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.
- 4.3.4 The Environment Agency 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:

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

In any other case:

- (e) the death of any of the named operators (where the operator consists of more than one named individual);
- (f) any change in the operator's name(s) or address(es); and
- (g) 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) the Environment Agency 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.
- 4.3.6 The Environment Agency shall be given at least 14 days notice before implementation of any part of the site closure plan.

# 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 "immediately", in which case it may be provided by telephone.

# Schedule 1 – Operations

Table S1.1 ac	tivities		
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity and WFD Annex I and II operations	Limits of specified activity and waste types
A1 – Hazardous waste repackaging	Section 5.3 A(1)(a)(iv) Disposal or recovery of hazardous waste with a capacity exceeding 10 tonnes per day involving repackaging prior to submission to any of the other activities listed in this Section or in Section 5.1.	D14: Repackaging prior to submission to any operation D1 to D12.  R3: Recycling/reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes).  R5: Recycling/reclamation of other inorganic compounds.	Operations shall be limited to:  Bulking and repackaging of hazardous liquid waste prior to off-site dispatch for recovery or disposal.  Bulking only to be undertaken for wastes with the same EWC code.  Repackaging shall be on an impermeable surface with sealed drainage system.  Waste types as specified in Table 2.2.
A2 - Hazardous waste storage	Section 5.6 A(1)(a) Temporary storage of hazardous waste in a facility with a total capacity exceeding 50 tonnes pending any of the activities listed in Section 5.1, 5.2 and 5.3.	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 D 1 to D 14 (excluding temporary storage, pending collection, on the site where the waste is produced).	Operations shall be limited to: Storage of hazardous liquid waste in bunded storage tanks prior to recovery or disposal. Total storage (in aggregate) shall not exceed a total of 25,000 tonnes at any one time. Hazardous wastes shall not be stored on site for longer than 6 months unless agreed in writing with the Environment Agency. Waste types as specified in Table 2.2.
	Directly Associated Activity		
A3	Raw materials storage.	Storage of raw materials including lubrication oil and diesel.	From the receipt of raw materials to despatch for use within the facility.
A4	Discharge of surface water to river Tyne.	Discharge of surface water from the storage areas of the site.	From collection of site drainage to discharge to surface water.
A5	Storage of empty containers.	R13: Storage of waste pending the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced).	Storage of emptied containers used in the receipt of hazardous wastes prior to dispatch off site for recovery or disposal.

Table S1.1 ac	tivities			
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of activity and N	VFD Annex I	Limits of specified activity and waste types
		D15: Storage of the operation D 1 to D 14 (estemporary sto collection, on the waste is p	ons numbered excluding rage, pending the site where	
Activity reference	Description of activities for woperations	aste	Limits of acti	vities
A6 – Non- hazardous waste transfer - Repackaging and storage of non- hazardous waste	D14: Repackaging prior to submission to any operation D1 to D12.  R4: Recycling/reclamation of metals and metal compounds.  R5: Recycling/reclamation of other inorganic compounds.  R3: Recycling/reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes).  R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding		Bulking and re liquid waste p recovery or di Bulking only to with the same Repackaging surface with s  Waste types a Operations sh Storage of not	be undertaken for wastes EWC code. shall be on an impermeable ealed drainage system. as specified in Table 2.3. hall be limited to: n-hazardous liquid waste in
	temporary storage, pending collection, on the site where it is produced). <b>D15</b> : Storage pending any of the operations numbered D 1 to D 14 (excluding temporary storage, pending collection, on the site where the waste is produced).		disposal. Storage of em receipt of non dispatch off si  Total storage exceed a total time.	ge tanks prior to recovery or aptied containers used in the hazardous wastes prior to te for recovery or disposal.  (in aggregate) shall not 1 of 25,000 tonnes at any one as specified in Table 2.3.

Table S1.2 Operating techniques		
Description Parts Date Rec		Date Received
Quality Management System including Terminal Standard Procedures	All Parts	March 2014

Table S1.3 Improvement programme requirements		
Reference Requirement Date		
IC1	The operator shall submit a revised management system to the Environment Agency for written approval. The plan shall take into account the appropriate measures specified Sector Guidance Note IPPC S5.06 – Guidance for the Treatment of Hazardous and Non Hazardous Waste.	Within 6 months of permit being issued

# Schedule 2 – Waste types, raw materials and fuels

Table S2.1 Raw materials and fuels	
Raw materials and fuel description Specification	
Lubrication oil and diesel.	

