

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

SRCL Limited

Frome Clinical Waste Transfer Station

Unit 4B

Marshall Way

Commerce Park

Frome

Somerset

BA11 2FE

Variation application number

EPR/YP3433TW/V009

Permit number

EPR/YP3433TW

Frome Clinical Waste Transfer Station

Permit number EPR/YP3433TW

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 variation authorises the following changes:

- to permit an increase in the quantity of waste material stored and the annual throughput of waste material.

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
Application EAWML 100167	Duly made 13/11/07	
Additional information received	13/11/07	
Permit determined EAWML 100167	11/04/08	
Application EPR/DP3095EG/V002	Duly made 26/02/09	
Variation determined EPR/DP3095EG	19/11/09	Varied permit issued
Transfer application YP3433TW	Duly made 12/03/10	
Transfer Notice EPR/YP3433TW/T001 issued	17/03/10	
Application EPR/YP3433TW/V002	Duly made 21/04/10	
Variation determined EPR/YP3433TW	29/11/10	Varied permit issued.
Variation application received EPR/YP3433TW/V003	03/08/11	Application to vary and add some additional waste codes.
Variation determined EPR/YP3433TW	19/09/11	Varied permit issued.
Variation application received EPR/YP3433TW/V004	01/06/12	Application to vary and add fuel storage tanks

Status log of the permit		
Description	Date	Comments
Variation determined EPR/YP3433TW	15/06/12	Varied permit issued
Agency variation determined EPR/YP3433TW/V005	10/03/14	Agency variation to implement the changes introduced by IED.
Surrender application EPR/YP3433TW/S006	11/07/16	Application to surrender the area of previous transfer building and associated land withdrawn by the applicant.
Application EPR/YP3433TW/007(variation)	Duly Made 11/07/16	Application to remove the Scheduled Activities 5.3A(1)(a)(ii),(iv) and waste operation D14 from the permit. Site name changed to Frome Clinical Waste Transfer Station from Frome Clinical Waste Treatment Plant and Transfer Station.
Additional information received	04/07/16	Further detail of measures taken to protect land and transfer operation in the process building.
Variation determined EPR/YP3433TW Billing Ref: NP3433DN	23/08/16	Varied permit issued.
Application EPR/YP3433TW/S008	23/11/18	Application to surrender permit. Withdrawn 17/01/2019
Application EPR/YP3433TW/V009 (variation)	Duly made 26/03/19	Application to increase the maximum storage capacity
Additional information received	26/03/19	Revised non-technical summary
Additional information received	17/05/19	Response to Sch5 notice dated 08/05/19. Excluding the response to questions 6 and 7.
Additional information received	14/11/19	Details of storage in carts and revised site plan.
Additional information received	25/11/19	Revised site plan
Variation determined EPR/YP3433TW Billing Ref:XXXXX	10/12/19	Varied 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 and consolidates

Permit number

EPR/YP3433TW

Issued to

SRCL Limited (“the operator”)

whose registered office is

**Indigo House
Sussex Avenue
Leeds
West Yorkshire
LS10 2LF**

company registration number 03226910

to operate a regulated facility at

**Frome Clinical Waste Transfer Station
Unit 4B
Marshall Way
Commerce Park
Frome
Somerset
BA11 2FE**

to the extent set out in the schedules.

The notice shall take effect from 10/12/2019

Name	Date
Philip Lamb	10/12/2019

Authorised on behalf of the Environment Agency

Schedule 1

The following conditions were varied as a result of the application made by the operator:

Tables S1.1, S3.2 and S3.3

Schedule 2 – consolidated permit

Consolidated permit issued as a separate document.

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

EPR/YP3433TW

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/YP3433TW/V009 authorising,

SRCL Limited (“the operator”),

whose registered office is

**Indigo House
Sussex Avenue
Leeds
West Yorkshire
LS10 2LF**

company registration number 03226910

to operate an installation and waste operation at

**Frome Clinical Waste Transfer Station
Unit 4B
Marshall Way
Commerce Park
Frome
Somerset
BA11 2FE**

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

Name	Date
Philip Lamb	10/12/2019

Authorised on behalf of the Environment Agency

1 Management

1.1 General management

1.1.1 The activities shall be managed and operated:

- (a) in accordance with a management system, which identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances and closure and those drawn to the attention of the operator as a result of complaints; and
- (b) by sufficient persons who are competent in respect of the responsibilities to be undertaken by them in connection with the operation of the activities.

