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# Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

Safety-Kleen U.K. Limited

Safety-Kleen Dinnington Todwick Road Industrial Estate Bookers Way Dinnington Sheffield S25 3SH

#### Variation application number

EPR/FP3794VN/V004

#### Consolidated permit number

EPR/FP3794VN

# Safety-Kleen Dinnington

### Permit number EPR/FP3794VN

### Introductory note

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

The following notice gives notice of the variation of environmental permits A and B referred to in the status logs below and the replacement of those permits with a consolidated environmental permit.

This variation includes the following changes:

- An amended site plan showing the consolidated permitted site boundary;
- Addition of a discharge point to surface water from the facility;
- Increase annual waste throughput to 36,500 tonnes;
- A revised permitted activity table (S1.1) showing the listed activities and waste operations permitted at the site following the introduction of the Industrial Emissions Directive;
- Changes to the waste codes, hazard codes, restrictions and definitions as a result of changes to the Hazardous Waste (England and Wales) Regulations 2005 (as amended).

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 permit A: EPR/FP3794VN		
Description	Date	Comments
Permit determined EAWML 43745 (EPR ref. EPR/FP3794VN/A001)	16/06/2008	Original waste licence issued to Safety-Kleen U.K. Limited (company No. 1190039).
Administrative Variation EPR/FP3794VN/V002 received	25/01/2010	Application to add waste codes.
Administrative Variation determined EPR/FP3794VN/V002	16/04/2010	Change of registered office address.
Administrative Variation EPR/FP3794VN/V003	Duly made 17/01/2014	Application to add 15 waste codes.
Administrative Variation determined EPR/FP3794VN/V003	19/02/2014	Varied permit issued.
Application EPR/FP3794VN/V004 (variation and consolidation)	Duly made 22/09/2015	Application to vary and update the permit to modern conditions.
Variation determined EPR/FP3794VN (charging ref VP3331AZ)	29/02/2016	Varied and consolidated permit issued in modern condition format.

Status log of permit B: EPR/FP349	OCU	
Description Date Comments		Comments
Permit determined EAWML 43578 (EPR ref. EPR/FP3490CU/A001)	05/07/2005	Original waste licence issued to Safety-Kleen U.K. Limited (company No. 1190039).

Status log of permit B: EPR/FP3490CU		
Description	Date	Comments
Application EPR/FP3490CU/V002 (variation and consolidation)	Duly made 22/09/2015	Application to vary and update the permit to modern conditions.
Variation determined EPR/FP3794VN	29/02/2016	Varied and consolidated permit issued in modern condition format.

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 regulations 18 and 20 of the Environmental Permitting (England and Wales) Regulations 2010 varies and consolidates environmental permits

#### **Permit numbers**

EPR/FP3794VN

EPR/FP3490CU

#### Issued to

Safety-Kleen U.K. Limited ("the operator")

whose registered office is

Profile West 950 Great West Road Brentford Middlesex TW8 9ES

company registration number 01190039

to operate regulated facilities at

Safety-Kleen Dinnington Todwick Road Industrial Estate Bookers Way Dinnington Sheffield S25 3SH

to the extent set out in the schedules.

The notice shall take effect from 29/02/2016

#### The number of the consolidated permit is EPR/FP3794VN

Name	Date
Anne Nightingale	29/02/2016

Authorised on behalf of the Environment Agency

### Schedule 1 - changes in the permit

Note: The conditions numbers used in this schedule refer to those in the consolidated permit.

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/FP3794VN

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/FP3794VN/V004 authorising,

Safety-Kleen U.K. Limited ("the operator"),

whose registered office is

Profile West 950 Great West Road Brentford Middlesex TW8 9ES

company registration number 01190039

to operate an installation and waste operations at

Safety-Kleen Dinnington Todwick Road Industrial Estate Bookers Way Dinnington Sheffield S25 3SH

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

Name	Date	
Anne Nightingale	29/02/2016	

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

### 1.2 Energy efficiency

- 1.2.1 For the following activities referenced in schedule 1, table S1.1 (A1, A2, A3, A4) 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, A2, A3, A4) 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 For the following activities referenced in schedule 1, table S1.1 (A1, A2, A3, A4) 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, A2, A3, A4) 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 S2.2; 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 The storage (including temporary storage) of WEEE shall be carried out in accordance with the technical requirements of Annex VIII of the WEEE Directive.

