

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Council of the Isles of Scilly

Porthmellon Waste Management Site
Porthmellon
St Mary's
Isles of Scilly
TR21 0JY

Variation application number

EPR/HP3539EQ/S003

Permit number

EPR/HP3539EQ

Porthmellon Waste Management Site

Permit number EPR/HP3539EQ

Introductory note

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

Under the Environmental Permitting (England & Wales) Regulations 2016 (schedule 5, part 1, paragraph 19) a variation may comprise a consolidated permit reflecting the variations and a notice specifying the variations included in that consolidated permit.

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

The Porthmellon Waste Management Site is located to the south-east of Hugh Town, St. Mary's, Isles of Scilly at grid reference SV 90921 10567. It is situated on the outskirts of a residential area next to an industrial park. Environmental Permit EPR/HP3539EQ was issued in 2014 to primarily allow the processing of up to 40,000 tonnes of legacy waste that was stockpiled on the site. This has now been completed and no legacy waste remains onsite, except where it has been used as landscaping and therefore is no longer considered to be a waste.

The permit authorises a Household Waste Recycling Centre (HWRC), which accepts waste from the general public. The HWRC consists of the sorting of general non-hazardous municipal wastes and small quantities of household derived hazardous wastes such as batteries, paints, asbestos and pesticides.

Alongside the HWRC a Waste Transfer Station (WTS) is permitted to transport municipal, commercial and industrial waste from the Isles of Scilly to the mainland for recovery or disposal. Storage of small amounts of hazardous wastes such as batteries, asbestos, paints and pesticides from the HWRC facility and commercial users is permitted.

This part surrender and variation removes activities A1, A2, A3, A4, A5, A6 and A7 from the consolidated permit EPR/HP3539EQ/V002, which are as follows:

- A1 – Handling, storage and treatment of bulky and mixed waste.
- A2 – Handling, storage and treatment of soil and green waste.
- A3 - Handling, storage and treatment of construction and demolition waste.
- A4 – Handling, storage and treatment of legacy incinerator bottom ash, which was covered under S5.4 Part A(1)(b)(iii) of EPR.
- A5 – Treatment and temporary storage of hazardous wastes (asbestos).
- A6 – Handling, storage and treatment of soil and green waste prior to recovery.
- A7 – Handling, storage and treatment of construction and demolition waste prior to recovery.

Table S2.2 relating to the above activities has been removed and the remaining tables renumbered, along with the renumbering of the remaining activities.

The requirement for monitoring and reporting asbestos fibres in ambient air has been removed as this is no longer undertaken for the legacy waste.

The requirements for reporting legacy waste processed and incinerator bottom ash imported have been removed, along with the requirement for reporting of performance parameters.

Pre-operational condition (pre-op) 1 relates to activities that were applied for, but never undertaken onsite, therefore this condition can be discounted. Pre-operational condition 2 was undertaken under method statements that were agreed with the Environment Agency; therefore this condition has been completed. Pre-operational condition 3 is no longer applicable. Pre-operational 4 has been completed as the operator undertook a closure report for the closure and demolition of the incinerator, which was used as the site condition report for the new activities being undertaken on the land.

As such all pre-operational conditions have been met and as such have been removed from the permit.

No land is being surrendered in this variation.

The schedules specify the changes made to the permit.

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

| Status log of the permit | | |
|---|-------------------------|---|
| Description | Date | Comments |
| Bespoke permit application received EPR/HP3539EQ/A001 | 07/10/2013 | Bespoke permit to clear and process legacy waste stockpiled at the site and to accept, store and process additional IBA |
| Additional information received | 04/12/2013 | Information including technical competency details, updated risk assessment and confirmation of hazardous waste on site |
| Additional information received | 17/01/2014 | Information including non-technical summary for the acceptance, storage and processing of Incinerator Bottom Ash and an updated site plan |
| Permit application EPR/HP3539EQ/A001 | Duly made 17/01/2014 | Application Duly Made |
| Additional information received | 10/03/2014 | Document Ref: HRA 009 Proposed Environmental Monitoring Locations Plan |
| Additional information received | 14/03/2014 | Document Ref: 002 Rev2 Proposed Environmental Permit Boundary. Document Ref: 416.03263.00001/NTSv1.1, March 2014 – Addendum to non-technical summary |
| Permit issued EPR/HP3539EQ | 14/04/2014 | Permit issued to the Council of the Isles of Scilly |
| Application EPR/HP3539EQ/S003 (variation and consolidation) | Duly made 07/09/2015 | Application to vary the permit, including the addition of two new waste activities. |
| Additional information EPR/HP3539EQ/S003 | 22/10/2015 | Confirmation of total storage capacity of the site (household waste recycling centre and waste transfer station) |
| Variation determined EPR/HP3539EQ/V002 | 03/12/2015 | Varied and consolidated permit issued to the Council of the Isles of Scilly. |
| Part surrender application EPR/HP3539EQ/S003 | Duly made 30/11/2017 | Application to surrender the activities that treat the legacy waste and change in permit from twinned waste and installations to waste permit only. |
| Additional information EPR/HP3539EQ/S003 | 26/04/2018 | Additional Information confirming via email that legacy waste codes were no longer required, maximum disposal tonnages and site plan. |
| Part surrender determined EPR/HP3539EQ (PAS billing ref: HP3338JJ) | 15/06/2018 | Part surrender complete. Varied and consolidated permit issued. |