Table S2.2 Permitte	d waste types and quantities for hazardous waste repackaging and storage
Maximum quantity	The annual throughput of hazardous waste shall not exceed 59,999 tonnes.  The maximum storage of all waste on site shall not exceed 25,000 tonnes at any time
Waste code	Description
01	WASTES RESULTING FROM EXPLORATION, MINING, QUARRYING, AND PHYSICAL AND CHEMICAL TREATMENT OF MINERALS
01 01	Wastes from mineral excavation
01 01 02	wastes from mineral non-metalliferous excavation
01 05	Drilling muds and other drilling waste
01 05 05*	oil-containing drilling muds and wastes
01 05 06*	drilling muds and other drilling wastes containing dangerous substances
02	WASTES FROM AGRICULTURE, HORTICULTURE, AQUACULTURE, FORESTRY, HUNTING AND FISHING, FOOD PREPARATION AND PROCESSING
02 01	wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing
02 01 08*	agrochemical waste containing dangerous substances
03	WASTES FROM WOOD PROCESSING AND THE PRODUCTION OF PANELS AND FURNITURE, PULP, PAPER AND CARDBOARD
03 02	wastes from wood preservation
03 02 01*	non-halogenated organic wood preservatives
03 02 02*	organochlorinated wood preservatives
03 02 03*	organometallic wood preservatives
03 02 04*	inorganic wood preservatives
03 02 05*	other wood preservatives containing dangerous substances
04	WASTES FROM THE LEATHER, FUR AND TEXTILE INDUSTRIES
04 01	leather and fur industry
04 01 03*	degreasing wastes containing solvents without a liquid phase
04 02	wastes from the textile industry
04 02 14*	wastes from finishing containing organic solvents
04 02 16*	dyestuffs and pigments containing dangerous substances
05	WASTES FROM PETROLEUM REFINING, NATURAL GAS PURIFICATION AND PYROLYTIC TREATMENT OF COAL
05 01	wastes from petroleum refining
05 01 05*	oil spills

Table S2.2 Permitte	d waste types and quantities for hazardous waste repackaging and storage	
Maximum quantity	The annual throughput of hazardous waste shall not exceed 59,999 tonnes.  The maximum storage of all waste on site shall not exceed 25,000 tonnes at any time	
Waste code	Description	
05 01 06*	oily sludges from maintenance operations of the plant or equipment	
05 01 12*	oil containing acids	
06	WASTES FROM INORGANIC CHEMICAL PROCESSES	
06 01	wastes from the manufacture, formulation, supply and use (MFSU) of acids	
06 01 01*	sulphuric acid and sulphurous acid	
06 01 02*	hydrochloric acid	
06 01 03*	hydrofluoric acid	
06 01 04*	phosphoric and phosphorous acid	
06 01 05*	nitric acid and nitrous acid	
06 01 06*	other acids	
06 02	wastes from the MFSU of bases	
06 02 01*	calcium hydroxide	
06 02 03*	ammonium hydroxide	
06 02 04*	sodium and potassium hydroxide	
06 02 05*	other bases	
06 03	wastes from the MFSU of salts and their solutions and metallic oxides	
06 03 11*	solid salts and solutions containing cyanides	
06 03 13*	solid salts and solutions containing heavy metals	
06 04	metal-containing wastes other than those mentioned in 06 03	
06 04 03*	wastes containing arsenic	
06 04 04*	wastes containing mercury	
06 04 05*	wastes containing other heavy metals	
06 06	wastes from the MFSU of sulphur chemicals, sulphur chemical processes and desulphurisation processes	
06 06 02*	wastes containing dangerous sulphides	
06 07	wastes from the MFSU of halogens and halogen chemical processes	
06 07 04*	solutions and acids, for example contact acid	
06 09	wastes from the MSFU of phosphorous chemicals and phosphorous chemical processes	
06 09 03*	calcium-based reaction wastes containing or contaminated with dangerous substances	
06 10	wastes from the MFSU of nitrogen chemicals, nitrogen chemical processes and fertiliser manufacture	
06 10 02*	wastes containing dangerous substances	
06 13	wastes from inorganic chemical processes not otherwise specified	
06 13 01*	inorganic plant protection products, wood-preserving agents and other biocides.	
07	WASTES FROM ORGANIC CHEMICAL PROCESSES	