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 (or shall hold an appropriate certificate of technical competence or other approval issued by the Agency).

1.2 Accident management plan

1.2.1 The operator shall:

- (a) maintain and implement an accident management plan;
- (b) review and record at least every 4 years or as soon as practicable after an accident, (whichever is the earlier) whether changes to the plan should be made;
- (c) make any appropriate changes to the plan identified by a review.

1.3 Energy efficiency

1.3.1 For the following activities referenced in schedule 1, table S1.1 A1 to A2, the operator shall:

- (a) take appropriate measures to ensure that energy is used efficiently in the activities;
- (b) review and record at least every 4 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.

1.4 Efficient use of raw materials

1.4.1 For the following activities referenced in schedule 1, table S1.1 A1 to A2, 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 4 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 appropriate further measures identified by a review.

1.5 Avoidance, recovery and disposal of wastes produced by the activities

1.5.1 For the following activities referenced in schedule 1, table S1.1 A1 to A2, the operator shall:

- (a) take appropriate measures to ensure that waste produced by the activities is avoided or reduced, or where waste is produced it is recovered wherever practicable or otherwise disposed of in a manner which minimises its impact on the environment;
- (b) review and record at least every 4 years whether changes to those measures should be made; and
- (c) take any further appropriate measures identified by a review.

2 Operations

2.1 Permitted activities

2.1.1 The operator is authorised to carry out the activities specified in schedule 1 table S1.1 (the “activities”).

2.1.2 For the following activities referenced in schedule 1, table S1.1 A1 to A2, 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 2 to this permit.

2.3 Operating techniques

- 2.3.1 (a) 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 Agency.
 - (b) If notified by the Agency that the activities are giving rise to pollution, the operator shall submit to the Agency for approval within the period specified, a revision of any plan specified in schedule 1, table S1.2 or otherwise required under this permit, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Agency.
- 2.3.2 Waste shall only be accepted if:
- (a) it is of a type and quantity listed in schedule 3 tables S3.2 and S3.3; and

(b) it conforms to the description in the documentation supplied by the producer and holder.

2.3.3 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 hazard classification associated with the waste; and

(e) the waste code of the waste.

2.3.4 The operator shall ensure that where waste produced by the activities is sent to a landfill site, it meets the waste acceptance criteria for that landfill.

2.4 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 Agency.

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

2.5 Pre-operational conditions

2.5.1 The operations specified in schedule 1 table S1.4 shall not commence until the measures specified in that table have been completed.

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 table S4.1.

3.1.2 For the following activities referenced in schedule 1, table S1.1 A1 to A2 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 Fugitive emissions of substances

3.2.1 Fugitive emissions of substances (excluding odour, noise and vibration) shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures, including those specified in any approved fugitive 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 Agency that the activities are giving rise to pollution, submit to the Agency for approval within the period specified, a fugitive emissions management plan;
- (b) implement the approved fugitive emissions management plan, from the date of approval, unless otherwise agreed in writing by the Agency.

3.2.3 All liquids 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 annoyance outside the site, as perceived by an authorised officer of the Agency, unless the operator has used appropriate measures, including those specified in any approved odour management plan, to prevent or where that is not practicable to minimise the odour.

3.4 Noise and vibration

3.4.1 Emissions from the activities shall be free from noise and vibration at levels likely to cause annoyance outside the site, as perceived by an authorised officer of the Agency, unless the operator has used appropriate measures, including those specified in any approved noise and vibration management plan, to prevent or where that is not practicable to minimise the noise and vibration.

3.5 Fire prevention

3.5.1 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 Monitoring

3.6.1 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.