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 regulation 20 of the Environmental Permitting (England and Wales) Regulations 2016 varies

Permit number

EPR/HP3539EQ

Issued to

Council of the Isles of Scilly ("the operator")

of

Town Hall

St Mary's

Isles of Scilly

TR21 0LW

to operate a regulated facility at

Porthmellon Waste Management Site

Porthmellon

St Mary's

Isles of Scilly

TR21 0JY

to the extent set out in the schedules.

This notice shall take effect from 15/06/2018

| Name | Date |
|-----------------|------------|
| David Griffiths | 15/06/2018 |

Authorised on behalf of the Environment Agency

Schedule 1

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

Schedule 2 – consolidated permit

Consolidated permit issued as a separate document.

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

EPR/HP3539EQ

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/HP3539EQ/S003 authorising,

Council of the Isles of Scilly (“the operator”),

of

Town Hall

St Mary's

Isles of Scilly

TR21 0LW

to operate a regulated facility at

Porthmellon Waste Management Site

Porthmellon

St Mary's

Isles of Scilly

TR21 0JY

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

| Name | Date |
|------------------------|-------------------|
| David Griffiths | 15/06/2018 |

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 Avoidance, recovery and disposal of wastes produced by the activities

- 1.2.1 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.
- 1.2.2 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”).

2.2 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 Waste shall only be accepted if:
- (a) it is of a type and quantity listed in schedule 2 tables S2.1 and S2.2; and
 - (b) except for household waste accepted from householders, it conforms to the description in the documentation supplied by the producer and holder.
- 2.3.4 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.

2.4 Technical requirements

Hazardous waste storage and treatment

- 2.4.1 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.

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.

3.2 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 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 and 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, hazard or annoyance 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 Within one 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.
- 4.2.3 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
 - (c) giving the information from such results and assessments as may be required by the forms specified in those tables.

4.3 Notifications

- 4.3.1 The Environment Agency shall be notified without delay following the detection of:

- (a) 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;
 - (b) the breach of a limit specified in the permit; or
 - (c) any significant adverse environmental effects.
- 4.3.2 Any information provided under condition 4.3.1 shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.
- 4.3.3 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.
- 4.3.4 The Environment Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:
- Where the operator is a registered company:
- (a) any change in the operator's trading name, registered name or registered office address; and
 - (b) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.
- Where the operator is a corporate body other than a registered company:
- (c) any change in the operator's name or address; and
 - (d) any steps taken with a view to the dissolution of the operator.
- In any other case:
- (e) the death of any of the named operators (where the operator consists of more than one named individual);
 - (f) any change in the operator's name(s) or address(es); and
 - (g) any steps taken with a view to the operator, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership.
- 4.3.5 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:
- (a) the Environment Agency shall be notified at least 14 days before making the change; and
 - (b) the notification shall contain a description of the proposed change in operation.

4.4 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 "without delay", in which case it may be provided by telephone.

Schedule 1 – Operations

| Table S1.1 activities | |
|---|---|
| Description of activities for waste operations | Limits of activities |
| <p>A1 – Treatment and temporary of waste in the Waste Transfer Station (WTS).</p> <p>R3: Recycling/reclamation of organic substances which are not used as solvents</p> <p>R4: Recycling/reclamation of metals and metal compounds.</p> <p>R5: Recycling/reclamation of other inorganic compounds.</p> <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>D14: Repackaging prior to submission to any of the operations numbered D1 to D13.</p> <p>D15: Storage pending any of the operations numbered D 1 to D 14 (excluding temporary storage, pending collection, on the site where the waste is produced).</p> | <p>From receipt and temporary storage of non-hazardous and hazardous waste to transfer off site.</p> <p>Physical treatment of non-hazardous waste for disposal (the aggregated total of activities in A1 and A2 shall be no more than 50 tonnes per day) or recovery; including mixing, blending, shredding, screening, bulking, sorting and separation, crushing, compaction, size reduction using a fragmenter, shearing, baling and wrapping.</p> <p>Manual and mechanical sorting and separation of hazardous waste. The maximum quantity of hazardous waste treated at the site shall not exceed 10 tonnes per day.</p> <p>The maximum quantity of hazardous waste stored at the site shall not exceed 50 tonnes pending any of the activities listed in Part A (1) Section 5.1, 5.2 and 5.3 of the EP Regulations.</p> <p>Asbestos waste shall be double bagged and stored within clearly identified, segregated, secure, lockable containers on an impermeable surface with sealed drainage system.</p> <p>Waste types as specified in Table S2.2.</p> |

