

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

NuStar Eastham Limited

NuStar Eastham
Bankfields Drive
Eastham
Wirral
CH62 0BA

Variation application number

EPR/SP3496CX/V005

Consolidated permit number

EPR/SP3496CX

NuStar Eastham

Permit number **EPR/SP3496CX**

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. Permit A will be the lead permit, Permit B will cease.

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 part of this facility from a waste operation to an IED Installation.

NuStar Eastham Limited operate a hazardous waste transfer station at Bankfields Drive, Eastham. This was previously regulated under two separate permits over two physically separate parcels of land but functioning as one facility:

Permit A: EPR/SP3496CX (EAWML 53674) – site 1
Permit B: EPR/KP3096CN (EAWML 53733) – site 2

As a result of the changes brought about by the IED, all hazardous waste storage is now aggregated and permitted as one activity. The total quantity of waste accepted shall be no more than 74,999 tonnes per year for all activities.

The consolidated permit authorises the following activities:

- Receipt and temporary storage of hazardous waste under the following activity listed in Schedule 1 of the Environmental Permitting Regulations: *S5.6A(1)(a) - the temporary storage of hazardous waste with a total capacity exceeding 50 tonnes.*
- Transfer of non-hazardous waste as a waste operation.

The variation also implements the following changes:

- The installation boundary is extended to include the permitted area of both Permits A and B as well as the NuStar pipe-line (dock-lines) which connects the two sites.
- The addition of table S1.3 setting out an improvement programme relating to the Environmental Management System, waste acceptance, secondary containment and emissions to air, water and sewer.
- The inclusion of the emission limits and monitoring requirements for emission point W1 to the Manchester Ship Canal previously authorised by a discharge consent.

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/SP3496CX		
Description	Date	Comments
Licence 178/05 issued	17/11/86	Licence issued to Unitank Storage Company
Modification	04/05/89	
Modification	27/11/89	
Modification	09/04/90	
Licence re-issued	23/04/90	Licence 178/05 re-issued to GATX Terminals Ltd

Status log of permit A: EPR/SP3496CX		
Description	Date	Comments
Modification	04/02/91	
Modification	01/11/91	
Modification	09/06/92	
Modification	16/09/92	
Modification	12/04/94	
Modification	30/05/94	
Licence re-issued	13/02/95	Licence 178/05 re-issued to GATX Terminals Ltd
Modification	16/09/98	
Transfer	28/09/02	Licence transferred to ST Services Ltd (Ref: 178/05/MO2/T01).
Modification	11/12/03	New WML Ref: 53674
Modification	25/11/05	Modification issued to Kaneb Terminals (Eastham) Ltd
Notification of name change	29/12/09	Notification of company name change to NuStar Terminals Ltd
Application EPR/SP3496CX/V005 (variation and consolidation with EPR/KP3096CN)	Duly made 15/06/15	Application to vary and update the permit to IED conditions. EPR number allocated.
Additional information	18/05/17	Response to Schedule 5 Notice sent on 19/04/17.
Additional information	21/06/17	Additional information regarding hazardous properties.
Additional information	11/07/17	Response to email requesting further information sent on 21/06/17.
Additional information	18/07/17	Information relating to four steam boilers.
Additional information	25/07/17	Revised site plan
Additional information	05/08/17	Revised list of EWC codes
Additional information	07/08/17	Boiler thermal input calculation
Additional information	14/08/17	Details relating to EWC codes and management of change process.
Additional information	29/08/17	Information relating to existing discharge consent.
Variation determined EPR/SP3496CX/V005 (Billing Ref: CP3831AM) (WML Ref: 53674)	15/09/17	Varied and consolidated permit issued in modern condition format.

Status log of permit B: EPR/KP3096CN		
Description	Date	Comments
Licence 386/05 issued	30/06/92	Licence issued to Panocean Storage and Transport Ltd

Status log of permit B: EPR/KP3096CN		
Description	Date	Comments
Transfer	01/03/94	Licence transferred to GATX Terminals Ltd
Modification	30/05/94	
Modification	26/09/94	
Modification	25/03/96	
Transfer	28/09/02	Licence transferred to ST Services Ltd
Modification	11/12/03	New WML ref: 53733
Modification	25/11/05	Modification issued to Kaneb Terminals (Eastham) Ltd
Notification of name change	29/12/09	Notification of company name change to NuStar Terminals Ltd
Application EPR/SP3496CX/V005 (variation and consolidation with EPR/KP3096CN)	Duly made 15/06/15	Application to vary and update the permit to IED conditions.
Variation determined EPR/SP3496CX/V005 (Billing Ref: CP3831AM)	15/09/17	Varied and consolidated permit issued in modern condition format. Permit A becomes the lead permit and Permit B ceases.

End of introductory note

Notice of variation and consolidation

The Environmental Permitting (England and Wales) Regulations 2016

The Environment Agency in exercise of its powers under regulations 18 and 20 of the Environmental Permitting (England and Wales) Regulations 2016 varies and consolidates environmental permits

Permit numbers

EPR/SP3496CX

EPR/KP3096CN

Issued to

NuStar Eastham Limited (“the operator”)

whose registered office is

Chatsworth House

29 Broadway

Maidenhead

Berkshire

SL6 1LY

company registration number 03619979

to operate an installation and waste operations at

NuStar Eastham

Bankfields Drive

Eastham

Wirral

CH62 0BA

to the extent set out in the schedules.

The notice shall take effect from 15/09/2017

The number of the consolidated permit is EPR/SP3496CX.