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 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 All records, plans and the management system required to be maintained by this permit shall be held on the site.

4.2 Reporting

- 4.2.1 All reports and notifications required by the permit shall be sent to the Agency using the contact details supplied in writing by the Agency.
- 4.2.2 For the following activities referenced in schedule 1, table S1.1 A1 to A2, a report or reports on the performance of the activities over the previous year shall be submitted to the Agency by 31 January (or other date agreed in writing by the Agency) each year. The report(s) shall include as a minimum:
- (a) a review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data;
 - (b) the annual production/treatment data set out in schedule 5 table S5.1; and
 - (c) the performance parameters set out in schedule 5 table S5.2 using the forms specified in table S5.3 of that schedule.
- 4.2.3 For the following activities referenced in schedule 1, table S1.1 A1 to A2, the operator shall, unless notice under this condition has been served within the preceding 4 years, submit to the Agency, within 6 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.

4.3 Notifications

- 4.3.1 For the following activities referenced in schedule 1, table S1.1 A3 the Environment Agency shall be notified without delay following the detection of:
- (a) any malfunction, breakdown or failure of equipment or techniques, accident, or fugitive emission 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 For the following activities referenced in schedule 1, table S1.1 A1 to A2 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.

4.3.3 Any information provided under conditions 4.3.1 and 4.3.2 shall be confirmed by sending the information listed in schedule 6 to this permit within the time period specified in that schedule.

4.3.4 Where the 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 Agency when the relevant monitoring is to take place. The operator shall provide this information to the Agency at least 14 days before the date the monitoring is to be undertaken.

4.3.5 The Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:

- (a) any change in the operator's trading name, registered name or registered office address;
- (b) any change to particulars of the operator's ultimate holding company (including details of an ultimate holding company where an operator has become a subsidiary); and
- (c) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.

- 4.3.6 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 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.
- 4.3.7 For the following activities referenced in schedule 1, table S1.1 A1 to A2, the Environment Agency shall be given at least 14 days notice before implementation of any part of the site closure plan.
- 4.3.8 For the following activities referenced in schedule 1, table S1.1 A1 to A2, where the operator has entered into a climate change agreement with the Government, the Environment Agency shall be notified within one month of:
- (a) a decision by the Secretary of State not to re-certify the agreement;
 - (b) a decision by either the operator or the Secretary of State to terminate the agreement; and
 - (c) any subsequent decision by the Secretary of State to re-certify such an agreement.

4.4 Interpretation

- 4.4.1 In this permit the expressions listed in schedule 7 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.
- 4.4.3 In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made “immediately”, in which case it may be provided by telephone.

Schedule 1 - Operations

Table S1.1 activities			
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity and WFD Annex I and II operations	Limits of specified activity and waste types
A1	5.6A(1)(a) Temporary storage of hazardous waste with a total capacity exceeding 50 tonnes	<p>Keeping hazardous waste pending disposal off site.</p> <p>D15: Storage of waste pending any of the operations numbered D1-D14 (excluding temporary storage, pending collection on the site where it is produced).</p> <p>R13: Storage of wastes pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced).</p>	<p>From receipt of waste at the site for storage at the transfer station to the point at which this waste leaves the site for disposal or recovery.</p> <p>Waste shall be stored within a building for a maximum of 3 months.</p> <p>Anatomical waste shall be stored within a building for a maximum of 24 hours (72 hours at weekends).</p> <p>Waste may be stored in a maximum of 275 wheeled carts in the central yard for a maximum of 3 months.</p> <p>Waste may be stored in a maximum of 125 wheeled carts in the side yard for a maximum of 3 months.</p> <p>Waste types and quantities permitted for D15 and R13 operations are specified in Table S3.2.</p>
Directly Associated Activity			
A2	Bin washing	Washing of bins once emptied of untreated waste prior to refilling.	From storage of bins pending washing to storage of washed bins prior to re-use.
Description of activities for waste operations		Limits of activities	
A3	<p>Keeping non-hazardous waste pending disposal off-site.</p> <p>D15: Storage of waste pending any of the operations numbered D1 to D14 (excluding temporary storage, pending collection, on the site where it is produced).</p> <p>R13: Storage of wastes pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced.)</p>	<p>From receipt of waste at the site for storage at the transfer station to the point at which this waste leaves the site for disposal.</p> <p>Waste shall be stored within a building for a maximum of 3 months.</p> <p>Waste may be stored in a maximum of 275 wheeled carts in the central yard for a maximum of 3 months.</p> <p>Waste may be stored in a maximum of 125 wheeled carts in the side yard for a maximum of 3 months.</p> <p>Anatomical waste shall be stored within a building for a maximum of 24 hours (72 hours at weekends).</p> <p>Waste types and quantities permitted for D15 and R13 operations are specified in Table S3.3.</p>	