| Table S1.1 activities | |
|--|---|
| Description of activities for waste operations | Limits of activities |
| <p>A2 – Treatment and temporary storage of waste in the Household Waste Recycling Centre (HWRC).</p> <p>R3: Recycling/reclamation of organic substances which are not used as solvents</p> <p>R4: Recycling/reclamation of metals and metal compounds.</p> <p>R5: Recycling/reclamation of other inorganic compounds.</p> <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>D14: Repackaging prior to submission to any of the operations numbered D1 to D13.</p> <p>D15: Storage pending any of the operations numbered D 1 to D 14 (excluding temporary storage, pending collection, on the site where the waste is produced).</p> | <p>From receipt, treatment and temporary storage of non-hazardous and hazardous waste to dispatch off-site or transfer to the on-site Waste Transfer Station (WTS).</p> <p>Physical treatment of non-hazardous waste for disposal (the aggregated total of activities in A1 and A2 shall be no more than 50 tonnes per day) or recovery; including mixing, blending, shredding, screening, bulking, sorting and separation, crushing, compaction, size reduction using a fragmenter, shearing, baling and wrapping.</p> <p>Manual and mechanical sorting and separation of hazardous waste. The maximum quantity of hazardous waste treated at the site shall not exceed 10 tonnes per day.</p> <p>The maximum quantity of hazardous waste stored at the site shall not exceed 50 tonnes pending any of the activities listed in Part A (1) Section 5.1, 5.2, 5.3 of the EP Regulations.</p> <p>Asbestos waste shall be double bagged and stored within clearly identified, segregated, secure, lockable containers on an impermeable surface with sealed drainage system. Asbestos waste will not be accepted for treatment, only for transfer offsite.</p> <p>Waste types as specified in Table S2.3.</p> |

| Table S1.2 Operating techniques | | |
|--|---|----------------------|
| Description | Parts | Date Received |
| Variation application TP3732SE/V002 (incinerator permit) | Document Ref: 416-03263-00002/OT Fragmenter operating techniques and management plan | 01/03/2011 |
| Variation application TP3732SE/V002 (incinerator permit) | Document Ref: 416.03263.00002/SCR, January 2011 - Site Condition Report | 03/03/2011 |
| Application EPR/HP3539EQ/A001 | Document Ref: 416.03263.00001/SCR, September 2013 Site Condition Report in response to Part B2, section 6b of the application form | 07/10/2013 |
| Application, additional Information EPR/HP3539EQ/A001 | Letter – RE: Not Duly Made Response – Porthmellon Waste Management Site, Port Mellon, Isles of Scilly (Dated 4 December 2013) | 04/12/2013 |
| Application, additional Information EPR/HP3539EQ/A001 | (Amended) Non-Technical Summary (v 1.1) in response to Part B2, section 6c of the application form | 17/01/2014 |
| Application, additional Information EPR/HP3539EQ/A001 | (Amended) Best Available Techniques and Operating Techniques Document (v 1.1) in response to Part B4, sections 6 a, b, c, d and e of the application form | 17/01/2014 |
| Application, additional Information EPR/HP3539EQ/A001 | (Amended) H1 Environmental Risk Assessment (v 1.2) | 17/01/2014 |
| Additional information EPR/HP3539EQ/A001 | Document Ref: HRA 009 Proposed Environmental Monitoring Locations Plan | 10/03/2014 |
| Additional information EPR/HP3539EQ/A001 | Document Ref: 416.03263.00001/NTSv1.1, March 2014 – Addendum to non-technical summary | 14/03/2014 |
| Application EPR/HP3539EQ/V002 | Parts C2 and C3 of the application documents and all associated documents. | 07/09/2015 |
| Application EPR/HP3539EQ/V002 | Confirmation of total storage capacity | 22/10/2015 |