Name	Date
Claire Roberts	15/09/2017

Authorised on behalf of the Environment Agency

Schedule 1 – changes in the 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 2016

Permit number

EPR/SP3496CX

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/SP3496CX/V005 authorising,

NuStar Eastham Limited (“the operator”),

whose registered office is

Chatsworth House

29 Broadway

Maidenhead

Berkshire

SL6 1LY

company registration number 03619979

to operate an installation and waste operations at

NuStar Eastham

Bankfields Drive

Eastham

Wirral

CH62 0BA

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

Name	Date
Claire Roberts	15/09/2017

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:
- (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: AR1 and AR2. 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: AR1 and AR2. 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: AR1 and AR2. 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 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, tables S2.2 and 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.

Hazardous waste storage and treatment

- 2.3.6 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, S3.2 and S3.3.
- 3.1.2 The limits given in schedule 3 shall not be exceeded.
- 3.1.3 For the following activities referenced in schedule 1, table S1.1: AR1 and AR2. 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 Pests

- 3.5.1 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.
- 3.5.2 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.

3.6 Fire prevention

- 3.6.1 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.
- 3.6.2 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.

3.7 Monitoring

- 3.7.1 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 table S3.2.
- 3.7.2 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.

- 3.7.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.7.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate), where available, unless otherwise agreed in writing by the Environment Agency.
- 3.7.4 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, table S3.2 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: AR1 and AR2. 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.
- 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 S4.2; 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
AR1	S5.6A(1)(a)	Temporary storage of hazardous waste with a total capacity exceeding 50 tonnes pending any other Chapter 5 activities.	From receipt of waste to dispatch, including storage. Waste types as specified in Table S2.2. Waste storage duration shall not exceed 12 months prior to disposal or 3 years prior to recovery.
Directly Associated Activity			
AR2	Directly associated activity	Four steam boilers with a combined thermal input of 11.85 MW. Further information to be provided in accordance with IC5.	From receipt of natural gas to discharge of exhaust gases and the generation of steam for heating storage tanks.
Activity reference	Description of activities for waste operations		Limits of activities
AR3	<p>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).</p> <p>D15: Storage pending any of the operations numbered D1 to D14 (excluding temporary storage, pending collection, on the site where the waste is produced).</p>		<p>Waste types as specified in Table S2.3.</p> <p>Waste storage duration shall not exceed 12 months prior to disposal or 3 years prior to recovery.</p>

Table S1.2 Operating techniques		
Description	Parts	Date Received
Variation application EPR/SP3496CX/V005	Response to Application part C3, section 3a detailing technical standards.	15/06/15

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC1	<p>The operator shall submit a written Environmental Management System (EMS) to the Environment Agency for approval. The management system shall ensure that activities listed in table S1.1 are undertaken in accordance with Best Available Techniques and in accordance with Sector Guidance Note S5.06.</p> <p>The operator shall notify the Environment Agency when the EMS has been fully implemented and ensure it is available for inspection.</p>	15/01/18
IC2	The operator shall submit written waste pre-acceptance, waste acceptance and waste storage procedures to the Environment Agency for	15/01/18

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
	<p>approval. The procedures shall accord with sections 2.1.1, 2.1.2 and 2.1.3 of Sector Guidance Note S5.06 and 'Compatibility Testing Guidance for Bulking Operations in the Waste Treatment Industry' and include, but not be limited to:</p> <ul style="list-style-type: none"> • sampling and analysis procedures for all incoming wastes; • the location of the designated sampling point or reception area; • waste compatibility testing procedures; • waste rejection procedures; • justification for any deviation from the Sector Guidance Note and the Compatibility Testing Guidance; and • a bulk storage tank designation inventory having regard to the construction of the tanks and the properties and characteristics of the waste materials to be stored within. <p>The operator shall notify the Environment Agency when the procedures have been fully implemented and ensure they are available for inspection.</p>	
IC3	<p>The operator shall submit a report to the Environment Agency for approval detailing the results of a baseline survey and gap analysis of the existing secondary containment infrastructure for the activities listed in table S1.1.</p> <p>The baseline survey shall be carried out by a competent person(s) of the existing secondary containment infrastructure following the guidance in CIRIA 736 to establish its condition and identify any defects which could compromise its effectiveness.</p> <p>A gap analysis shall be carried out comparing the results of the baseline survey with the recommended standards for the design and construction of secondary containment systems for a minimum of class 2 containment. A consideration of the resistance to chemical attack by the liquids to be stored shall be included.</p> <p>Where the existing infrastructure does not meet the minimum standards of class 2 containment in CIRIA 736, proposals to upgrade the secondary containment shall also be provided together with a timetable for implementation.</p>	15/03/18
IC4	<p>The operator shall submit a written inspection and maintenance procedure to the Environment Agency for approval for the secondary containment for the activities listed in table S1.1. The procedure shall include measures taken to identify and address any defects that could compromise the secondary containment following the guidance in CIRIA 736.</p>	15/03/18
IC5	<p>The operator shall submit a written report to the Environment Agency for approval that includes:</p> <ol style="list-style-type: none"> a) Confirmation of the net rated thermal input of the four existing steam boilers; b) The results of an assessment of emissions to air from the four existing steam boilers using the Environment Agency's H1 Environmental Risk Assessment tool (or equivalent as agreed with the Environment Agency); 	15/12/17