- 2.3.8 Treatment of waste batteries and accumulators must meet the minimum requirements set out in Annex III, Part A of Directive 2006/66/EC of the European Parliament and of the Council on batteries and accumulators and waste batteries and accumulators and repealing Directive 91/157/EEC.
- 2.3.9 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 and S3.2.
- 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 and S3.2;
- 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, S3.2 unless otherwise agreed in writing by the Environment Agency.

#### 3.6 Pests

3.6.1 The activities shall not give rise to the presence of pests which are likely to cause pollution, hazard or annoyance outside the boundary of the site. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved pests management plan, have been taken to prevent or where that is not practicable, to minimise the presence of pests on the site.

#### 3.6.2 The operator shall:

- (a) if notified by the Environment Agency, submit to the Environment Agency for approval within the period specified, a pests management plan which identifies and minimises risks of pollution from pests;
- (b) implement the pests management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

### 3.7 Fire prevention

- 3.7.1 The operator shall take all appropriate measures to prevent fires on site and minimise the risk of pollution from them including, but not limited to, those specified in any approved fire prevention plan.
- 3.7.2 The operator shall:
  - (a) if notified by the Environment Agency that the activities are giving rise to a risk of fire, submit to the Environment Agency for approval within the period specified, a fire prevention plan which prevents fires and minimises the risk of pollution from fires;
  - (b) implement the fire prevention plan, from the date of approval, 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, A2, A3, A4) 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 performance parameters set out in schedule 4 table S4.2 using the forms specified in table S4.3 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 S4.3; 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:

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

In any other case:

- (a) the death of any of the named operators (where the operator consists of more than one named individual);
- (b) any change in the operator's name(s) or address(es); and
- (c) any steps taken with a view to the operator, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership.
- 4.3.5 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:
  - (a) 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	activities		
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	S5.6 A(1)(a) Temporary storage of hazardous waste with a total capacity exceeding 50 tonnes.	D15/R13 storage pending treatment on site or transfer off site.	Including storage of wastes from treatment activities.  All waste must be kept within a building or within a secure container.
			All waste must be kept on an impermeable surface with sealed drainage.
			Hazardous wastes types as specified in Schedule 2 table S2.2.
A2	S5.3 A(1)(a) Disposal or recovery of hazardous waste	(iv) repackaging prior to submission to any of the other activities listed in	Capacity of repackaging activity shall not exceed 100 tonnes/day.
	with capacity exceeding 10 tonnes per day involving one	Section 5.3 or in Section 5.1.	All repackaging and bulking must be carried out inside a building.
	or more of the following activities:	D14/R3/R4/R5 repackaging and bulking of wastes.	Hazardous waste types as specified in Schedule 2 table S2.2.
	Directly Associated A	ctivity	
A3	Storage of kerosene	Storage of kerosene	Storage of product ('Clean') kerosene in bulk.
A4	Discharge to surface water	Discharge to surface water	Discharge of site surface water via interceptor.
	Description of activiti	es for waste operations	Limits of activities
A5	D15 Storage pending a numbered D1 to D14.	ny of the operations	Storage of non-hazardous wastes.
	R13 Storage of waste properations numbered F		All waste must be kept within a building or within a secure container.
			All waste must be kept on an impermeable surface with sealed drainage.
			Non-hazardous waste types as specified in Schedule 2 table S2.2.
A6	operations numbered [		Repackaging and bulking of non-hazardous wastes.
	R3 Recycling/reclamation of organic substances which are not used as solvents.		All repackaging and bulking must be
	R4: Recycling/reclama compounds.	tion of metals and metal	carried out inside a building.
	R5: Recycling/reclama materials.	tion of other inorganic	Non-hazardous waste types as specified in Schedule 2 table S2.2.