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 to be accepted at the Waste Transfer Station (WTS) - Activity Reference A1 | |
|--|---|
| Maximum quantity | The total quantity of waste accepted at the site shall be no more than 6,500 tonnes a year. |
| Waste code | Description |
| 01 | Wastes resulting from exploration, mining, quarrying, and physical and chemical treatment of minerals |
| 01 01 | wastes from mineral excavation |
| 01 01 01 | wastes from mineral metalliferous excavation |
| 01 01 02 | wastes from mineral non-metalliferous excavation |
| 01 04 | wastes from physical and chemical processing of non-metalliferous minerals |
| 01 04 08 | waste gravel and crushed rocks other than those mentioned in 01 04 07 |
| 01 04 09 | waste sand and clays |
| 01 05 | drilling muds and other drilling wastes |
| 01 05 04 | freshwater drilling muds and wastes |
| 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 03 | plant-tissue waste |
| 02 01 04 | waste plastics (except packaging) |
| 02 01 07 | wastes from forestry |
| 02 01 10 | waste metal |
| 02 02 | wastes from the preparation and processing of meat, fish and other foods of animal origin |
| 02 02 03 | materials unsuitable for consumption or processing |
| 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 04 | materials unsuitable for consumption or processing |
| 02 05 | wastes from the dairy products industry |
| 02 05 01 | materials unsuitable for consumption or processing |
| 02 06 | wastes from the baking and confectionery industry |
| 02 06 02 | wastes from preserving agents |
| 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 |

| Table S2.2 Permitted waste types and quantities to be accepted at the Waste Transfer Station (WTS) - Activity Reference A1 | |
|---|--|
| Maximum quantity | The total quantity of waste accepted at the site shall be no more than 6,500 tonnes a year. |
| Waste code | Description |
| 02 07 02 | wastes from spirits distillation |
| 02 07 04 | materials unsuitable for consumption or processing |
| 03 | Wastes from wood processing and the production of panels and furniture, pulp, paper and cardboard |
| 03 01 | wastes from wood processing and the production of panels and furniture |
| 03 01 01 | waste bark and cork |
| 03 01 05 | sawdust, shavings, cuttings, wood, particle board and veneer other than those mentioned in 03 01 04 |
| 03 03 | wastes from pulp, paper and cardboard production and processing |
| 03 03 01 | waste bark and wood |
| 03 03 07 | mechanically separated rejects from pulping of waste paper and cardboard |
| 03 03 08 | wastes from sorting of paper and cardboard destined for recycling |
| 03 03 10 | fibre rejects, fibre-, filler- and coating-sludges from mechanical separation |
| 07 | Wastes from organic chemical processes |
| 07 02 | wastes from the MFSU of plastics, synthetic rubber and man-made fibres |
| 07 02 13 | waste plastic |
| 10 | Wastes from thermal processes |
| 10 12 | wastes from manufacture of ceramic goods, bricks, tiles and construction products |
| 10 12 01 | waste preparation mixture before thermal processing |
| 10 12 05 | sludges and filter cakes from gas treatment |
| 10 12 06 | discarded moulds |
| 10 12 08 | waste ceramics, bricks, tiles and construction products (after thermal processing) |
| 10 12 10 | solid wastes from gas treatment other than those mentioned in 10 12 09 |
| 10 12 12 | wastes from glazing other than those mentioned in 10 12 11 |
| 10 13 | wastes from manufacture of cement, lime and plaster and articles and products made from them |
| 10 13 01 | waste preparation mixture before thermal processing |
| 10 13 04 | wastes from calcination and hydration of lime |
| 10 13 07 | sludges and filter cakes from gas treatment |
| 10 13 10 | wastes from asbestos-cement manufacture other than those mentioned in 10 13 09 |
| 10 13 11 | wastes from cement-based composite materials other than those mentioned in 10 13 09 and 10 13 10 |
| 10 13 13 | solid wastes from gas treatment other than those mentioned in 10 13 12 |
| 10 13 14 | waste concrete and concrete sludge |
| 12 | Wastes from shaping and physical and mechanical surface treatment of metals and plastics |