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
	<ul style="list-style-type: none"> c) Proposals for appropriate measures to mitigate the impact of the emissions from the boilers where the assessment determines they are significant, including emission limits and monitoring and a timeframe for the implementation of individual measures d) Details of appropriate measures for the operation and maintenance of any abatement systems to ensure that where emission limits are proposed they are met or, where emission limits are not required, emissions remain insignificant; and e) Consideration of the impact on any nearby sites of heritage, landscape or nature conservation and protected species or habitat. 	
IC6	<p>The operator shall submit a written monitoring plan to the Environment Agency for approval that includes:</p> <ul style="list-style-type: none"> (a) proposals to undertake representative monitoring of the surface water and process water discharged from points W1, S1 and S2 including the parameters to be monitored, frequencies of monitoring and methods to be used. <p>The operator shall carry out the monitoring in accordance with the Environment Agency's written approval.</p>	15/12/17
IC7	<p>The operator shall submit a written report to the Environment Agency for approval that includes:</p> <ul style="list-style-type: none"> (a) the results of an assessment of the impact of the emissions of surface water and process water to the Manchester Ship Canal and sewer from the site using the Environment Agency's 'H1 Environmental Risk Assessment' tool (or equivalent as agreed with the Environment Agency) based on the parameters monitored in IC6 above; and (b) proposals for appropriate measures to mitigate the impact of any emissions where the assessment determines they have the potential to be significant, including dates for implementation of individual measures. <p>The operator shall implement the measures in (b) as approved, and from the dates stipulated by the Environment Agency.</p>	15/03/18

Schedule 2 – Waste types, raw materials and fuels

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

Table S2.2 Permitted waste types and quantities of hazardous waste for storage prior to transfer	
Maximum quantity	The total quantity of waste accepted shall be no more than 74,999 tonnes per year for all activities. Excluding waste with hazardous properties H250, H251, H252, H260 and H261.
Waste code	Description
01	Wastes resulting from exploration, mining, quarrying, and physical and chemical treatment of minerals
01 03	wastes from physical and chemical processing of metalliferous minerals
01 03 04*	acid-generating tailings from processing of sulphide ore
01 03 05*	other tailings containing hazardous substances
01 03 07*	other wastes containing hazardous substances from physical and chemical processing of metalliferous minerals
01 04	wastes from physical and chemical processing of non-metalliferous minerals
01 04 07*	wastes containing hazardous substances from physical and chemical processing of non-metalliferous 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
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 02	wastes from the textile industry
04 02 14*	wastes from finishing containing organic solvents
04 02 16*	dyestuffs and pigments containing hazardous substances
04 02 19*	sludges from on-site effluent treatment containing hazardous substances

Table S2.2 Permitted waste types and quantities of hazardous waste for storage prior to transfer	
Maximum quantity	The total quantity of waste accepted shall be no more than 74,999 tonnes per year for all activities. Excluding waste with hazardous properties H250, H251, H252, H260 and H261.
Waste code	Description
05	Wastes from petroleum refining, natural gas purification and pyrolytic treatment of coal
05 01	wastes from petroleum refining
05 01 02*	desalter sludges
05 01 03*	tank bottom sludges
05 01 04*	acid alkyl sludges
05 01 05*	oil spills
05 01 06*	oily sludges from maintenance operations of the plant or equipment
05 01 07*	acid tars
05 01 08*	other tars
05 01 09*	sludges from on-site effluent treatment containing hazardous substances
05 01 11*	wastes from cleaning of fuels with bases
05 01 12*	oil containing acids
05 06	wastes from the pyrolytic treatment of coal
05 06 01*	acid tars
05 06 03*	other tars
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 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 03 15*	metallic oxides 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

Table S2.2 Permitted waste types and quantities of hazardous waste for storage prior to transfer	
Maximum quantity	The total quantity of waste accepted shall be no more than 74,999 tonnes per year for all activities. Excluding waste with hazardous properties H250, H251, H252, H260 and H261.
Waste code	Description
06 05	sludges from on-site effluent treatment
06 05 02*	sludges from on-site effluent treatment containing hazardous substances
06 06	wastes from the MFSU of sulphur chemicals, sulphur chemical processes and desulphurisation processes
06 06 02*	wastes containing hazardous sulphides
06 07	wastes from the MFSU of halogens and halogen chemical processes
06 07 03*	barium sulphate sludge containing mercury
06 07 04*	solutions and acids, for example contact acid
06 10	wastes from the MFSU of nitrogen chemicals, nitrogen chemical processes and fertiliser manufacture
06 10 02*	wastes containing hazardous 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
07 01	wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals
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 01 11*	sludges from on-site effluent treatment containing hazardous substances
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 08*	other still bottoms and reaction residues
07 02 11*	sludges from on-site effluent treatment containing hazardous substances
07 02 14*	wastes from additives containing hazardous substances
07 02 16*	waste containing hazardous 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 07*	halogenated still bottoms and reaction residues
07 03 11*	sludges from on-site effluent treatment containing hazardous substances
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 11*	sludges from on-site effluent treatment containing hazardous substances

Table S2.2 Permitted waste types and quantities of hazardous waste for storage prior to transfer	
Maximum quantity	The total quantity of waste accepted shall be no more than 74,999 tonnes per year for all activities. Excluding waste with hazardous properties H250, H251, H252, H260 and H261.
Waste code	Description
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 05 11*	sludges from on-site effluent treatment containing hazardous substances
07 06	wastes from the MFSU of fats, grease, soaps, detergents, disinfectants and cosmetics
07 06 03*	organic halogenated solvents, washing liquids and mother liquors
07 06 08*	other still bottoms and reaction residues
07 06 11*	sludges from on-site effluent treatment containing hazardous substances
07 07	wastes from the MFSU of fine chemicals and chemical products not otherwise specified
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 11*	sludges from on-site effluent treatment containing hazardous substances
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 11*	waste paint and varnish containing organic solvents or other hazardous substances
08 01 13*	sludges from paint or varnish containing organic solvents or other hazardous substances
08 01 15*	aqueous sludges containing paint or varnish containing organic solvents or other hazardous substances
08 01 17*	wastes from paint or varnish removal containing organic solvents or other hazardous substances
08 01 19*	aqueous suspensions containing paint or varnish containing organic solvents or other hazardous substances
08 01 21*	waste paint or varnish remover
08 03	wastes from MFSU of printing inks
08 03 12*	waste ink containing hazardous substances
08 03 14*	ink sludges containing hazardous substances
08 03 16*	waste etching solutions
08 03 19*	disperse oil
08 04	wastes from MFSU of adhesives and sealants (including water proofing products)