Table S1.2 Operating techniques		
Description	Parts	Date Received
Variation application EPR/FP3794VN/V004	Responses to answers provided in Parts C2, C3 and C4 of the application form.	Duly Made 22/09/2015
Response to Schedule 5 Notice dated 28/10/2015	Response to questions 1 to 4, 5 (i) and 6.	04/11/2015
	Response to question 5 (ii).	08/02/2016
Response to request for information dated 19/01/2016	Revised Operational Statement and Site Plan.	01/02/2016

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
1	The operator must submit a written procedure to the Environment Agency for approval. The procedure must contain the results of a review of the existing acceptance and sampling procedures against the requirements of the Sector Guidance Note S5.06 and the measures needed to comply with the requirements. The procedure must contain dates for the implementation of individual measures.	31/08/2016
	The notification requirements of condition 2.4.2 will be deemed to have been complied with on submission of the plan.	
	You must implement the procedure as approved, and from the date stipulated by the Environment Agency.	

# Schedule 2 – Waste types, raw materials and fuels

Table S2.1 Raw materials and fuels	
Raw materials and fuel description	Specification

Table S2.2 Pe	rmitted waste types and quantities
Maximum quantity	Hazardous waste storage: shall not exceed a maximum of 100 tonnes.  Annual waste throughput: shall be less than 36,500 tonnes/year.  Notwithstanding the specification of waste types below, wastes shall not be accepted which have any of the following characteristics:  • Hazardous properties HP1 and HP9;  • consisting solely or mainly of dusts, powders or loose fibres.
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 05*	oil-containing drilling muds and wastes
01 05 06*	drilling muds and other drilling wastes containing hazardous 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 hazardous substances
02 01 09	agrochemical waste other than those mentioned in 02 01 08
02 03	wastes from fruit, vegetables, cereals, edible oils, cocoa, coffee, tea and tobacco preparation and processing; conserve production; yeast and yeast extract production, molasses preparation and fermentation
02 03 03	wastes from solvent extraction
02 07	wastes from the production of alcoholic and non-alcoholic beverages (except coffee, tea and cocoa)
02 07 02	wastes from spirits distillation
	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 hazardous substances
	04 Wastes from the Leather, Fur and Textile Industries
04 01	wastes from the leather and fur industry
04 01 03*	degreasing wastes containing solvents without a liquid phase

Table S2.2 Pe	rmitted waste types and quantities
Maximum quantity	Hazardous waste storage: shall not exceed a maximum of 100 tonnes.  Annual waste throughput: shall be less than 36,500 tonnes/year.  Notwithstanding the specification of waste types below, wastes shall not be accepted which have any of the following characteristics:  • Hazardous properties HP1 and HP9;
	consisting solely or mainly of dusts, powders or loose fibres.
Waste code	Description
04 02	wastes from the textile industry
04 02 10	organic matter from natural products (for example grease, wax)
04 02 14*	wastes from finishing containing organic solvents
04 02 16*	dyestuffs and pigments containing hazardous substances
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 05*	oil spills
05 01 06*	oily sludges from maintenance operations of the plant or equipment
05 01 08*	other tars
05 01 09*	sludges from on-site effluent treatment containing hazardous substances
05 01 10	sludges from on-site effluent treatment other than those mentioned in 05 01 09
05 01 12*	oil containing acids
05 01 15*	spent filter clays
05 01 17	bitumen
	06 Wastes from Inorganic Chemical Processes
06 01	Wastes from the manufacture, formation, supply and use (MFSU) of acids
06 01 01*	sulphuric acid and sulphurous acid
06 01 02*	hydrochloric acid
06 01 05*	nitric and nitrous acid
06 02	Wastes from the manufacture, formation, supply and use (MFSU) of bases
06 02 04*	sodium and potassium hydroxide
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 13	wastes from inorganic chemical processes not otherwise specified
06 13 01*	inorganic plant protection products, wood-preserving agents and other biocides.
06 13 02*	spent activated carbon (except 06 07 02)
06 13 03	carbon black
	07 Wastes from Organic Chemical Processes
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

Maximum	Hazardous waste storage: shall not exceed a maximum of 100 tonnes.
quantity	Annual waste throughput: shall be less than 36,500 tonnes/year.
	Notwithstanding the specification of waste types below, wastes shall not be accepted which have any of the following characteristics:
	Hazardous properties HP1 and HP9;
	consisting solely or mainly of dusts, powders or loose fibres.
Waste code	Description
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 01 09*	halogenated filter cakes and spent absorbents
07 01 10*	other filter cakes and spent absorbents
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 09*	halogenated filter cakes and spent absorbents
07 02 10*	other filter cakes and spent absorbents
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 03 09*	halogenated filter cakes and spent absorbents
07 03 10*	other filter cakes and spent absorbents
07 04	wastes from the MFSU of organic plant protection products (except 02 01 08 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 04 09*	halogenated filter cakes and spent absorbents
	other filter cakes and spent absorbents
07 04 10*	
07 04 10* 07 04 13*	solid wastes containing hazardous substances
	solid wastes containing hazardous substances wastes from the MFSU of pharmaceuticals