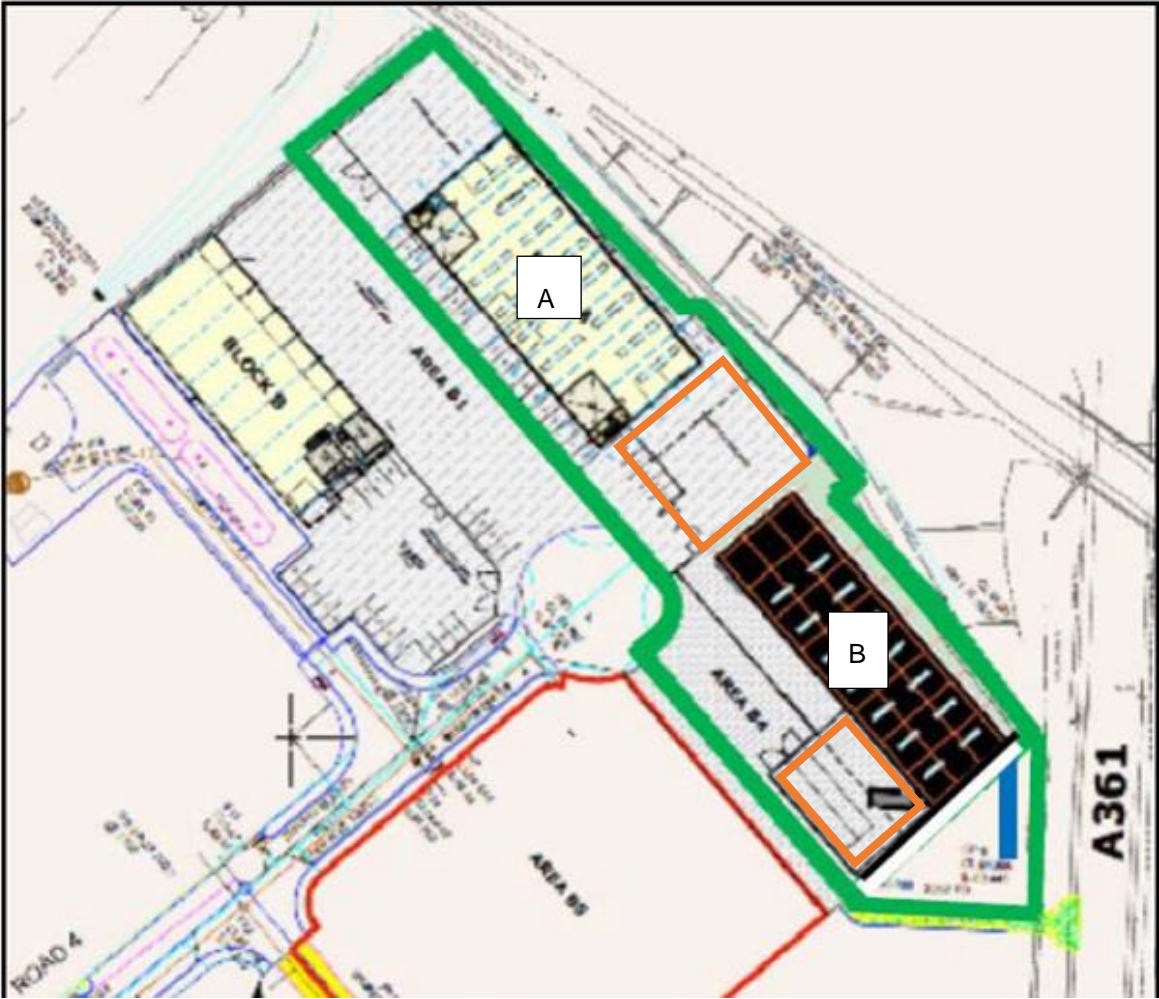
Table S1.2 Operating techniques		
Description	Parts	Date Received
Application	All except LPPC 12 'Waste Acceptance Procedure', LPPC10 'Waste Pre-Acceptance Procedure', F17 'Accident Management Plan', 'Summary Description of Plant and Equipment' FEP 5, F10 'Drainage Plan' and F24 'From Emissions Plan'.	11/12/08
Responses to Schedule 5 Notice dated 16/06/09	<ul style="list-style-type: none"> • EP AC 427 Emergency Preparedness Procedure • SOP/AC/411'Maintenance Procedure' • SOP/CS/405 'Bin-washer Check Sheet' 	10/07/09
Improvement Programme	All documents submitted to and agreed with the Environment Agency as part of the improvement programme detailed in table S1.3.	In accordance with the requirements of table S1.3.
Variation application EPR/YP3433TW/V007	Point 4 - Clarification of transfer operations in the process building submitted via e-mail on 4 th July 2016.	04/07/16
Variation application EPR/YP3433TP/V009	Document ref:C2-2b-SCRL-FRO-Non-Technical Summary 26/03/19	26/03/19
Response to Schedule 5 notice dated 08/05/19	Response to questions 1,2,3,4,5,8,9,10,11 and 12.	17/05/19