Table S2.2 Permitted waste types and quantities of hazardous waste for storage prior to transfer	
Maximum quantity	The total quantity of waste accepted shall be no more than 74,999 tonnes per year for all activities. Excluding waste with hazardous properties H250, H251, H252, H260 and H261.
Waste code	Description
08 04 09*	waste adhesives and sealants containing organic solvents or other hazardous substances
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 15*	aqueous liquid waste containing adhesives or sealants containing organic solvents or other hazardous substances
08 04 17*	rosin oil
08 05	wastes 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 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
09 01 06*	wastes containing silver from on-site treatment of photographic wastes
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 01 20*	sludges from on-site effluent treatment containing hazardous substances
10 01 22*	aqueous sludges from boiler cleansing containing hazardous substances
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 03 29*	wastes from treatment of salt slags and black drosses containing hazardous substances
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

Table S2.2 Permitted waste types and quantities of hazardous waste for storage prior to transfer	
Maximum quantity	The total quantity of waste accepted shall be no more than 74,999 tonnes per year for all activities. Excluding waste with hazardous properties H250, H251, H252, H260 and H261.
Waste code	Description
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
10 11	wastes from manufacture of glass and glass products
10 11 13*	glass-polishing and -grinding sludge containing hazardous substances
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, phosphating, alkaline degreasing, anodising)
11 01 05*	pickling acids
11 01 06*	acids not otherwise specified
11 01 07*	pickling bases
11 01 08*	phosphatising sludges
11 01 11*	aqueous rinsing liquids containing hazardous substances
11 01 13*	degreasing wastes containing hazardous substances
11 01 15*	eluate and sludges from membrane systems or ion exchange systems containing hazardous substances
11 01 98*	other wastes containing hazardous substances
11 02	wastes from non-ferrous hydrometallurgical processes
11 02 02*	sludges from zinc hydrometallurgy (including jarosite, goethite)
11 02 05*	wastes from copper hydrometallurgical processes containing hazardous substances
11 02 07*	other wastes containing hazardous 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 07*	mineral-based machining oils free of halogens (except emulsions and solutions)
12 01 09*	machining emulsions and solutions free of halogens
12 01 14*	machining sludges containing hazardous substances
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

Table S2.2 Permitted waste types and quantities of hazardous waste for storage prior to transfer	
Maximum quantity	The total quantity of waste accepted shall be no more than 74,999 tonnes per year for all activities. Excluding waste with hazardous properties H250, H251, H252, H260 and H261.
Waste code	Description
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 01*	hydraulic oils, containing PCBs
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 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 01*	insulating or heat transmission oils containing PCBs
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 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

Table S2.2 Permitted waste types and quantities of hazardous waste for storage prior to transfer	
Maximum quantity	The total quantity of waste accepted shall be no more than 74,999 tonnes per year for all activities. Excluding waste with hazardous properties H250, H251, H252, H260 and H261.
Waste code	Description
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
14 06 04*	sludges or solid wastes containing halogenated solvents
14 06 05*	sludges or solid wastes containing other solvents
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 13*	brake fluids
16 01 14*	antifreeze fluids containing hazardous substances
16 03	off-specification batches and unused products
16 03 03*	inorganic wastes containing hazardous substances
16 03 05*	organic wastes containing hazardous substances
16 05	gases in pressure containers and discarded chemicals
16 05 06*	laboratory chemicals, consisting of or containing hazardous substances, including mixtures of laboratory chemicals
16 05 07*	discarded inorganic chemicals consisting of or containing hazardous substances
16 05 08*	discarded organic chemicals consisting of or containing hazardous 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 hazardous substances
16 08	spent catalysts
16 08 05*	spent catalysts containing phosphoric acid
16 08 06*	spent liquids used as catalysts
16 08 07*	spent catalysts contaminated with hazardous substances

Table S2.2 Permitted waste types and quantities of hazardous waste for storage prior to transfer	
Maximum quantity	The total quantity of waste accepted shall be no more than 74,999 tonnes per year for all activities. Excluding waste with hazardous properties H250, H251, H252, H260 and H261.
Waste code	Description
16 09	oxidising substances
16 09 01*	permanganates, for example potassium permanganate
16 09 02*	chromates, for example potassium chromate, potassium or sodium dichromate
16 09 03*	peroxides, for example hydrogen peroxide
16 09 04*	oxidising substances, not otherwise specified
16 10	aqueous liquid wastes destined for off-site treatment
16 10 01*	aqueous liquid wastes containing hazardous substances
16 10 03*	aqueous concentrates containing hazardous substances
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
18	Wastes from human or animal health care and/or related research (except kitchen and restaurant wastes not arising from immediate health care)
18 01	wastes from natal care, diagnosis, treatment or prevention of disease in humans
18 01 06*	chemicals consisting of or containing hazardous substances
18 02	wastes from research, diagnosis, treatment or prevention of disease involving animals
18 02 05*	chemicals consisting of or containing hazardous 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 01	wastes from incineration or pyrolysis of waste
19 01 06*	aqueous liquid wastes from gas treatment and other aqueous liquid wastes
19 02	wastes from physico/chemical treatments of waste (including dechromatation, decyanidation, neutralisation)
19 02 04*	premixed wastes composed of at least one hazardous waste
19 02 05*	sludges from physico/chemical treatment containing hazardous substances
19 02 07*	oil and concentrates from separation
19 02 08*	liquid combustible wastes containing hazardous substances
19 02 11*	other wastes containing hazardous substances
19 07	landfill leachate
19 07 02*	landfill leachate containing hazardous substances
19 08	wastes from waste water treatment plants not otherwise specified
19 08 07*	solutions and sludges from regeneration of ion exchangers