| Table S2.2 Permitted waste types and quantities to be accepted at the Waste Transfer Station (WTS) - Activity Reference A1 | |
|---|---|
| Maximum quantity | The total quantity of waste accepted at the site shall be no more than 6,500 tonnes a year. |
| Waste code | Description |
| 12 01 | wastes from shaping and physical and mechanical surface treatment of metals and plastics |
| 12 01 01 | ferrous metal filings and turnings |
| 12 01 03 | non-ferrous metal filings and turnings |
| 12 01 05 | plastics shavings and turnings |
| 12 01 13 | welding wastes |
| 12 01 17 | waste blasting material other than those mentioned in 12 01 16 |
| 12 01 21 | spent grinding bodies and grinding materials other than those mentioned in 12 01 20 |
| 12 03 | wastes from water and steam degreasing processes (except 11) |
| 12 03 01* | aqueous washing liquids |
| 12 03 02* | steam degreasing wastes |
| 15 | Waste packaging, absorbents, wiping cloths, filter materials and protective clothing not otherwise specified |
| 15 01 | packaging (including separately collected municipal packaging waste) |
| 15 01 01 | paper and cardboard packaging |
| 15 01 02 | plastic packaging |
| 15 01 03 | wooden packaging |
| 15 01 04 | metallic packaging |
| 15 01 05 | composite packaging |
| 15 01 06 | mixed packaging |
| 15 01 07 | glass packaging |
| 15 01 09 | textile 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 03 | end-of-life tyres |
| 16 01 07* | oil filters |
| 16 01 14* | antifreeze fluids containing hazardous substances |
| 16 01 15 | antifreeze fluids other than those mentioned in 16 01 14 |
| 16 02 | wastes from electrical and electronic equipment |
| 16 02 14 | discarded equipment other than those mentioned in 16 02 09 to 16 02 13 |

| Table S2.2 Permitted waste types and quantities to be accepted at the Waste Transfer Station (WTS) - Activity Reference A1 | |
|---|--|
| Maximum quantity | The total quantity of waste accepted at the site shall be no more than 6,500 tonnes a year. |
| Waste code | Description |
| 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 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 05 | gases in pressure containers other than those mentioned in 16 05 04 |
| 16 06 | batteries and accumulators |
| 16 06 04 | alkaline batteries (except 16 06 03) |
| 16 06 05 | other batteries and accumulators |
| 17 | Construction and demolition wastes (including excavated soil from contaminated sites) |
| 17 01 | concrete, bricks, tiles and ceramics |
| 17 01 01 | concrete |
| 17 01 02 | bricks |
| 17 01 03 | tiles and ceramics |
| 17 01 06* | mixtures of, or separate fractions of concrete, bricks, tiles and ceramics containing hazardous substances |
| 17 01 07 | mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06 |
| 17 02 | wood, glass and plastic |
| 17 02 01 | wood |
| 17 02 02 | glass |
| 17 02 03 | plastic |
| 17 03 | bituminous mixtures, coal tar and tarred products |
| 17 03 01* | bituminous mixtures containing coal tar |
| 17 03 02 | bituminous mixtures other than those mentioned in 17 03 01 |
| 17 03 03* | coal tar and tarred products |
| 17 04 | metals (including their alloys) |
| 17 04 01 | copper, bronze, brass |
| 17 04 02 | aluminium |
| 17 04 03 | lead |
| 17 04 04 | zinc |
| 17 04 05 | iron and steel |
| 17 04 06 | tin |
| 17 04 07 | mixed metals |
| 17 04 09* | metal waste contaminated with hazardous substances |
| 17 04 10* | cables containing oil, coal tar and other hazardous substances |

| Table S2.2 Permitted waste types and quantities to be accepted at the Waste Transfer Station (WTS) - Activity Reference A1 | |
|---|--|
| Maximum quantity | The total quantity of waste accepted at the site shall be no more than 6,500 tonnes a year. |
| Waste code | Description |
| 17 04 11 | cables other than those mentioned in 17 04 10 |
| 17 05 | soil (including excavated soil from contaminated sites), stones and dredging spoil |
| 17 05 03* | soil and stones containing hazardous substances |
| 17 05 04 | soil and stones other than those mentioned in 17 05 03 |
| 17 05 05* | dredging spoil containing hazardous substances |
| 17 05 06 | dredging spoil other than those mentioned in 17 05 05 |
| 17 05 07* | track ballast containing hazardous substances |
| 17 05 08 | track ballast other than those mentioned in 17 05 07 |
| 17 06 | insulation materials and asbestos-containing construction materials |
| 17 06 01* | insulation materials containing asbestos |
| 17 06 03* | other insulation materials consisting of or containing hazardous substances |
| 17 06 04 | insulation materials other than those mentioned in 17 06 01 and 17 06 03 |
| 17 06 05* | construction materials containing asbestos |
| 17 08 | gypsum-based construction material |
| 17 08 01* | gypsum-based construction materials contaminated with hazardous substances |
| 17 08 02 | gypsum-based construction materials other than those mentioned in 17 08 01 |
| 17 09 | other construction and demolition wastes |
| 17 09 01* | construction and demolition wastes containing mercury |
| 17 09 02* | construction and demolition wastes containing PCB (for example PCB- containing sealants, PCB-containing resin-based floorings, PCB-containing sealed glazing units, PCB-containing capacitors) |
| 17 09 03* | other construction and demolition wastes (including mixed wastes) containing hazardous substances |
| 17 09 04 | mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03 |
| 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 02 | ferrous materials removed from bottom ash |
| 19 01 11* | bottom ash and slag containing hazardous substances |
| 19 01 12 | bottom ash and slag other than those mentioned in 19 01 11 |
| 19 01 15* | boiler dust containing hazardous substances |
| 19 01 16 | boiler dust other than those mentioned in 19 01 15 |
| 19 01 18 | pyrolysis wastes other than those mentioned in 19 01 17 |
| 19 01 19 | sands from fluidised beds |
| 19 02 | wastes from physico/chemical treatments of waste (including dechromatation, decyanidation, neutralisation) |