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC1	The operator shall amend the Routine Efficacy Monitoring Procedure to accord with the requirements of A6-2.10.2 of Appendix 6 Sector Guidance Note IPPC S5.06 – Supplementary PPC for Clinical Wastes and to include proposals for periodic re-validation in accordance with that sector guidance document. The amended Procedure shall detail the parameters, method(s) and the operational test frequency, and shall be submitted to the Environment Agency for approval. The procedure shall be implemented by the Operator from the date of approval in writing by the Agency, subject to such amendments or additions as notified by the Agency. The notification requirements of condition 2.4.2 will be deemed to have been complied with on submission of the procedure.	Completed
IC2	The operator shall develop written proposals for the monitoring of microbial and Volatile Organic Compounds (VOCs) emissions to air from the autoclave waste treatment installation. The proposals for microbial emissions monitoring shall include both air and surface monitoring and the VOC monitoring proposals shall include a written assessment of VOCs emitted from the process in accordance with section A6-2.10.4.2 of Appendix 6 Sector Guidance Note IPPC S5.06 – Supplementary PPC for Clinical Wastes and comparison against the benchmarks set out in Section 3.11 of that guidance note. Microbial emissions monitoring proposals shall accord with section A6-2.10.4.1 of Appendix 6 Sector Guidance Note IPPC S5.06 – Supplementary PPC for Clinical Wastes and shall have regard to the benchmarks set out in Section A6-3 of that guidance note. All proposals shall detail and justify the parameters, method(s) and the frequency/timetable for monitoring. They shall be submitted to the Environment Agency for approval. The proposals shall be implemented by the Operator from the date of approval in writing by the Agency, subject to such amendments or additions as notified by the Agency. The notification requirements of condition 2.4.2 will be deemed to have been complied with on submission of the proposals.	Completed