Table S2.2 Permitte	d waste types and quantities for hazardous waste repackaging and storage
Maximum quantity	The annual throughput of hazardous waste shall not exceed 59,999 tonnes.  The maximum storage of all waste on site shall not exceed 25,000 tonnes at any time
Waste code	Description
07 01	wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals
07 01 01*	aqueous washing liquids and mother liquors
07 01 03*	organic halogenated solvents, washing liquids and mother liquors
07 01 04*	other organic solvents, washing liquids and mother liquors
07 01 07*	halogenated still bottoms and reaction residues
07 01 08*	other still bottoms and reaction residues
07 02	wastes from the MFSU of plastics, synthetic rubber and man-made fibres
07 02 01*	aqueous washing liquids and mother liquors
07 02 03*	organic halogenated solvents, washing liquids and mother liquors
07 02 04*	other organic solvents, washing liquids and mother liquors
07 02 07*	halogenated still bottoms and reaction residues
07 02 08*	other still bottoms and reaction residues
07 02 14*	wastes from additives containing dangerous substances
07 02 16*	waste containing dangerous silicones
07 03	wastes from the MFSU of organic dyes and pigments (except 06 11)
07 03 01*	aqueous washing liquids and mother liquors
07 03 03*	organic halogenated solvents, washing liquids and mother liquors
07 03 04*	other organic solvents, washing liquids and mother liquors
07 03 07*	halogenated still bottoms and reaction residues
07 03 08*	other still bottoms and reaction residues
07 04	wastes from the MFSU of organic plant protection products (except 02 0108 and 02 01 09), wood preserving agents (except 03 02) and other biocides
07 04 01*	aqueous washing liquids and mother liquors
07 04 03*	organic halogenated solvents, washing liquids and mother liquors
07 04 04*	other organic solvents, washing liquids and mother liquors
07 04 07*	halogenated still bottoms and reaction residues
07 04 08*	other still bottoms and reaction residues
07 05	wastes from the MFSU of pharmaceuticals
07 05 01*	aqueous washing liquids and mother liquors
07 05 03*	organic halogenated solvents, washing liquids and mother liquors
07 05 04*	other organic solvents, washing liquids and mother liquors
07 05 07*	halogenated still bottoms and reaction residues
07 05 08*	other still bottoms and reaction residues
07 06	wastes from the MFSU of fats, grease, soaps, detergents, disinfectants and cosmetics
07 06 01*	aqueous washing liquids and mother liquors

Maximum quantity	The annual throughput of hazardous waste shall not exceed 59,999 tonnes.  The maximum storage of all waste on site shall not exceed 25,000 tonnes at any time				
Waste code	Description				
07 06 03*	organic halogenated solvents, washing liquids and mother liquors				
07 06 04*	other organic solvents, washing liquids and mother liquors				
07 06 07*	halogenated still bottoms and reaction residues				
07 06 08*	other still bottoms and reaction residues				
07 07	wastes from the MFSU of fine chemicals and chemical products not otherwise specified				
07 07 01*	aqueous washing liquids and mother liquors				
07 07 03*	organic halogenated solvents, washing liquids and mother liquors				
07 07 04*	other organic solvents, washing liquids and mother liquors				
07 07 07*	halogenated still bottoms and reaction residues				
07 07 08*	other still bottoms and reaction residues				
08	WASTES FROM THE MANUFACTURE, FORMULATION, SUPPLY AND USE (MFSU) OF COATINGS (PAINTS, VARNISHES AND VITREOUS ENAMELS), ADHESIVES, SEALANTS AND PRINTING INKS				
08 01	wastes from MFSU and removal of paint and varnish				
08 01 17*	wastes from paint or varnish removal containing organic solvents or other dangerous substances				
08 01 19*	aqueous suspensions containing paint or varnish containing organic solvents or other dangerous substances				
08 01 21*	waste paint or varnish remover				
08 03	wastes from MFSU of printing inks				
08 03 12*	waste ink containing dangerous substances				
08 03 16*	waste etching solutions				
08 03 19*	disperse oil				
08 04	wastes from MFSU of adhesives and sealants (including waterproofing products)				
08 04 15*	aqueous liquid waste containing adhesives or sealants containing organic solvents or other dangerous substances				
08 04 17*	rosin oil				
08 05	wastes not otherwise specified in 08				
08 05 01*	waste isocyanides				
09	WASTES FROM THE PHOTOGRAPHIC INDUSTRY				
09 01	wastes from the photographic industry				
09 01 01*	water-based developer and activator solutions				
09 01 02*	water-based offset plate developer solutions				
09 01 03*	solvent-based developer solutions				
09 01 04*	fixer solutions				
09 01 05*	bleach solutions and bleach fixer solutions				