Maximum	Hazardous waste storage: shall not exceed a maximum of 100 tonnes.					
quantity	Annual waste throughput: shall be less than 36,500 tonnes/year.					
	Notwithstanding the specification of waste types below, wastes shall not be accepted which have any of the following characteristics:					
	<ul> <li>Hazardous properties HP1 and HP9;</li> </ul>					
	consisting solely or mainly of dusts, powders or loose fibres.					
Waste code	Description					
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 05 09*	halogenated filter cakes and spent absorbents					
07 05 10*	other filter cakes and spent absorbents					
07 05 13*	solid wastes containing hazardous substances					
07 06	wastes from the MFSU of fats, grease, soaps, detergents, disinfectants and cosmetics					
07 06 01*	aqueous washing liquids and mother liquors					
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 06 09*	halogenated filter cakes and spent absorbents					
07 06 10*	other filter cakes and spent absorbents					
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					
07 07 09*	halogenated filter cakes and spent absorbents					
07 07 10*	other filter cakes and spent absorbents					
	08 Wastes from 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 11*	waste paint and varnish containing organic solvents or other hazardous substances					
08 01 12	waste paint and varnish other than those mentioned in 08 01 11					
08 01 13*	sludges from paint or varnish containing organic solvents or other hazardous substances					
08 01 14	sludges from paint or varnish other than those mentioned in 08 01 13					
08 01 15*	aqueous sludges containing paint or varnish containing organic solvents or other hazardous substances					

Maximum	Hazardous waste storage: shall not exceed a maximum of 100 tonnes.					
quantity	Annual waste throughput: shall be less than 36,500 tonnes/year.					
	Notwithstanding the specification of waste types below, wastes shall not be accepted which have any of the following characteristics:					
	Hazardous properties HP1 and HP9;					
	consisting solely or mainly of dusts, powders or loose fibres.					
Waste code	Description					
08 01 16	aqueous sludges containing paint or varnish other than those mentioned in 08 01 15					
08 01 17*	wastes from paint or varnish removal containing organic solvents or other hazardous substances					
08 01 18	wastes from paint or varnish removal other than those mentioned in 08 01 17					
08 01 19*	aqueous suspensions containing paint or varnish containing organic solvents or other hazardous substances					
08 01 20	aqueous suspensions containing paint or varnish other than those mentioned in 08 01 19					
08 01 21*	waste paint or varnish remover					
08 02	wastes from the MFSU of other coatings (including ceramic mixes)					
08 02 01	waste coating powders					
08 03	wastes from MFSU of printing inks					
08 03 07	aqueous sludges containing ink					
08 03 08	aqueous liquid waste containing ink					
08 03 12*	waste ink containing hazardous substances					
08 03 13	waste ink other than those mentioned in 08 03 12					
08 03 14*	ink sludges containing hazardous substances					
08 03 15	ink sludges other than those mentioned in 08 03 14					
08 03 17*	waste printing toner containing hazardous substances					
08 03 18	waste printing toner other than those mentioned in 08 03 17					
08 03 19*	disperse oil					
08 04	wastes from MFSU of adhesives and sealants (including waterproofing products)					
08 04 09*	waste adhesives and sealants containing organic solvents or other hazardous substances					
08 04 10	waste adhesives and sealants other than those mentioned in 08 04 09					
08 04 11*	adhesive and sealant sludges containing organic solvents or other hazardous substances					
08 04 12	adhesive and sealant sludges other than those mentioned in 08 04 11					
08 04 13*	aqueous sludges containing adhesives or sealants containing organic solvents or other hazardous substances					
08 04 14	aqueous sludges containing adhesives or sealants other than those mentioned in 08 04 13					
08 04 15*	aqueous liquid waste containing adhesives or sealants containing organic solvents or					
00 04 10	other hazardous substances					

