

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Absolute Solvents Limited

Westbury Solvent Recovery Plant

Brook Lane

Westbury

BA13 4EN

Variation application number

EPR/KP3832SK/V005

Permit number

EPR/KP3832SK

Westbury Solvent Recovery Plant

Permit number EPR/KP3832SK

Introductory note

This introductory note does not form a part of the permit

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. All the conditions of the permit have been varied and are subject to the right of appeal.

This permit variation has been issued to implement guidance “Chemical waste: appropriate measures for permitted facilities”.

Changes introduced by this variation notice/statutory review

The Industrial Emissions Directive (IED) came into force on 7 January 2014 with the requirement to implement all relevant Best Available Techniques (BAT) Conclusions as described in the Commission Implementing Decision. Article 21(3) of the IED requires the Environment Agency to review conditions in permits that it has issued and to ensure that the permit delivers compliance with relevant standards, within four years of the publication of updated decisions on Best Available Techniques (BAT) Conclusions. The BAT Conclusions for Waste Treatment (the BREF) was published on 17 August 2018 following a European Union wide review of BAT, implementing decision (EU) 2018/1147 of 10 August 2018.

On 18 November 2020, Chemical waste: appropriate measures for permitted facilities guidance was published on gov.uk. The guidance explains the standards that are relevant to regulated facilities with an environmental permit to treat or transfer chemical waste, providing indicative BAT for those sites.

This permit variation has been issued to update some of the conditions following a statutory review of the permits in the chemical waste treatment and transfer sector and to implement the appropriate measures guidance. The opportunity has also been taken to consolidate the original permit and subsequent variations where appropriate.

Brief description of the process

The regulated facility comprises:

- treatment of hazardous waste;
- temporary storage of hazardous waste;
- raw material storage;

Treatment of waste includes:

- recovery of solvents by evaporative distillation.

The installation recovers waste solvents by evaporative distillation. Vaporised solvents are condensed, and the residues concentrated until they are drained from the still for disposal. The air from the distillation unit vents is abated using carbon filters before being emitted. There are no process discharges to sewer, controlled waters or groundwaters. Recovered solvents are blended and drummed for resale to industry.

The site is located on an industrial estate on the outskirts of Westbury and is adjacent to a permitted waste transfer station. Brook cottages sit approximately 20m from the site, with Brook Farm 200m to the north-west and beyond that there are new residential developments approximately 250m south-east from the site, between which lie a network rail freight terminal and further industrial estates.

The installation is affected by the Dangerous Substances and Explosive Atmospheres Regulations 2002 (DSEAR) legislation and is operated following an Environmental Management System.

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 received	11/04/2005	-
Additional information received	21/10/2005 & 01/11/2005	-
Permit determined EPR/KP3832SK	07/11/2005	Permit issued to Absolute Solvents Limited.
Agency variation determined EPR/KP3832SK/V002	19/02/2014	Agency variation to implement the changes introduced by IED.
Application EPR/KP3832SK/V003	Duly made 07/07/2015	Application to relocate the waste quarantine area and the sampling point for six-monthly VOC monitoring.
Additional information received	31/07/2015	Confirmation of monitoring locations, new storage areas and compliance with relevant guidance.
	09/09/2015	Amended site plans and confirmation of monitoring.
	23/09/2015	Amended site plan showing storage capacities.
Variation determined EPR/KP3832SK/V003	30/09/2015	Varied permit issued.
Environment Agency initiated variation EPR/KP3832SK/V004	Issued 19/06/2019	Agency variation to upgrade permit to modern template format, consolidate previous variations, add waste types, waste quantities and waste reporting, and to add already agreed operating techniques.
Regulation 61 Notice sent to operator	17/11/2021	
Regulation 61 Notice response received	25/02/2022	
Request for Information sent to operator	23/11/2023	Request for a list of storage tanks and their capacities and an up to date site infrastructure plan to include relevant items from the guidance, in particular showing; uncontaminated surface water discharge point and correct storage capacities for all areas.
Request for Information response received	03/01/2024	Amended site plan received.
	24/01/2024	List of tanks and capacities received.
Request for Information sent to operator	19/02/2024	Request for: <ul style="list-style-type: none"> - a more detailed site infrastructure plan - confirmation of compliance with item 4.67 of the Chemical Waste Appropriate Measures - confirmation of compliance with 4.43 of the Chemical Waste Appropriate Measures and evidence of compliance - a process map or site plan to show drainage on site
Request for Information response received	24/04/2024	Confirmation that item 4.67 of the Chemical waste Appropriate Measures is not applicable to the site.

Status log of the permit		
Description	Date	Comments
		Confirmation and explanation of site being compliant with item 4.43 of the Chemical Waste Appropriate Measures.
	07/05/2024	Explanation of how item 4.67 of the Chemical Waste Appropriate Measures is not applicable to the site and a copy of their Environmental Management system received.
	08/05/2024	Annotated site drainage plan and explanation of the flow of water across site.
Environment Agency Waste Treatment Sector Review Permit reviewed Variation determined EPR/KP3832SK/V005	29/08/2024	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 and consolidates

Permit number

EPR/KP3832SK

Issued to

Absolute Solvents Limited (“the operator”)

whose registered office is

**K5 The Courtyard
Jenson Avenue
Commerce Park
Frome
Somerset
England
BA11 2FG**

company registration number 03942090

to operate a regulated facility at

**Westbury Solvent Recovery Plant
Brook Lane
Westbury
BA13 4EN**

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

Name	Date
Daniel Kirk	29/08/2024

Authorised on behalf of the Environment Agency

Schedule 1

All conditions have been varied by the consolidated permit as a result of an Environment Agency initiated variation.