Maximum quantity	The annual throughput of hazardous waste shall not exceed 59,999 tonnes.					
	The maximum storage of all waste on site shall not exceed 25,000 tonnes at any time					
Waste code	Description					
09 01 13*	aqueous liquid waste from on-site reclamation of silver other than those mentioned in 09 01 06					
10	WASTES FROM THERMAL PROCESSES					
10 01	wastes from power stations and other combustion plants (except 19)					
10 01 09*	sulphuric acid					
10 02	wastes from the iron and steel industry					
10 02 11*	wastes from cooling-water treatment containing oil					
10 03	wastes from aluminium thermal metallurgy					
10 03 27*	wastes from cooling-water treatment containing oil					
10 04	wastes from lead thermal metallurgy					
10 04 09*	wastes from cooling-water treatment containing oil					
10 05	wastes from zinc thermal metallurgy					
10 05 08*	wastes from cooling-water treatment containing oil					
10 06	wastes from copper thermal metallurgy					
10 06 09*	wastes from cooling-water treatment containing oil					
10 07	wastes from silver, gold and platinum thermal metallurgy					
10 07 07*	wastes from cooling-water treatment containing oil					
10 08	wastes from other non-ferrous thermal metallurgy					
10 08 19*	wastes from cooling-water treatment containing oil					
11	WASTES FROM CHEMICAL SURFACE TREATMENT AND COATING OF METALS AND OTHER MATERIALS; NON-FERROUS HYDROMETALLURGY					
11 01	wastes from chemical surface treatment and coating of metals and other materials (for example galvanic processes, zinc coating processes, pickling processes, etching, phosphatizing, alkaline degreasing, anodising)					
11 01 05*	pickling acids					
11 01 06*	acids not otherwise specified					
11 01 07*	pickling bases					
11 01 11*	aqueous rinsing liquids containing dangerous substances					
11 01 13*	degreasing wastes containing dangerous substances					
11 01 16*	saturated or spent ion exchange resins					
11 01 98*	other wastes containing dangerous substances					
11 02	wastes from non-ferrous hydrometallurgical processes					
11 02 07*	other wastes containing dangerous substances					
12	WASTES FROM SHAPING AND PHYSICAL AND MECHANICAL SURFACE TREATMENT OF METALS AND PLASTICS					
12 01	wastes from shaping and physical and mechanical surface treatment of metals and plastics					
12 01 06*	mineral-based machining oils containing halogens (except emulsions and solutions)					

Table S2.2 Permitte	d waste types and quantities for hazardous waste repackaging and storage				
Maximum quantity	The annual throughput of hazardous waste shall not exceed 59,999 tonnes. The maximum storage of all waste on site shall not exceed 25,000 tonnes at any time				
Waste code	Description				
12 01 07*	mineral-based machining oils free of halogens (except emulsions and solutions)				
12 01 08*	machining emulsions and solutions containing halogens				
12 01 09*	machining emulsions and solutions free of halogens				
12 01 10*	synthetic machining oils				
12 01 12*	spent waxes and fats				
12 01 19*	readily biodegradable machining oil				
12 03	wastes from water and steam degreasing processes (except 11)				
12 03 01*	aqueous washing liquids				
12 03 02*	steam degreasing wastes				
13	OIL WASTES AND WASTES OF LIQUID FUELS (except edible oils, and those in chapters 05, 12 and 19)				
13 01	waste hydraulic oils				
13 01 04*	chlorinated emulsions				
13 01 05*	non-chlorinated emulsions				
13 01 09*	mineral-based chlorinated hydraulic oils				
13 01 10*	mineral based non-chlorinated hydraulic oils				
13 01 11*	synthetic hydraulic oils				
13 01 12*	readily biodegradable hydraulic oils				
13 01 13*	other hydraulic oils				
13 02	waste engine, gear and lubricating oils				
13 02 04*	mineral-based chlorinated engine, gear and lubricating oils				
13 02 05*	mineral-based non-chlorinated engine, gear and lubricating oils				
13 02 06*	synthetic engine, gear and lubricating oils				
13 02 07*	readily biodegradable engine, gear and lubricating oils				
13 02 08*	other engine, gear and lubricating oils				
13 03	waste insulating and heat transmission oils				
13 03 06*	mineral-based chlorinated insulating and heat transmission oils other than those mentioned in 13 03 01				
13 03 07*	mineral-based non-chlorinated insulating and heat transmission oils				
13 03 08*	synthetic insulating and heat transmission oils				
13 03 09*	readily biodegradable insulating and heat transmission oils				
13 03 10*	other insulating and heat transmission oils				
13 04	bilge oils				
13 04 01*	bilge oils from inland navigation				
13 04 02*	bilge oils from jetty sewers				
13 04 03*	bilge oils from other navigation				

Table S2.2 Permitte	d waste types and quantities for hazardous waste repackaging and storage			
Maximum quantity	The annual throughput of hazardous waste shall not exceed 59,999 tonnes.  The maximum storage of all waste on site shall not exceed 25,000 tonnes at any time			
Waste code	Description			
13 05	oil/water separator contents			
13 05 06*	oil from oil/water separators			
13 05 07*	oily water from oil/water separators			
13 05 08*	mixtures of wastes from grit chambers and oil/water separators			
13 07	wastes of liquid fuels			
13 07 01*	fuel oil and diesel			
13 07 02*	petrol			
13 07 03*	other fuels (including mixtures)			
13 08	oil wastes not otherwise specified			
13 08 01*	desalter sludges or emulsions			
13 08 02*	other emulsions			
14	WASTE ORGANIC SOLVENTS, REFRIGERANTS AND PROPELLANTS (except 07 and 08)			
14 06	waste organic solvents, refrigerants and foam/aerosol propellants			
14 06 01*	chlorofluorocarbons, HCFC, HFC			
14 06 02*	other halogenated solvents and solvent mixtures			
14 06 03*	other solvents and solvent mixtures			
16	OTHER WASTE FROM INDUSTRIAL PROCESSES			
16 01	end-of-life vehicles from different means of transport (including off-road machinery) and wastes from dismantling of end-of-life vehicles and vehicle maintenance (except 13, 14,6 06 and 16 08)			
16 01 14*	antifreeze fluids containing dangerous substances			
16 03	off-specification batches and unused products			
16 03 03*	inorganic wastes containing dangerous substances			
16 03 05*	organic wastes containing dangerous substances			
16 06	batteries and accumulators			
16 06 06*	separately collected electrolyte from batteries and accumulators			
16 07	wastes from transport tank, storage tank and barrel cleaning (except 05 and 13)			
16 07 08*	wastes containing oil			
16 07 09*	wastes containing other dangerous substances			
16 08	spent catalysts			
16 08 06*	spent liquids used as catalysts			
16 10	aqueous liquid wastes destined for off-site treatment			
16 10 01*	aqueous liquid wastes containing dangerous substances			
16 10 03*	aqueous concentrates containing dangerous substances			