Table S2.2 Pe	rmitted waste types and quantities						
Maximum	Hazardous waste storage: shall not exceed a maximum of 100 tonnes.						
quantity	Annual waste throughput: shall be less than 36,500 tonnes/year.						
	Notwithstanding the specification of waste types below, wastes shall not be accepted which have any of the following characteristics:						
	Hazardous properties HP1 and HP9;						
	consisting solely or mainly of dusts, powders or loose fibres.						
Waste code	Description						
08 04 17*	rosin oil						
08 05	waste not otherwise specified in 08						
08 05 01*	waste isocyanates						
	09 Wastes from the Photographic Industry						
09 01	wastes from the photographic industry						
09 01 03*	solvent-based developer solutions						
	10 Wastes from Thermal Processes						
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 17*	tar-containing wastes from anode manufacture						
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 12*	tar-containing wastes from anode manufacture						
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 Hydro-Metallurgy						
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 06*	acids not otherwise specified						
11 01 11*	aqueous rinsing liquids containing hazardous substances						
11 01 12	aqueous rinsing liquids other than those mentioned in 11 01 11						
11 01 13*	degreasing wastes containing hazardous substances						
11 01 14	degreasing wastes other than those mentioned in 11 01 13						
11 01 98*	other waste containing hazardous substances						

Maximum	Hazardaya wasta staraga: shall not ayasad a mayimum of 400 tannas					
Maximum quantity	Hazardous waste storage: shall not exceed a maximum of 100 tonnes.  Annual waste throughput: shall be less than 36,500 tonnes/year.					
. ,	Notwithstanding the specification of waste types below, wastes shall not be accepted					
	which have any of the following characteristics:					
	Hazardous properties HP1 and HP9;					
	consisting solely or mainly of dusts, powders or loose fibres.					
Waste code	Description					
	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 & solutions)					
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 14*	machining sludges containing hazardous substances					
12 01 15	machining sludges other than those mentioned in 12 01 14					
12 01 16*	waste blasting material containing hazardous substances					
12 01 17	waste blasting material other than those mentioned in 12 01 16					
12 01 18*	metal sludge (grinding, honing and lapping sludge) containing oil					
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 & 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					

	rmitted waste types and quantities					
Maximum	Hazardous waste storage: shall not exceed a maximum of 100 tonnes.					
quantity	Annual waste throughput: shall be less than 36,500 tonnes/year.					
	Notwithstanding the specification of waste types below, wastes shall not be accepted which have any of the following characteristics:					
	Hazardous properties HP1 and HP9;					
	consisting solely or mainly of dusts, powders or loose fibres.					
Waste code	Description					
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					
13 05	oil/water separator contents					
13 05 01*	solids from grit chambers and oil/water separators					
13 05 02*	sludges from oil/water separators					
13 05 03*	interceptor sludges					
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 02*	other halogenated solvents and solvent mixtures					
14 06 03*	other solvents and solvent mixtures					
14 06 04*	sludges or solid wastes containing halogenated solvents					
14 06 05*	sludges or solid wastes containing other solvents					
	15 Waste Packaging; Absorbents, Wiping Cloths, Filter Materials and Protective Clothing not otherwise specified					