IC3	The operator shall develop written proposals for a monitoring programme to assess microbial and VOC emissions to the public foul sewer from the autoclave, in accordance with sections A6-2.10.4.1 and A6-2.10.4.2 of Sector Guidance Note Appendix 6 IPPC S5.06 – Supplementary PPC for Clinical Wastes. Microbial emissions monitoring proposals shall have regard to the indicative benchmark set out in Table A6-3.1 of that guidance. The proposals shall detail and justify the parameters, methods(s) and frequency/timetable for monitoring, and shall be submitted to the Environment Agency for approval. The proposals shall be implemented by the Operator from the date of approval in writing by the Agency, subject to such amendments or additions as notified by the Agency. The notification requirements of condition 2.4.2 will be deemed to have been complied with on submission of the proposals.	Completed
IC4	The operator shall review EPQ11 Disinfection of Site Surfaces, Static Containers and Plant/Machinery in light of the results of microbial emissions surface monitoring results gathered following the implementation of the proposals developed and approved in accordance with IC2. The review shall include a risk assessment of the appropriateness of procedures for cleaning and disinfection. EPQ11 shall be amended as required in line with the findings of the risk assessment. The review (including the risk assessment) and EPQ11 (as amended) shall be submitted to the Environment Agency for approval. The reviewed EPQ11 (as amended) shall be implemented by the Operator from the date of approval in writing by the Agency, subject to such amendments or additions as notified by the Agency. The notification requirements of condition 2.4.2 will be deemed to have been complied with on submission of the review.	Completed
IC5	The Operator shall provide the Environment Agency with a report which investigates and evaluates the potential for recovery of sterilised waste residue. The report shall be submitted to the Environment Agency for approval. The findings of the report shall be implemented by the Operator from the date of approval in writing by the Agency, subject to such amendments or additions as notified by the Agency. The notification requirements of condition 2.4.2 will be deemed to have been complied with on submission of the report.	Completed

Table S1.4 Pre-operational measures for future development		
Reference	Operation	Pre-operational measures
There are no pre-operational conditions.		

Schedule 2 - Site plan



External storage

Schedule 3 - Waste types, raw materials and fuels

Table S3.1 Raw materials and fuels	
Raw materials and fuel description	Specification
-	-

Table S3.2 Waste types permitted for D15 and R13 storage at the installation (Table S1.1 activity A1) ¹	
Waste code	Description
07 05 13*	solid wastes containing dangerous substances
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
15 01 10*	packaging containing residues of or contaminated by dangerous substances
15 02 02*	absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing contaminated by dangerous substances
18 01 03*	wastes whose collection and disposal is subject to special requirements in order to prevent infection
18 01 06*	chemicals consisting of or containing dangerous substances (excluding X-ray photochemicals)
18 01 08*	cytotoxic and cytostatic medicines
18 01 10*	amalgam waste from dental care
18 02 02*	wastes whose collection and disposal is subject to special requirements in order to prevent infection
18 02 05*	chemicals consisting of or containing dangerous substances (excluding X-ray photochemicals)
18 02 07*	cytotoxic and cytostatic medicines
20 01 31*	cytotoxic and cytostatic medicines

¹ The total quantity of waste permitted for storage pending transfer at any given time at the two facilities (the waste operation and the installation) is 225 tonnes. 125 tonnes in Building A and 100 tonnes in building B.

Table S3.3 Waste types permitted for D15 and R13 storage at the waste operation (Table S1.1 activity A3) ¹	
Waste code	Description
07 05 14	solid wastes other than those mentioned in 07 05 13
09 01 07	photographic film and paper containing silver or silver compounds
15 02 03	absorbents, filter materials, wiping cloths and protective clothing other than those mentioned in 15 02 02*
18 01 01	sharps (except 18 01 03)
18 01 02	body parts and organs including blood bags and blood preserves (except 18 01 03)
18 01 04	wastes whose collection and disposal is not subject to special requirements in order to prevent infection (for example dressings, plaster casts, linen, disposable clothing, diapers) (This is limited to non-clinical human offensive/hygiene waste and autoclaved waste from laboratories only)
18 01 07	chemicals other than those mentioned in 18 01 06 (excluding X-ray photochemicals)
18 01 09	medicines other than those mentioned in 18 01 08
18 02 01	sharps (except 18 02 02)
18 02 03	wastes whose collection and disposal is not subject to special requirements in order to prevent infection. (This is limited to non-clinical animal offensive/hygiene waste and autoclaved waste from laboratories only)
18 02 06	chemicals other than those mentioned in 18 02 05 (excluding X-ray photochemicals)
18 02 08	medicines other than those mentioned in 18 02 07
20 01 32	medicines other than those mentioned in 20 01 31
20 01 99	other fractions not otherwise specified (comprising of separately collected fractions of municipal clinical waste (not arising from healthcare and/or related research i.e. not including waste from natal care, diagnosis, treatment or prevention of disease) which is subject to special requirements in order to prevent infection) other fractions not otherwise specified (comprising only of non-clinical human and animal offensive/hygiene waste (not arising from healthcare and/or related research i.e. not including waste from natal care, diagnosis, treatment or prevention of disease) which is not subject to special requirements in order to prevent infection)