Table S2.2 Permitted waste types and quantities of hazardous waste for storage prior to transfer	
Maximum quantity	The total quantity of waste accepted shall be no more than 74,999 tonnes per year for all activities. Excluding waste with hazardous properties H250, H251, H252, H260 and H261.
Waste code	Description
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 11	wastes from oil regeneration
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 13	wastes from soil and groundwater remediation
19 13 03*	sludges from soil remediation containing hazardous substances
19 13 05*	sludges from groundwater remediation containing hazardous substances
19 13 07*	aqueous liquid wastes and aqueous concentrates from groundwater remediation 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 14*	acids
20 01 15*	alkalines
20 01 17*	photochemicals
20 01 19*	pesticides
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
20 01 29*	detergents containing hazardous substances

Table S2.3 Permitted waste types and quantities of non-hazardous waste for storage prior to transfer	
Maximum quantity	The total quantity of waste accepted shall be no more than 74,999 tonnes per year for all activities.
Waste code	Description
01	Wastes resulting from exploration, mining, quarrying, and physical and chemical treatment of minerals
01 03	wastes from physical and chemical processing of metalliferous minerals
01 03 06	tailings other than those mentioned in 01 03 04 and 01 03 05
01 03 09	red mud from alumina production other than the wastes mentioned in 01 03 10
01 04	wastes from physical and chemical processing of non-metalliferous minerals

Table S2.3 Permitted waste types and quantities of non-hazardous waste for storage prior to transfer

Maximum quantity	The total quantity of waste accepted shall be no more than 74,999 tonnes per year for all activities.
Waste code	Description
01 04 11	wastes from potash and rock salt processing other than those mentioned in 01 04 07
01 04 12	tailings and other wastes from washing and cleaning of minerals other than those mentioned in 01 04 07 and 01 04 11
01 05	drilling muds and other drilling wastes
01 05 04	freshwater drilling muds and wastes
01 05 07	barite-containing drilling muds and wastes other than those mentioned in 01 05 05 and 01 05 06
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, forestry, hunting and fishing
02 01 01	sludges from washing and cleaning
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	wastes from the preparation and processing of meat, fish and other foods of animal origin
02 02 01	sludges from washing and cleaning
02 02 02	animal-tissue waste
02 02 03	materials unsuitable for consumption or processing
02 02 04	sludges from on-site effluent treatment
02 02 99	wastes not otherwise specified - tallow
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 01	sludges from washing, cleaning, peeling, centrifuging and separation
02 03 02	wastes from preserving agents
02 03 03	wastes from solvent extraction
02 03 04	materials unsuitable for consumption or processing
02 03 05	sludges from on-site effluent treatment
02 04	wastes from sugar processing
02 04 02	off-specification calcium carbonate
02 04 03	sludges from on-site effluent treatment
02 05	wastes from the dairy products industry
02 05 01	materials unsuitable for consumption or processing
02 05 02	sludges from on-site effluent treatment

Table S2.3 Permitted waste types and quantities of non-hazardous waste for storage prior to transfer	
Maximum quantity	The total quantity of waste accepted shall be no more than 74,999 tonnes per year for all activities.
Waste code	Description
02 06	wastes from the baking and confectionery industry
02 06 01	materials unsuitable for consumption or processing
02 06 02	wastes from preserving agents
02 06 03	sludges from on-site effluent treatment
02 07	wastes from the production of alcoholic and non-alcoholic beverages (except coffee, tea and cocoa)
02 07 01	wastes from washing, cleaning and mechanical reduction of raw materials
02 07 02	wastes from spirits distillation
02 07 03	wastes from chemical treatment
02 07 04	materials unsuitable for consumption or processing
02 07 05	sludges from on-site effluent treatment
03	Wastes from wood processing and the production of panels and furniture, pulp, paper and cardboard
03 03	wastes from pulp, paper and cardboard production and processing
03 03 02	green liquor sludge (from recovery of cooking liquor)
03 03 05	de-inking sludges from paper recycling
03 03 09	lime mud waste
03 03 11	sludges from on-site effluent treatment other than those mentioned in 03 03 10
04	Wastes from the leather, fur and textile industries
04 01	wastes from the leather and fur industry
04 01 02	liming waste
04 01 04	tanning liquor containing chromium
04 01 05	tanning liquor free of chromium
04 01 06	sludges, in particular from on-site effluent treatment containing chromium
04 01 07	sludges, in particular from on-site effluent treatment free of chromium
04 02	wastes from the textile industry
04 02 09	wastes from composite materials (impregnated textile, elastomer, plastomer)
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
04 02 20	sludges from on-site effluent treatment other than those mentioned in 04 02 19
05	Wastes from petroleum refining, natural gas purification and pyrolytic treatment of coal
05 01	wastes from petroleum refining
05 01 10	sludges from on-site effluent treatment other than those mentioned in 05 01 09
05 01 13	boiler feedwater sludges
05 01 14	wastes from cooling columns