Maxim	Hererdaus wests storage shall not exceed a requirement of 400 torage					
Maximum quantity	Hazardous waste storage: shall not exceed a maximum of 100 tonnes.  Annual waste throughput: shall be less than 36,500 tonnes/year.					
4	Notwithstanding the specification of waste types below, wastes shall not be accepted					
	which have any of the following characteristics:					
	Hazardous properties HP1 and HP9;					
	consisting solely or mainly of dusts, powders or loose fibres.					
Waste code	Description					
15 01	packaging (including separately collected municipal packaging waste)					
15 01 02	plastic packaging					
15 01 04	metallic packaging					
15 01 05	composite packaging					
15 01 06	mixed packaging					
15 01 10*	packaging containing residues of or contaminated by hazardous substances					
15 02	absorbents, filter materials, wiping cloths and protective clothing					
15 02 02*	absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing contaminated by hazardous substances					
15 02 03	absorbents, filter materials, wiping cloths and protective clothing other than those mentioned in 15 02 02					
	16 Wastes not otherwise specified in the list					
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, 16 06 and 16 08)					
16 01 07*	oil filters					
16 01 12	brake pads other than those mentioned in 16 01 11					
16 01 13*	brake fluids					
16 01 15	antifreeze fluids other than those mentioned in 16 01 14					
16 01 19	plastic					
16 01 21*	hazardous components other than those mentioned in 16 01 07 to 16 01 11 and 16 01 13 and 16 01 14					
16 01 22	components not otherwise specified					
16 02	wastes from electrical and electronic equipment					
16 02 13*	discarded equipment containing hazardous components other than those mentioned in 16 02 09 to 16 02 12					
16 02 14	discarded equipment other than those mentioned in 16 02 09 to 16 02 13					
16 02 15*	hazardous components removed from discarded equipment					
16 02 16	components removed from discarded equipment other than those mentioned in 16 02 15					
16 03	off-specification batches and unused products					
16 03 03*	inorganic wastes containing hazardous substances					
16 03 04	inorganic wastes other than those mentioned in 16 03 03					
16 03 05*	organic wastes containing hazardous substances					
16 03 06	organic wastes other than those mentioned in 16 03 05					
16 05	gases in pressure containers and discarded chemicals					

Maximum	Hazardous waste storage: shall not exceed a maximum of 100 tonnes.					
quantity	Annual waste throughput: shall be less than 36,500 tonnes/year.					
	Notwithstanding the specification of waste types below, wastes shall not be accepted which have any of the following characteristics:					
	Hazardous properties HP1 and HP9;					
	consisting solely or mainly of dusts, powders or loose fibres.					
Waste code	Description					
16 05 04*	gases in pressure containers (including halons) containing hazardous substances					
16 05 05	gases in pressure containers other than those mentioned in 16 05 04					
16 05 06*	laboratory chemicals, consisting of or containing hazardous substances, including mixtures of laboratory chemicals					
16 05 08*	discarded organic chemicals consisting of or containing hazardous substances					
16 05 09	discarded chemicals other than those mentioned in 16 05 06, 16 05 07 or 16 05 08					
16 06	batteries and accumulators					
16 06 01*	lead batteries					
16 06 02*	Ni-Cd batteries					
16 06 03*	mercury-containing batteries					
16 06 04	alkaline batteries (except 16 06 03)					
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 hazardous substances					
16 10	aqueous liquid wastes destined for off-site treatment					
16 10 01*	aqueous liquid wastes containing hazardous substances					
16 10 02	aqueous liquid wastes other than those mentioned in 16 10 01					
16 10 03*	aqueous concentrates containing hazardous substances					
16 10 04	aqueous concentrates other than those mentioned in 16 10 03					
	17 Construction and Demolition Wastes (including excavated soil from contaminated sites)					
17 03	bituminous mixtures, coal tar and tarred products					
17 03 01*	bituminous mixtures containing coal tar					
17 03 03*	coal tar and tarred products					
	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 01	wastes from incineration or pyrolysis of waste					
19 01 06*	aqueous liquid wastes from gas treatment and other aqueous liquid wastes					
19 01 10*	spent activated carbon from flue-gas treatment					
19 02	wastes from physico/chemical treatments of waste (including dechromatation, decyanidation, neutralisation)					
19 02 03	premixed wastes composed only of non-hazardous wastes					
19 02 04*	premixed wastes composed of at least one hazardous waste					
19 02 05*	sludges from physico/chemical treatment containing hazardous substances					