Table S2.2 Permitte	d waste types and quantities for hazardous waste repackaging and storage				
Maximum quantity	The annual throughput of hazardous waste shall not exceed 59,999 tonnes.				
	The maximum storage of all waste on site shall not exceed 25,000 tonnes at any time				
Waste code	Description				
18	WASTES FROM HUMAN OR ANIMAL HEALTH CARE AND/OR RELATED RESEARCH (except kitchen and restaurant wastes not arising from immediate				
18 02	wastes from research, diagnosis, treatment or prevention of disease involving animals				
18 02 05*	chemicals consisting of or containing dangerous substances				
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 USE				
19 02	wastes from physico/chemical treatments of waste (including dechromatation, decyanidation, neutralisation)				
19 02 07*	oil and concentrates from separation				
19 02 08*	liquid combustible wastes containing dangerous substances				
19 02 11*	other wastes containing dangerous substances				
19 07	landfill leachate				
19 07 02*	landfill leachate containing dangerous substances				
19 08	wastes from waste water treatment plants not otherwise specified				
19 08 09*	grease and oil mixture from oil/water separation containing only edible oil and fats				
19 08 10*	grease and oil mixture from oil/water separation other than those mentioned in 19 08 09				
19 11	wastes from oil regeneration				
19 11 03*	aqueous liquid wastes				
19 11 04*	wastes from cleaning of fuel with bases				
19 13	wastes from soil and groundwater remediation				
19 13 07*	aqueous liquid wastes and aqueous concentrates from groundwater remediation containing dangerous substances				
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 13*	solvents				
20 01 14*	acids				
20 01 15*	alkalines				
20 01 19*	pesticides				
20 01 26*	oil and fat other than those mentioned in 20 01 25				
20 01 29*	detergents containing dangerous substances				

Table S2.3 Permitte	d waste types and quantities for non-hazardous waste repackaging and storage			
Maximum quantity	Annual throughput of non-hazardous waste shall not exceed 15,000 tonnes.			
Waste code	Description			
01	WASTES RESULTING FROM EXPLORATION, MINING, QUARRYING, AND PHYSICAL AND CHEMICAL TREATMENT OF MINERALS			
01 05	drilling muds and other drilling wastes			
01 05 04	fresh water drilling muds and wastes			
01 05 07	barite-containing drilling muds and wastes other than those mentioned in 01 05 05			
01 05 08	chloride-containing drilling muds and wastes other than those mentioned in 01 05 05 and 01 05 06			
02	WASTES FROM AGRICULTURE, HORTICULTURE, AQUACULTURE, FORESTRY, HUNTING AND FISHING, FOOD PREPARATION AND PROCESSING			
02 01	wastes from agriculture, horticulture, aquaculture, forrestry, hunting and fishing			
02 01 02	animal-tissue waste			
02 01 03	plant-tissue waste			
02 01 09	agrochemical waste other than those mentioned in 02 01 08			
02 02	preparation and processing of meat, fish and other foods of animal origin			
02 02 02	animal-tissue waste			
02 07	production of alcoholic and non-alcoholic beverages (except coffee, tea and cocoa)			
02 07 02	wastes from spirits distillation			
02 07 03	wastes from chemical treatment			
04	WASTES FROM THE LEATHER, FUR AND TEXTILE INDUSTRIES			
04 02	wastes from the textile industry			
04 02 10	organic matter from natural products (for example grease, wax)			
04 02 15	wastes from finishing other than those mentioned in 04 02 14			
04 02 17	dyestuffs and pigments other than those mentioned in 04 02 16			
05	WASTES FROM PETROLEUM REFINING, NATURAL GAS PURIFICATION AND PYROLYTIC TREATMENT OF COAL			
05 01	wastes from petroleum refining			
05 01 14	wastes from cooling columns			
06	WASTES FROM INORGANIC CHEMICAL PROCESSES			
06 03	wastes from the MFSU of salts and their solutions and metallic oxides			
06 03 14	solid salts and solutions other than those mentioned in 06 03 11 and 06 03 13			
06 06	wastes from the MFSU of sulphur chemicals, sulphur chemical processes and desulphurisation processes			
06 06 03	wastes containing sulphides other than those mentioned in 06 06 02			
06 09	wastes from the MSFU of phosphorous chemicals and phosphorous chemical processes			
06 09 04	calcium-based reaction wastes other than those mentioned in 06 09 03			
06 11	wastes from the manufacture of inorganic pigments and opacificiers			