Table S2.3 Permitted waste types and quantities of non-hazardous waste for storage prior to transfer	
Maximum quantity	The total quantity of waste accepted shall be no more than 74,999 tonnes per year for all activities.
Waste code	Description
05 01 16	sulphur-containing wastes from petroleum desulphurisation
05 01 17	bitumen
05 06	wastes from the pyrolytic treatment of coal
05 06 04	waste 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 03 16	metallic oxides other than those mentioned in 06 03 15
06 05	sludges from on-site effluent treatment
06 05 03	sludges from on-site effluent treatment other than those mentioned in 06 05 02
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
07	Wastes from organic chemical processes
07 01	wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals
07 01 12	sludges from on-site effluent treatment other than those mentioned in 07 01 11
07 02	wastes from the MFSU of plastics, synthetic rubber and man-made fibres
07 02 12	sludges from on-site effluent treatment other than those mentioned in 07 02 11
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
07 03	wastes from the MFSU of organic dyes and pigments (except 06 11)
07 03 12	sludges from on-site effluent treatment other than those mentioned in 07 03 11
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 12	sludges from on-site effluent treatment other than those mentioned in 07 04 11
07 05	wastes from the MFSU of pharmaceuticals
07 05 12	sludges from on-site effluent treatment other than those mentioned in 07 05 11
07 06	wastes from the MFSU of fats, grease, soaps, detergents, disinfectants and cosmetics
07 06 12	sludges from on-site effluent treatment other than those mentioned in 07 06 11
07 07	wastes from the MFSU of fine chemicals and chemical products not otherwise specified
07 07 12	sludges from on-site effluent treatment other than those mentioned in 07 07 11
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

Table S2.3 Permitted waste types and quantities of non-hazardous waste for storage prior to transfer

Maximum quantity	The total quantity of waste accepted shall be no more than 74,999 tonnes per year for all activities.
Waste code	Description
08 01 12	waste paint and varnish other than those mentioned in 08 01 11
08 01 14	sludges from paint or varnish other than those mentioned in 08 01 13
08 01 16	aqueous sludges containing paint or varnish other than those mentioned in 08 01 15
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 02	wastes from MFSU of other coatings (including ceramic materials)
08 02 02	aqueous sludges containing ceramic materials
08 02 03	aqueous suspensions containing ceramic materials
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 13	waste ink other than those mentioned in 08 03 12
08 03 15	ink sludges other than those mentioned in 08 03 14
08 04	wastes from MFSU of adhesives and sealants (including water proofing products)
08 04 10	waste adhesives and sealants other than those mentioned in 08 04 09
08 04 12	adhesive and sealant sludges other than those mentioned in 08 04 11
08 04 14	aqueous sludges containing adhesives or sealants other than those mentioned in 08 04 13
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 21	sludges from on-site effluent treatment other than those mentioned in 10 01 20
10 01 23	aqueous sludges from boiler cleansing other than those mentioned in 10 01 22
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 18	carbon-containing wastes from anode manufacture other than those mentioned in 10 03 17
10 03 28	wastes from cooling-water treatment other than those mentioned in 10 03 27
10 03 30	wastes from treatment of salt slags and black drosses other than those mentioned in 10 03 29
10 04	wastes from lead thermal metallurgy
10 04 10	wastes from cooling-water treatment other than those mentioned in 10 04 09

Table S2.3 Permitted waste types and quantities of non-hazardous waste for storage prior to transfer	
Maximum quantity	The total quantity of waste accepted shall be no more than 74,999 tonnes per year for all activities.
Waste code	Description
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
10 11	wastes from manufacture of glass and glass products
10 11 14	glass-polishing and -grinding sludge other than those mentioned in 10 11 13
10 12	wastes from manufacture of ceramic goods, bricks, tiles and construction products
10 12 13	sludge from on-site effluent treatment
10 13	wastes from manufacture of cement, lime and plaster and articles and products made from them
10 13 04	wastes from calcination and hydration of lime
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, phosphating, 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
11 02	wastes from non-ferrous hydrometallurgical processes
11 02 03	wastes from the production of anodes for aqueous electrolytical processes
11 02 06	wastes from copper hydrometallurgical processes other than those mentioned in 11 02 05
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 15	machining sludges other than those mentioned in 12 01 14
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 15	antifreeze fluids other than those mentioned in 16 01 14
16 02	wastes from electrical and electronic equipment
16 02 16	components removed from discarded equipment other than those mentioned in 16 02 15

Table S2.3 Permitted waste types and quantities of non-hazardous waste for storage prior to transfer

Maximum quantity	The total quantity of waste accepted shall be no more than 74,999 tonnes per year for all activities.
Waste code	Description
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 05	gases in pressure containers and discarded chemicals
16 05 09	discarded chemicals other than those mentioned in 16 05 06, 16 05 07 or 16 05 08
16 08	spent catalysts
16 08 04	spent fluid catalytic cracking catalysts (except 16 08 07)
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
17	Construction and demolition wastes (including excavated soil from contaminated sites)
17 03	bituminous mixtures, coal tar and tarred products
17 03 02	bituminous mixtures other than those mentioned in 17 03 01
18	Wastes from human or animal health care and/or related research (except kitchen and restaurant wastes not arising from immediate health care)
18 01	wastes from natal care, diagnosis, treatment or prevention of disease in humans
18 01 07	chemicals other than those mentioned in 18 01 06
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 03	premixed wastes composed only of non-hazardous wastes
19 02 06	sludges from physico/chemical treatment other than those mentioned in 19 02 05
19 02 10	combustible wastes other than those mentioned in 19 02 08 and 19 02 09
19 04	vitrified waste and wastes from vitrification
19 04 04	aqueous liquid wastes from vitrified waste tempering
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 08	wastes from waste water treatment plants not otherwise specified