Maximum	Hazardous waste storage: shall not exceed a maximum of 100 tonnes.				
quantity	Annual waste throughput: shall be less than 36,500 tonnes/year.				
	Notwithstanding the specification of waste types below, wastes shall not be accepted which have any of the following characteristics:				
	Hazardous properties HP1 and HP9;				
	<ul> <li>consisting solely or mainly of dusts, powders or loose fibres.</li> </ul>				
Waste code	Description				
19 02 06	sludges from physico/chemical treatment other than those mentioned in 19 02 05				
19 02 07*	oil and concentrates from separation				
19 02 08*	liquid combustible wastes containing hazardous substances				
19 02 09*	solid combustible wastes containing hazardous substances				
19 02 10	combustible wastes other than those mentioned in 19 02 08 and 19 02 09				
19 02 11*	other wastes containing hazardous substances				
19 03	stabilised/solidified wastes				
19 03 04*	wastes marked as hazardous, partly stabilised				
19 03 06*	wastes marked as hazardous, solidified				
19 08	wastes from waste water treatment plants not otherwise specified				
19 08 06*	saturated or spent ion exchange resins				
19 08 07*	solutions and sludges from regeneration of ion exchangers				
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 08 11*	sludges containing hazardous substances from biological treatment of industrial waste water				
19 08 13*	sludges containing hazardous substances from other treatment of industrial waste water				
19 09	wastes from the preparation of water intended for human consumption or water for industrial use				
19 09 04	spent activated carbon				
19 11	wastes from oil regeneration				
19 11 01*	spent filter clays				
19 11 03*	aqueous liquid wastes				
19 11 04*	wastes from cleaning of fuel with bases				
19 11 05*	sludges from on-site effluent treatment containing hazardous substances				
19 11 06	sludges from on-site effluent treatment other than those mentioned in 19 11 05				
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified				
19 12 11*	other wastes (including mixtures of materials) from mechanical treatment of waste containing hazardous 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 19*	pesticides				

Table S2.2 Pe	rmitted waste types and quantities			
Maximum	Hazardous waste storage: shall not exceed a maximum of 100 tonnes.			
quantity	Annual waste throughput: shall be less than 36,500 tonnes/year.			
	Notwithstanding the specification of waste types below, wastes shall not be accepted which have any of the following characteristics:			
	<ul> <li>Hazardous properties HP1 and HP9;</li> </ul>			
	<ul> <li>consisting solely or mainly of dusts, powders or loose fibres.</li> </ul>			
Waste code	Description			
20 01 21*	fluorescent tubes and other mercury-containing waste			
20 01 25	edible oil and fat			
20 01 26*	oil and fat other than those mentioned in 20 01 25			
20 01 27*	paint, inks, adhesives and resins containing hazardous substances			

# 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 (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
A1, A2, A3, A4 on drawing in Schedule 7	Tank vents					

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
W1 (release from interceptor penstock PV4 on drawing in Schedule 7 – emission to River Ryton (via Cranfit and Aston Brooks))	Surface water and uncontaminated rainwater from site.	рН	6 - 9	Spot sample	Weekly	BS ISO 10523
		Oil and grease	No visible oil or grease	Spot sample	Weekly	Safety Kleen method DRC 59a
		Suspended Solids	50 mg/l	Spot sample	Weekly	BS EN 872 or SCA blue book 105 (ISBN 011751957X)

# Schedule 4 – Reporting

Parameters, for which reports shall be made, in accordance with conditions of this permit, are listed below.

Table S4.1 Reporting of monitoring data						
Parameter	Emission or monitoring point/reference	Reporting period	Period begins			
Emissions to water Parameters as required by condition 3.5.1	W1	Every 3 months	1 January, 1 April, 1 July, 1 October			

Table S4.2 Performance parameters		
Parameter	Frequency of assessment	Units
Water usage	Annually	Cubic metres
Energy usage	Annually	MWh

Table S4.3 Reporting forms			
Media/parameter	Reporting format	Date of form	
Water and Land	Form water 1 or other form as agreed in writing by the Environment Agency	29/02/2016	
Water usage	Form water usage 1 or other form as agreed in writing by the Environment Agency	29/02/2016	
Energy usage	Form energy 1 or other form as agreed in writing by the Environment Agency	29/02/2016	

### Schedule 5 - Notification

These pages outline the information that the operator must provide.

(b) Notification requirements for the breach of a limit

Emission point reference/ source

Measured value and uncertainty

Measures taken, or intended to be

Date and time of monitoring

To be notified within 24 hours of detection unless otherwise specified below

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.	