Table S2.3 Permitte	d waste types and quantities for non-hazardous waste repackaging and storage			
Maximum quantity	Annual throughput of non-hazardous waste shall not exceed 15,000 tonnes.			
Waste code	Description			
06 11 01	calcium-based reaction wastes from titanium dioxide production			
07	WASTES FROM ORGANIC CHEMICAL PROCESSES			
07 02	wastes from the MFSU of plastics, synthetic rubber and man-made fibres			
07 02 15	wastes from additives other than those mentioned in 07 02 14			
07 02 17	waste containing silicones other than those mentioned in 07 02 16			
08	WASTES FROM THE MANUFACTURE, FORMULATION, SUPPLY AND USE (MFSU) OF COATINGS (PAINTS, VARNISHES AND VITREOUS ENAMELS), ADHESIVES, SEALANTS AND PRINTING INKS			
08 01	wastes from MFSU and removal of paint and varnish			
08 01 18	wastes from paint or varnish removal other than those mentioned in 08 01 17			
08 01 20	aqueous suspensions containing paint or varnish other than those mentioned in 08 01 19			
08 03	wastes from MFSU of printing inks			
08 03 08	aqueous liquid waste containing ink			
08 03 13	waste ink other than those mentioned in 08 03 12			
08 04	wastes from MFSU of adhesives and sealants (including waterproofing products)			
08 04 16	aqueous liquid waste containing adhesives or sealants other than those mentioned in 08 04 15			
10	WASTES FROM THERMAL PROCESSES			
10 01	wastes from power stations and other combustion plants (except 19)			
10 01 25	wastes from fuel storage and preparation of coal-fired power plants			
10 01 26	wastes from cooling-water treatment			
10 02	wastes from the iron and steel industry			
10 02 12	wastes from cooling-water treatment other than those mentioned in 10 02 11			
10 03	wastes from aluminium thermal metallurgy			
10 03 28	wastes from cooling-water treatment other than those mentioned in 10 03 27			
10 04	wastes from lead thermal metallurgy			
10 04 10	wastes from cooling-water treatment other than those mentioned in 10 04 09			
10 05	wastes from zinc thermal metallurgy			
10 05 09	wastes from cooling-water treatment other than those mentioned in 10 05 08			
10 06	wastes from copper thermal metallurgy			
10 06 10	wastes from cooling-water treatment other than those mentioned in 10 06 09			
10 07	wastes from silver, gold and platinum thermal metallurgy			
10 07 08	wastes from cooling-water treatment other than those mentioned in 10 07 07			
10 08	wastes from other non-ferrous thermal metallurgy			
10 08 20	wastes from cooling-water treatment other than those mentioned in 10 08 19			
11	WASTES FROM CHEMICAL SURFACE TREATMENT AND COATING OF METALS AND OTHER MATERIALS; NON-FERROUS HYDROMETALLURGY			

Maximum quantity	d waste types and quantities for non-hazardous waste repackaging and storage  Annual throughput of non-hazardous waste shall not exceed 15,000 tonnes.			
Waste code	Description			
11 01	wastes from chemical surface treatment and coating of metals and other materials (for example galvanic processes, zinc coating processes, pickling processes, etching, phosphatising, alkaline degreasing, anodising)			
11 01 12	aqueous rinsing liquids other than those mentioned in 11 01 11			
11 01 14	degreasing wastes other than those mentioned in 11 01 13			
16	OTHER WASTE FROM INDUSTRIAL PROCESSES			
16 01	end-of-life vehicles from different means of transport (including off-road machinery) and wastes from dismantling of end-of-life vehicles and vehicle maintenance (except 13, 14,6 06 and 16 08)			
16 01 15	antifreeze fluids other than those mentioned in 16 01 14			
16 03	off-specification batches and unused products			
16 03 04	inorganic wastes other than those mentioned in 16 03 03			
16 03 06	organic wastes other than those mentioned in 16 03 05			
16 10	aqueous liquid wastes destined for off-site treatment			
16 10 02	aqueous liquid wastes other than those mentioned in 16 10 01			
16 10 04	aqueous concentrates other than those mentioned in 16 10 03			
18	WASTES FROM HUMAN OR ANIMAL HEALTH CARE AND/OR RELATED RESEARCH (except kitchen and restaurant wastes not arising from immediate			
18 02	wastes from research, diagnosis, treatment or prevention of disease involving animals			
18 02 06	chemicals other than those mentioned in 18 02 05			
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 USE			
19 02	wastes from physico/chemical treatments of waste (including dechromatation, decyanidation, neutralisation)			
19 02 10	combustible wastes other than those mentioned in 19 02 08 and 19 02 09			
19 06	wastes from anaerobic treatment of waste			
19 06 03	liquor from anaerobic treatment of municipal waste			
19 06 05	liquor from anaerobic treatment of animal and vegetable waste			
19 07	landfill leachate			
19 07 03	landfill leachate other than those mentioned in 19 07 02			
19 13	wastes from soil and groundwater remediation			
19 13 08	aqueous liquid wastes and aqueous concentrates from groundwater remediation other than those mentioned in 19 13 07			
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 25	edible oil and fat			
20 01 30	detergents other than those mentioned in 20 01 29			
	•			