¹ The total quantity of waste permitted for storage pending transfer at any given time at the two facilities (the waste operation and the installation) is 225 tonnes. 125 tonnes in Building A and 100 tonnes in building B.

Schedule 4 – Emissions and monitoring

Table S4.1 Point source emissions to water (other than sewer) and land – emission limits and monitoring requirements						
Emission point ref. & location	Parameter	Source	Limit (incl. unit)	Reference Period	Monitoring frequency	Monitoring standard or method
W1 [Point W1 on SRCL Frome Emissions Plan version 4 dated 19/11/2010]	No parameters set	Uncontaminated site drainage and roof water	No limit set	-	-	Permanent sampling access not required
W2 [Point W2 on SRCL Frome Emissions Plan version 4 dated 19/11/2010]	No parameters set	Uncontaminated site drainage and roof water	No limit set	-	-	Permanent sampling access not required
W3 [Point W3 on SRCL Frome Emissions Plan version 4 dated 19/11/2010]	No parameters set	Uncontaminated site drainage and roof water	No limit set	-	-	Permanent sampling access not required

Schedule 5 - Reporting

Table S5.1 Annual production/treatment	
Parameter	Units
Hazardous waste accepted at the installation for storage at waste transfer station only	tonnes
Non-hazardous waste accepted at the waste operation for storage at the waste transfer station only	tonnes

Table S5.2 Performance parameters		
Parameter	Frequency of assessment	Units
Water usage	Annually	m ³
Energy usage	Annually	MWh

Table S5.3 Reporting forms		
Media/parameter	Reporting format	Date of form
Water usage	Form water1 or other form as agreed in writing by the Agency	29/11/10
Energy usage	Form energy1 or other form as agreed in writing by the Agency	13/11/09
Annual Production/Treatment (Table S5.1)	Form performance1 or other form as agreed in writing by the Agency	13/11/09
Quarterly waste return	Form WMS1 Waste Return version 3 March 2008, RATS2 E-Waste Return Form version 2.40 dated 21/11/08 or other form as agreed in writing by the Agency	WMS1 – 03/08 RATS2 E-Waste Return Form – 21/11/08

Schedule 6 - 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 fugitive emission 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	
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 SRCL Limited

Schedule 7 - Interpretation

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

"*annually*" means once every year.

"*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 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.

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

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

"*disposal*" means any of the operations provided for in Annex IIA to Directive 2006/12/EC of the European Parliament and of the Council of 5 April 2006 on Waste.

"*emissions to land*" includes emissions to groundwater.

"*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.

"*fugitive emission*" means an emission to air, water or land from the activities which is not controlled by an emission limit.

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

"*Hazardous waste*" has the meaning given in the Hazardous Waste (England and Wales) Regulations 2005 (as amended).

"*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 IIB to Directive 2006/12/EC of the European Parliament and of the Council of 5 April 2006 on Waste.

"*Waste code*" means the six digit code referable to a type of waste in accordance with the List of Wastes (England) Regulations 2005, or List of Wastes (Wales) Regulations 2005, as appropriate, and in relation to hazardous waste, includes the asterisk.

"*WFD*" means Waste Framework Directive (Directive 2006/12/EC of the European Parliament and of the Council of 5 April 2006 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:

- (a) 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

(b) 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.

END OF PERMIT