Table S2.2 Permitted waste types and quantities to be accepted at the Waste Transfer Station (WTS) - Activity Reference A1

| Maximum quantity | The total quantity of waste accepted at the site shall be no more than 6,500 tonnes a year. |
|------------------|---|
| Waste code | Description |
| 19 02 03 | premixed wastes composed only of non-hazardous wastes |
| 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 01 | vitrified waste |
| 19 05 | wastes from aerobic treatment of solid wastes |
| 19 05 01 | non-composted fraction of municipal and similar wastes |
| 19 05 02 | non-composted fraction of animal and vegetable waste |
| 19 05 03 | off-specification compost |
| 19 08 | wastes from waste water treatment plants not otherwise specified |
| 19 08 01 | screenings |
| 19 08 02 | waste from desanding |
| 19 08 05 | sludges from treatment of urban waste water |
| 19 08 08* | membrane system waste containing heavy metals |
| 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 14 | sludges from other treatment of industrial waste water other than those mentioned in 19 08 13 |
| 19 12 | wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified |
| 19 12 01 | paper and cardboard |
| 19 12 02 | ferrous metal |
| 19 12 03 | non-ferrous metal |
| 19 12 04 | plastic and rubber |
| 19 12 05 | glass |
| 19 12 07 | wood other than that mentioned in 19 12 06 |
| 19 12 08 | textiles |
| 19 12 09 | minerals (for example sand, stones) |
| 19 12 10 | combustible waste (refuse derived fuel) |
| 19 12 12 | other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11 |
| 19 12 12 | treated bottom ash including IBA and slag other than that containing hazardous substances only |
| 19 13 | wastes from soil and groundwater remediation |
| 19 13 01* | solid wastes from soil remediation containing hazardous substances |
| 19 13 02 | solid wastes from soil remediation other than those mentioned in 19 13 01 |
| 19 13 03* | sludges from soil remediation containing hazardous substances |
| 19 13 04 | sludges from soil remediation other than those mentioned in 19 13 03 |

Table S2.2 Permitted waste types and quantities to be accepted at the Waste Transfer Station (WTS) - Activity Reference A1

| | |
|-------------------------|--|
| Maximum quantity | The total quantity of waste accepted at the site shall be no more than 6,500 tonnes a year. |
| Waste code | Description |
| 19 13 05* | sludges from groundwater remediation containing hazardous substances |
| 19 13 06 | sludges from groundwater remediation other than those mentioned in 19 13 05 |
| 19 13 07* | aqueous liquid wastes and aqueous concentrates from groundwater remediation containing hazardous substances |
| 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 01 | paper and cardboard |
| 20 01 02 | glass |
| 20 01 08 | biodegradable kitchen and canteen waste |
| 20 01 10 | clothes |
| 20 01 11 | textiles |
| 20 01 13* | solvents |
| 20 01 14* | acids |
| 20 01 15* | alkalines |
| 20 01 17* | photochemicals |
| 20 01 19* | pesticides |
| 20 01 21* | fluorescent tubes and other mercury-containing waste |
| 20 01 23* | discarded equipment containing chlorofluorocarbons |
| 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 |
| 20 01 28 | paint, inks, adhesives and resins other than those mentioned in 20 01 27 |
| 20 01 29* | detergents containing hazardous substances |
| 20 01 30 | detergents other than those mentioned in 20 01 29 |
| 20 01 33* | batteries and accumulators included in 16 06 01, 16 06 02 or 16 06 03 and unsorted batteries and accumulators containing these batteries |
| 20 01 34 | batteries and accumulators other than those mentioned in 20 01 33 |
| 20 01 35* | discarded electrical and electronic equipment other than those mentioned in 20 01 21 and 20 01 23 containing hazardous components |
| 20 01 36 | discarded electrical and electronic equipment other than those mentioned in 20 01 21, 20 01 23 and 20 01 35 |
| 20 01 37* | wood containing hazardous substances |
| 20 01 38 | wood other than that mentioned in 20 01 37 |
| 20 01 39 | plastics |
| 20 01 40 | metals |