# Schedule 3 – Emissions and monitoring

Table S3.1 Point source emissions to air – emission limits and monitoring requirements						
Emission point ref. & location	Source	Parameter	Limit (incl. unit)	Reference period	Monitoring frequency	Monitoring standard or method
Vents from all storage tanks	Stored liquids	VOC	No limit set			

Table S3.2 Point Source emissions to water (other than sewer) and land – emission limits and monitoring requirements						
Emission point ref. & location	Source	Parameter	Limit (incl. unit)	Reference Period	Monitoring frequency	Monitoring standard or method
Emission to River Tyne at NZ3442066130	Site surface water	No parameter set	No limit set			

# Schedule 4 – Reporting

Table S4.1 Reporting of monitoring data						
Parameter	Emission or monitoring point/reference	Reporting period	Period begins			
Emissions to air Parameters as required by condition 3.5.1.	Vents from all storage tanks	Every 12 months	1 January			

Table S4.2 Annual production/treatment		
Parameter	Units	
Hazardous waste stored	tonnes	
Non-hazardous waste stored	tonnes	

Table S4.3 Performance parameters			
Parameter Frequency of assessment Units		Units	
Water usage	Annually	m <sup>3</sup>	
Energy usage	Annually	MWh	
Total raw material used	Annually	tonne	

Table S4.4 Reporting forms			
Media/parameter	Reporting format	Date of form	
Water usage	Form WaterUsage1 or other form as agreed in writing by the Environment Agency	DD/MM/YY	
Energy usage	Form Energy1 or other form as agreed in writing by the Environment Agency	DD/MM/YY	
Other performance indicators	Form Performance1 or other form as agreed in writing by the Environment Agency	DD/MM/YY	
Waste returns	E-waste return form		

# 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	
	any malfunction, breakdown or failure of equipment or techniques, nce not controlled by an emission limit which has caused, is 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 t	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	

(b) Notification requirements for the breach of a limit			
To be notified within 24 hours of detection unless otherwise specified below			
Measures taken, or intended to be taken, to stop the emission			
Time periods for notification follo	wing detection of	of a breach of a limit	
Parameter			Notification period
(c) Notification requirements for	the detection of	any significant adverse e	nvironmental 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 submit	ted as soo	n as practicable	<b>e</b>
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.

"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 the Environment Agency 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.

"disposal" means any of the operations 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.

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

"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 limit.

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

"hazardous property" has the meaning in Annex III of the Waste Framework Directive.

"hazardous waste" has the meaning given in the Hazardous Waste (England and 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 pavement surface.

"Industrial Emissions Directive" means DIRECTIVE 2010/75/EU OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 24 November 2010 on industrial emissions.

"List of Wastes" means the list of wastes established by Commission Decision 2000/532/EC replacing Decision 94/3/EC establishing a list of wastes pursuant to Article 1(a) of Council Directive 75/442/EEC on waste and Council Decision 94/904/EC establishing a list of hazardous waste pursuant to Article 1(4) of Council Directive 91/689/EEC on hazardous waste, as amended from time to time.

"MCERTS" means the Environment Agency's Monitoring Certification Scheme.

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

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

"sealed drainage system" in relation to an impermeable surface, means a drainage system with impermeable components which does not leak and which will ensure that:

- no liquids will run off the surface otherwise than via the system,
- all liquids entering the system are collected in a sealed sump, except where liquids may be lawfully discharged.

"Waste code" means the six digit code referable to a type of waste in accordance with the List of Wastes 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.

When the following terms appear in the waste code list in Schedule 2, table 2.2 (or if more than one table state the table references), for that table/those tables (delete as applicable), they have the meaning given below:

"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.

"heavy metal" means any compound of antimony, arsenic, cadmium, chromium (VI), copper, lead, mercury, nickel, selenium, tellurium, thallium and tin, as well as these materials in metallic form, as far as these are classified as hazardous substances.