Table S2.3 Permitted waste types and quantities of non-hazardous waste for storage prior to transfer	
Maximum quantity	The total quantity of waste accepted shall be no more than 74,999 tonnes per year for all activities.
Waste code	Description
19 08 05	sludges from treatment of urban waste water
19 08 09	grease and oil mixture from oil/water separation containing only edible oil and fats
19 08 12	sludges from biological treatment of industrial waste water other than those mentioned in 19 08 11
19 08 14	sludges from other treatment of industrial waste water other than those mentioned in 19 08 13
19 09	wastes from the preparation of water intended for human consumption or water for industrial use
19 09 02	sludges from water clarification
19 09 03	sludges from decarbonation
19 09 06	solutions and sludges from regeneration of ion exchangers
19 11	wastes from oil regeneration
19 11 06	sludges from on-site effluent treatment other than those mentioned in 19 11 05
19 13	wastes from soil and groundwater remediation
19 13 04	sludges from soil remediation other than those mentioned in 19 13 03
19 13 06	sludges from groundwater remediation other than those mentioned in 19 13 05
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 28	paint, inks, adhesives and resins other than those mentioned in 20 01 27
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 (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
A1 to A4 on site plan in Schedule 7	Four steam boilers	No parameters set	No limit set	-	-	-
Vents from storage tanks	Storage tanks	No parameters set	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
W1 on site plan in schedule 7 - emission to Manchester Ship Canal. Outlet National Grid Reference SJ 3671 7991	Site surface water from non-operational bunds and roadways at site 1 via an oil interceptor.	Biochemical oxygen demand (BOD)	40mg/l	-	To be agreed upon completion of IC7.	-
		Total suspended solids (measured after drying at 105°C)	40mg/l	-	To be agreed upon completion of IC7.	-
		pH	5-10	-	To be agreed upon completion of IC7.	-
		Hydrocarbon oils	No visible oil or grease	Instantaneous (spot sample)	Weekly	Visual check
		Carbon Tetrachloride	20,000ug/l	-	To be agreed upon completion of IC7.	-
		Temperature	<30°C	-	To be agreed upon completion of IC7.	-
		Maximum daily discharge volume	30m ³	Total daily volume	To be agreed upon completion of IC7.	-

Table S3.3 Point source emissions to sewer, effluent treatment plant or other transfers off-site—emission limits and monitoring requirements

Emission point ref. & location	Source	Parameter	Limit (incl. Unit)	Reference period	Monitoring frequency	Monitoring standard or method
S1 on site plan in schedule 7 - emission to United Utilities sewer.	Process water and site surface water drainage from site 1.	No parameters set	No limit set	-	-	-
S2 on site plan in schedule 7 - emission to United Utilities sewer.	Process water and site surface water drainage from site 2.	No parameters set	No limit set	-	-	-

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 3.7.1	W1	Every 6 months	1 January, 1 July

Table S4.2 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	15/09/17

Schedule 5 – Notification

These pages outline the information that the operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

If any information is considered commercially confidential, it should be separated from non-confidential information, supplied on a separate sheet and accompanied by an application for commercial confidentiality under the provisions of the EP Regulations.

Part A

Permit Number	
Name of operator	
Location of Facility	
Time and date of the detection	

(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution	
To be notified within 24 hours of detection	
Date and time of the event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances(s) potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	

(b) Notification requirements for the breach of a limit	
To be notified within 24 hours of detection unless otherwise specified below	
Emission point reference/ source	
Parameter(s)	
Limit	
Measured value and uncertainty	
Date and time of monitoring	

(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 following detection of a breach of a limit	
Parameter	Notification period

(c) Notification requirements for the detection of any significant adverse environmental effect	
To be notified within 24 hours of detection	
Description of where the effect on the environment was detected	
Substances(s) detected	
Concentrations of substances detected	
Date of monitoring/sampling	

Part B – to be submitted as soon as practicable

Any more accurate information on the matters for notification under Part A.	
Measures taken, or intended to be taken, to prevent a recurrence of the incident	
Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission	
The dates of any unauthorised emissions from the facility in the preceding 24 months.	

Name*	
Post	
Signature	
Date	

* authorised to sign on behalf of the operator

Schedule 6 – Interpretation

“accident” means an accident that may result in pollution.

“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 of substances not controlled by emission limits” means emissions of substances to air, water or land from the activities, either from the emission points specified in schedule 3 or from other localised or diffuse sources, which are not controlled by an emission or background concentration limit.

“EP Regulations” means The Environmental Permitting (England and Wales) Regulations SI 2016 No.1154 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

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

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

“hazardous waste” has the meaning given in the Hazardous Waste (England and Wales) Regulations 2005 (as amended).

“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.

“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.

“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.

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.

Where the following terms appear in the waste code list in Table S2.2 or S2.3 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; and
- any mixture containing any of the above mentioned substances in a total of more than 0,005 %by weight.