| Table S2.2 Permitted waste types and quantities to be accepted at the Waste Transfer Station (WTS) - Activity Reference A1 | |
|---|--|
| Maximum quantity | The total quantity of waste accepted at the site shall be no more than 6,500 tonnes a year. |
| Waste code | Description |
| 20 01 41 | wastes from chimney sweeping |
| 20 02 | garden and park wastes (including cemetery waste) |
| 20 02 01 | biodegradable waste |
| 20 02 02 | soil and stones |
| 20 02 03 | other non-biodegradable wastes |
| 20 03 | other municipal wastes |
| 20 03 01 | mixed municipal waste |
| 20 03 02 | waste from markets |
| 20 03 03 | street-cleaning residues |
| 20 03 04 | septic tank sludge |
| 20 03 06 | waste from sewage cleaning |
| 20 03 07 | bulky waste |

| Table S2.3 Permitted waste types and quantities to be accepted at the Household Waste Recycling Centre (HWRC) - Activity Reference A2 | |
|--|---|
| Maximum quantity | The total quantity of waste accepted at the site shall be no more than 6,500 tonnes a year. |
| Waste code | Description |
| 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 03 | plant-tissue waste |
| 02 01 08* | agrochemical waste containing hazardous substances |
| 02 01 09 | agrochemical waste other than those mentioned in 02 01 08 |
| 13 | Oil wastes and wastes of liquid fuels (except edible oils, and those in chapters 05, 12 and 19) |
| 13 02 | waste 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 |
| 15 | Waste packaging, absorbents, wiping cloths, filter materials and protective clothing not otherwise specified |
| 15 01 | packaging (including separately collected municipal packaging waste) |
| 15 01 01 | paper and cardboard packaging |
| 15 01 02 | plastic packaging |
| 15 01 03 | wooden packaging |
| 15 01 04 | metallic packaging |

Table S2.3 Permitted waste types and quantities to be accepted at the Household Waste Recycling Centre (HWRC) - Activity Reference A2

| Maximum quantity | The total quantity of waste accepted at the site shall be no more than 6,500 tonnes a year. |
|-------------------------|---|
| 15 01 05 | composite packaging |
| 15 01 06 | mixed packaging |
| 15 01 07 | glass packaging |
| 15 01 09 | textile 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 03 | end-of-life tyres |
| 16 01 07* | oil filters |
| 16 01 14* | antifreeze fluids containing hazardous substances |
| 16 01 15 | antifreeze fluids other than those mentioned in 16 01 14 |
| 16 02 | wastes from electrical and electronic equipment |
| 16 02 14 | discarded equipment other than those mentioned in 16 02 09 to 16 02 13 |
| 16 02 16 | components removed from discarded equipment other than those mentioned in 16 02 15 |
| 16 05 | gases in pressure containers and discarded chemicals |
| 16 05 05 | gases in pressure containers other than those mentioned in 16 05 04 |
| 17 | Construction and demolition wastes (including excavated soil from contaminated sites) |
| 17 01 | concrete, bricks, tiles and ceramics |
| 17 01 01 | concrete |
| 17 01 02 | bricks |
| 17 01 03 | tiles and ceramics |
| 17 01 07 | mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06 |
| 17 06 | insulation materials and asbestos-containing construction materials |
| 17 06 01* | insulation materials containing asbestos |
| 17 06 04 | insulation materials other than those mentioned in 17 06 01 and 17 06 03 |
| 17 06 05* | construction materials containing asbestos |
| 17 08 | gypsum-based construction material |
| 17 08 02 | gypsum-based construction materials other than those mentioned in 17 08 01 |
| 20 | Municipal wastes (household waste and similar commercial, industrial and institutional wastes) including separately collected fractions |
| 20 01 | separately collected fractions (except 15 01) |