Parameter(s)

Limit

To be notified within 24 hours of detection unless otherw	se specified below
taken, to stop the emission	
Time periods for notification following detection of a brea	ch of a limit
Parameter	Notification period
(c) Notification requirements for the detection of any sign	ificant adverse environmental effect
To be notified within 24 hours of detection	
Description of where the effect on the environment was detected	
Substances(s) detected	
Concentrations of substances detected	
Date of monitoring/sampling	
Part B – to be submitted as soon as  Any more accurate information on the matters for notification under Part A.	practicable
	practicable
Any more accurate information on the matters for notification under Part A.  Measures taken, or intended to be taken, to prevent	practicable
Any more accurate information on the matters for notification under Part A.  Measures taken, or intended to be taken, to prevent a recurrence of the incident  Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment	practicable
Any more accurate information on the matters for notification under Part A.  Measures taken, or intended to be taken, to prevent a recurrence of the incident  Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission  The dates of any unauthorised emissions from the	practicable
Any more accurate information on the matters for notification under Part A.  Measures taken, or intended to be taken, to prevent a recurrence of the incident  Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission  The dates of any unauthorised emissions from the	practicable
Any more accurate information on the matters for notification under Part A.  Measures taken, or intended to be taken, to prevent a recurrence of the incident  Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission  The dates of any unauthorised emissions from the facility in the preceding 24 months.	practicable
Any more accurate information on the matters for notification under Part A.  Measures taken, or intended to be taken, to prevent a recurrence of the incident  Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission  The dates of any unauthorised emissions from the facility in the preceding 24 months.	practicable

<sup>\*</sup> authorised to sign on behalf of the operator

### Schedule 6 - Interpretation

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

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

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

"application" means the application for this permit, together with any additional information supplied by the operator as part of the application and any response to a notice served under Schedule 5 to the EP Regulations.

"authorised officer" means any person authorised by 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.

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

"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 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.

"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.

"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, and should be read in conjunction with the term "sealed drainage system."

"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.

"pests" means Birds, Vermin and Insects.

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

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

"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:

- (a) no liquid will run off the surface otherwise than via the system;
- (b) except where they may lawfully be discharged to foul sewer, all liquids entering the system are collected in a sealed sump.

"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.

"WEEE" means waste electrical and electronic equipment.

"WEEE Directive" means Directive 2012/19/EU of the European Parliament and of the Council of 4th July 2012 on waste electrical and electronic equipment (WEEE).

"year" means calendar year ending 31 December.

Where the following terms appear in the waste code list in Table S2.2 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.

'polychlorinated biphenyls and polychlorinated terphenyls' ('PCBs') means PCBs as defined in Article 2(a) of Council Directive 96/59/EC'.

Article 2(a) says that 'PCBs' means:

- polychlorinated biphenyls;
- polychlorinated terphenyls;
- monomethyl-tetrachlorodiphenyl methane, Monomethyl-dichloro-diphenyl methane, Monomethyldibromo-diphenyl methane;
- 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.

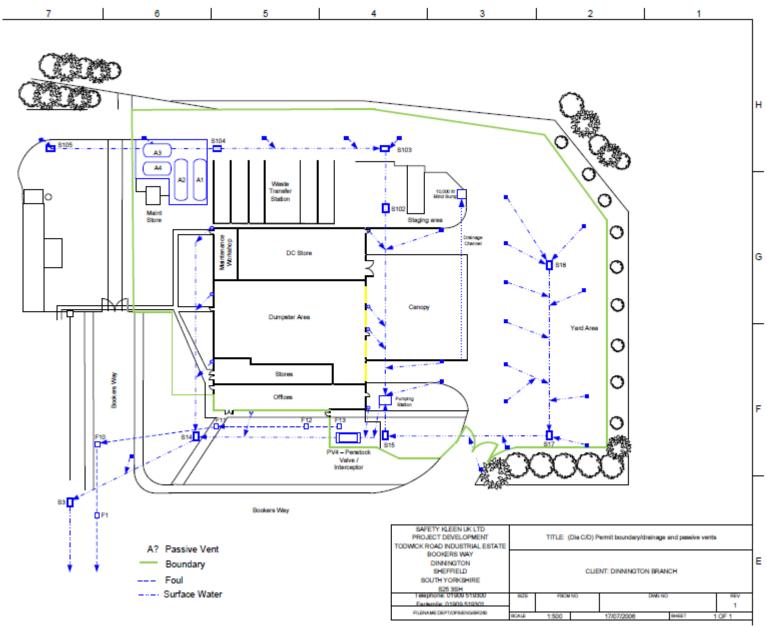
'partly stabilised wastes' means wastes containing, after the stabilisation process, hazardous constituents which have not been changed completely into non-hazardous constituents and could be released into the environment in the short, middle or long term.

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



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