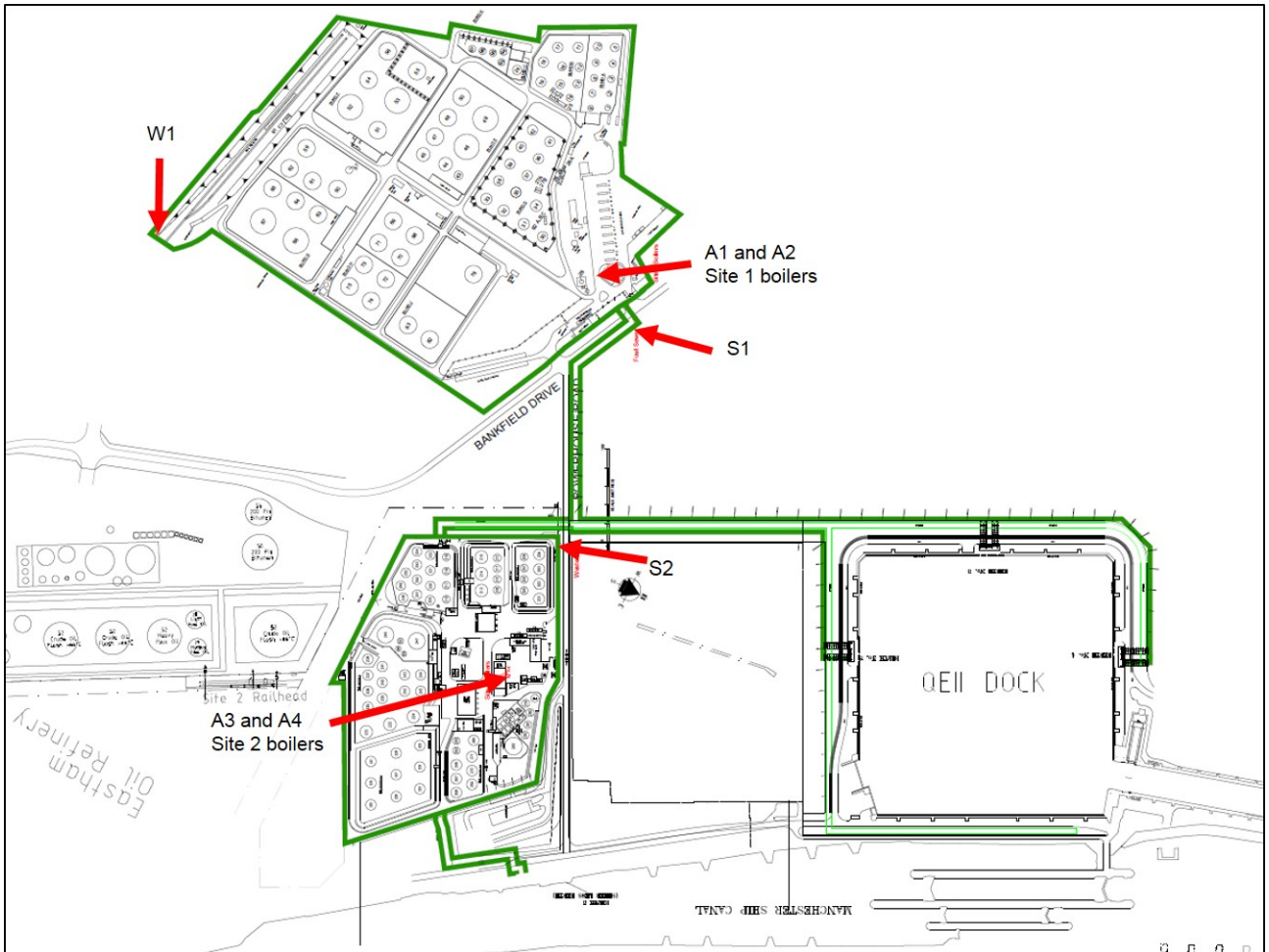
“transition metals” means any of the following metals: any compound of scandium, vanadium, manganese, cobalt, copper, yttrium, niobium, hafnium, tungsten, titanium, chromium, iron, nickel, zinc, zirconium, molybdenum and tantalum, as well as these materials in metallic form, as far as these are classified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

Schedule 7 – Site plan



END OF PERMIT

Permit Number: EPR/SP3496CX

Operator:

NuStar Eastham Limited

Facility: NuStar Eastham

Form Number:

Water1 / 15/09/17

Reporting of emissions to water (other than to sewer) and land for the period from DD/MM/YYYY to DD/MM/YYYY

Emission Point	Substance / Parameter	Emission Limit Value	Reference Period	Result ^[1]	Test Method ^[2]	Sample Date and Times ^[3]	Uncertainty ^[4]
W1	BOD	40mg/l					
W1	Total suspended solids (measured after drying at 105°C)	40 mg/l					
W1	pH	5-10					
W1	Hydrocarbon oils	No visible oil or grease	Instantaneous (spot sample)				
W1	Carbon Tetrachloride	20,000ug/l					
W1	Temperature	<30°C					
W1	Maximum daily discharge volume	30m ³	Total daily volume				

1. The result given is the maximum value (or the minimum value in the case of a limit that is expressed as a minimum) obtained during the reporting period, expressed in the same terms as the emission limit value. Where the emission limit value is expressed as a range, the result is given as the 'minimum – maximum' measured values.
2. Where an internationally recognised standard test method is used the reference number is given. Where another method that has been formally agreed with the Environment Agency is used, then the appropriate identifier is given. In other cases the principal technique is stated, for example gas chromatography.

3. For non-continuous measurements the date and time of the sample that produced the result is given. For continuous measurements the percentage of the process operating time covered by the result is given.
4. The uncertainty associated with the quoted result at the 95% confidence interval, unless otherwise stated.

Signed

Date.....

(Authorised to sign as representative of Operator)