Table S2.3 Permitted waste types and quantities to be accepted at the Household Waste Recycling Centre (HWRC) - Activity Reference A2

| Maximum quantity | The total quantity of waste accepted at the site shall be no more than 6,500 tonnes a year. |
|-------------------------|--|
| 20 01 01 | paper and cardboard |
| 20 01 02 | glass |
| 20 01 08 | biodegradable kitchen and canteen waste |
| 20 01 10 | clothes |
| 20 01 11 | textiles |
| 20 01 13* | solvents |
| 20 01 14* | acids |
| 20 01 17* | photochemicals |
| 20 01 19* | pesticides |
| 20 01 21* | fluorescent tubes and other mercury-containing waste |
| 20 01 23* | discarded equipment containing chlorofluorocarbons |
| 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 |
| 20 01 28 | paint, inks, adhesives and resins other than those mentioned in 20 01 27 |
| 20 01 29* | detergents containing hazardous substances |
| 20 01 30 | detergents other than those mentioned in 20 01 29 |
| 20 01 33* | batteries and accumulators included in 16 06 01, 16 06 02 or 16 06 03 and unsorted batteries and accumulators containing these batteries |
| 20 01 34 | batteries and accumulators other than those mentioned in 20 01 33 |
| 20 01 35* | discarded electrical and electronic equipment other than those mentioned in 20 01 21 and 20 01 23 containing hazardous components |
| 20 01 36 | discarded electrical and electronic equipment other than those mentioned in 20 01 21, 20 01 23 and 20 01 35 |
| 20 01 37* | wood containing hazardous substances |
| 20 01 38 | wood other than that mentioned in 20 01 37 |
| 20 01 39 | plastics |
| 20 01 40 | metals |
| 20 01 41 | wastes from chimney sweeping |
| 20 02 | garden and park wastes (including cemetery waste) |
| 20 02 01 | biodegradable waste |
| 20 02 02 | soil and stones |
| 20 02 03 | other non-biodegradable wastes |
| 20 03 | other municipal wastes |
| 20 03 01 | mixed municipal waste |
| 20 03 07 | bulky waste |

Schedule 3 – Emissions and monitoring

| Table S3.1 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 (as shown on drawing JK8520-01 submitted with EPR/HP3539EQ/V002) | Uncontaminated surface water runoff | No parameters set | No limit set | -- | -- | -- |

| Table S3.2 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 (as shown on drawing JER6282-LAY-001 submitted with EPR/HP3539EQ/V002) | Sealed drainage system draining to dirty water holding tank | 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: Annual production/treatment | |
|--|--------------|
| Parameter | Units |
| Total Waste sent off site for recovery | Tonnes |
| Total Waste sent off site for disposal | Tonnes |

| Table S4.2 Reporting forms | | |
|-----------------------------------|-------------------------|---------------------|
| Media/parameter | Reporting format | Date of form |
| -- | -- | -- |

Schedule 5 – Notification

These pages outline the information that the operator must provide.

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

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

Part A

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

| | |
|---|--|
| (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.

“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.

“best available treatment, recovery and recycling techniques” shall have the meaning given to it in the document published jointly by the Department for Environment, Food and Rural Affairs, the Welsh Assembly Government and the Scottish Executive on 27th November 2006, entitled “Guidance on Best Available Treatment, Recovery and Recycling Techniques (BATRR) and Treatment of Waste Electrical and Electronic Equipment (WEEE).

“building” means a construction that has the objective of providing sheltering cover and minimising emissions of noise, particulate matter, odour and litter.

“controlled substances” means chlorofluorocarbons, other fully halogenated chlorofluorocarbons, halons, carbon tetrachloride, 1,1,1-trichloroethane, methyl bromide, hydrobromofluorocarbons and hydrochlorofluorocarbons listed in Annex I of Regulation (EC) No 2037/2000 of the European Parliament and of the Council of 29 June 2000 on substances that deplete the ozone layer, including their isomers, whether alone or in a mixture, and whether they are virgin, recovered, recycled or reclaimed. This definition shall not cover any controlled substance which is in a manufactured product other than a container used for the transportation or storage of that substance, or insignificant quantities of any controlled substance, originating from inadvertent or coincidental production during a manufacturing process, from unreacted feedstock, or from use as a processing agent which is present in chemical substances as trace impurities, or that is emitted during product manufacture or handling.

“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.

“emissions to land” includes emissions to groundwater.

“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.

“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.

“groundwater protection zones 1 and 2” have the meaning given in the document titled "Groundwater Protection: Policy and Practice" published by the Environment Agency in 2006.

“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).

“Industry Standard Protocol” means “A standardised protocol for the monitoring of bioaerosols at open composting facilities” published by the Association for Organics Recycling and developed in conjunction with the Environment Agency.

“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.

“ozone-depleting substances” “ODS” means “controlled substances” contained in refrigeration, air-conditioning and heat pump equipment, equipment containing solvents, fire protection systems and fire extinguishers.

“pests” means birds, vermin and insects.

“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.

“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.

Schedule 7 – Site plan



END OF PERMIT