#### "PCBs" means

- polychlorinated biphenyls
- 2. polychlorinated terphenyls
- 3. monomethyl-tetrachlorodiphenyl methane, Monomethyl-dichloro-diphenyl methane, Monomethyldibromo-diphenyl methane
- 4. any mixture containing any of the above mentioned substances in a total of more than 0,005 %by weight.

"transition metals" means any of the following metals: any compound of scandium, vanadium, manganese, cobalt, copper, yttrium, niobium, hafnium, tungsten, titanium, chromium, iron, nickel, zinc, zirconium, molybdenum and tantalum, as well as these materials in metallic form, as far as these are classified as hazardous substances.

"stabilisation" means processes which change the hazardousness of the constituents in the waste and transform hazardous waste into non-hazardous waste.

"solidification" means processes which only change the physical state of the waste by using additives without changing the chemical properties of the waste.

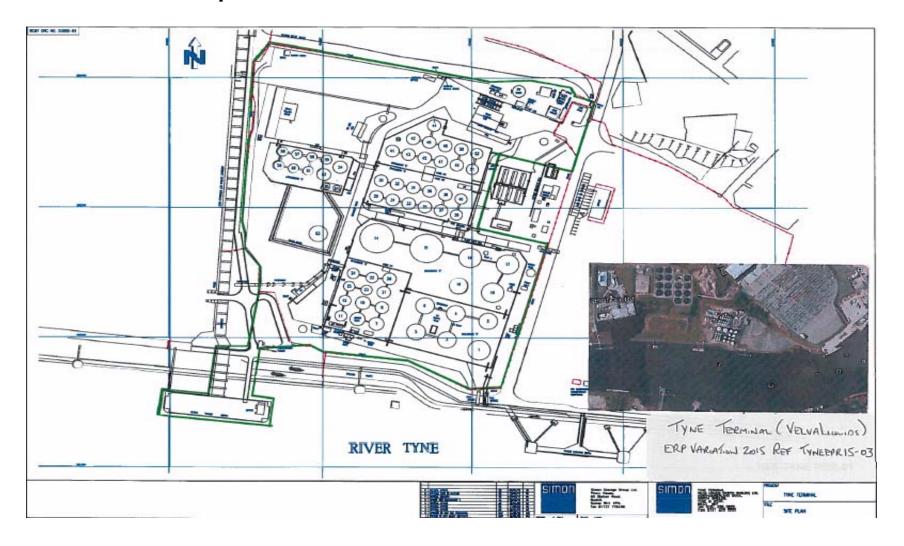
"partly stabilised wastes" means wastes containing, after the stabilisation process, hazardous constituents which have not been changed completely into non-hazardous constituents and could be released into the environment in the short, middle or long term.

Where a minimum limit is set for any emission parameter, for example pH, reference to exceeding the limit shall mean that the parameter shall not be less than that limit.

Unless otherwise stated, any references in this permit to concentrations of substances in emissions into air means:

- in relation to emissions from combustion processes, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 3% dry for liquid and gaseous fuels, 6% dry for solid fuels; and/or
- in relation to emissions from non-combustion sources, the concentration at a temperature of 273K and at a pressure of 101.3 kPa, with no correction for water vapour content.

# Schedule 7 – Site plan



#### **End of Permit**

Permit Number:	EPR/CP3897ZQ	!	Operator: In	ter Terminals Tyneside Limited
Facility: Tyne Terminal		Form Number: WaterUsage1/DD/MM/YY		
Reporting of Water	r Usage for the yea	ar		
Water Source		Usage (m³/year)		Specific Usage (m³/unit output)
Mains water				
Site borehole				
River abstraction				
TOTAL WATER USAGE				
Operator's comments:				
Signed (authorised to sign as repre		Date.		

Permit Number: EPR/CP3897ZQ		Operator:	Inter Terminals Tyneside Limited	
Facility:	cility: Tyne Terminal		Form Number: Energy1/DD/MM/YY	
Reporting of En	nergy Usage for the year			
Energy Source Energy Usage			Specific Usage (MWh/unit output)	
	Quantity	Primary Energy (	MWh)	
Electricity *	MWh			
Natural Gas	MWh			
Gas Oil	tonnes			
TOTAL	-			
* Conversion factor for	delivered electricity to primary energy = 2.4			
Operator's comments:	:			
Signed		Date		
•	representative of Operator)			
(Authorised to sign as I	representative of Operator)			

Permit Numb	er: EPR/CP3897ZQ	Operator:	Inter Terminals Tyneside Limited
Facility:	Tyne Terminal	Form Numbe	er: Performance1/DD/MM/YY
Reporting of of	ther performance indicators fo	or the period DD/MM/YY	YY to DD/MM/YYYY
Parameter			Units
Hazardous waste sto	ored		tonnes
Non-hazardous waste	e stored		tonnes
Total raw materials u	sed		tonnes
Operator's comments	S:		
Signed		Date	
	representative of Operator)		
(			