Schedule 2 – consolidated permit

Consolidated permit issued as a separate document.

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

EPR/KP3832SK

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/KP3832SK/V005 authorising,

Absolute Solvents Limited (“the operator”),

whose registered office is

**K5 The Courtyard
Jenson Avenue
Commerce Park
Frome
Somerset
England
BA11 2FG**

company registration number 03942090

to operate an installation at

**Westbury Solvent Recovery Plant
Brook Lane
Westbury
BA13 4EN**

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

Name	Date
Daniel Kirk	29/08/2024

Authorised on behalf of the Environment Agency

Conditions

1 Management

1.1 General management

1.1.1 The operator shall manage and operate the activities:

- (a) in accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances, closure and those drawn to the attention of the operator as a result of complaints; and
- (b) using sufficient competent persons and resources.

1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.

1.1.3 Any person having duties that are or may be affected by the matters set out in this permit shall have convenient access to a copy of it kept at or near the place where those duties are carried out.

1.1.4 The operator shall comply with the requirements of an approved competence scheme.

1.2 Energy efficiency

1.2.1 The operator shall:

- (a) take appropriate measures to ensure that energy is used efficiently in the activities;
- (b) review and record at least every four years whether there are suitable opportunities to improve the energy efficiency of the activities; and
- (c) take any further appropriate measures identified by a review.

1.3 Efficient use of raw materials

1.3.1 The operator shall:

- (a) take appropriate measures to ensure that raw materials and water are used efficiently in the activities;
- (b) maintain records of raw materials and water used in the activities;
- (c) review and record at least every four years whether there are suitable alternative materials that could reduce environmental impact or opportunities to improve the efficiency of raw material and water use; and
- (d) take any further appropriate measures identified by a review.

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

1.4.1 The operator shall take appropriate measures to ensure that:

- (a) the waste hierarchy referred to in Article 4 of the Waste Framework Directive is applied to the generation of waste by the activities; and
- (b) any waste generated by the activities is treated in accordance with the waste hierarchy referred to in Article 4 of the Waste Framework Directive; and
- (c) where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.

- 1.4.2 The operator shall review and record at least every four years whether changes to those measures should be made and take any further appropriate measures identified by a review.

2 Operations

2.1 Permitted activities

- 2.1.1 The operator is only authorised to carry out the activities specified in schedule 1 table S1.1 (the “activities”).
- 2.1.2 Waste authorised by this permit shall be clearly distinguished from any other waste on the site.

2.2 The site

- 2.2.1 The activities shall not extend beyond the site, being the land shown edged in red on the site plan at schedule 7 to this permit.

2.3 Operating techniques

- 2.3.1 The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.
- 2.3.2 If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan or other documentation (“plan”) specified in schedule 1, table S1.2 or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 2.3.3 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.
- 2.3.4 Waste shall only be accepted if:
- (a) it is of a type and quantity listed in schedule 2 table S2.2; and
 - (b) it conforms to the description in the documentation supplied by the producer and holder.
- 2.3.5 The operator shall ensure that where waste produced by the activities is sent to a relevant waste operation, that operation is provided with the following information, prior to the receipt of the waste:
- (a) the nature of the process producing the waste;
 - (b) the composition of the waste;
 - (c) the handling requirements of the waste;
 - (d) the hazardous property associated with the waste, if applicable; and
 - (e) the waste code of the waste.
- 2.3.6 The operator shall ensure that where waste produced by the activities is sent to a landfill site, it meets the waste acceptance criteria for that landfill.

Hazardous waste storage and treatment

- 2.3.7 Hazardous waste shall not be mixed, either with a different category of hazardous waste or with other waste, substances or materials, unless it is authorised by schedule 1 table S1.1 and appropriate measures are taken.

2.4 Improvement programme

- 2.4.1 The operator shall complete the improvements specified in schedule 1 table S1.3 by the date specified in that table unless otherwise agreed in writing by the Environment Agency.
- 2.4.2 Except in the case of an improvement which consists only of a submission to the Environment Agency, the operator shall notify the Environment Agency within 14 days of completion of each improvement.

3 Emissions and monitoring

3.1 Emissions to water, air or land

- 3.1.1 There shall be no point source emissions to water, air or land except from the sources and emission points listed in schedule 3 tables S3.1 and S3.2.
- 3.1.2 The limits given in schedule 3 shall not be exceeded.
- 3.1.3 Periodic monitoring shall be carried out at least once every 5 years for groundwater and 10 years for soil, unless such monitoring is based on a systematic appraisal of the risk of contamination.

3.2 Emissions of substances not controlled by emission limits

- 3.2.1 Emissions of substances not controlled by emission limits (excluding odour) shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved emissions management plan, have been taken to prevent or where that is not practicable, to minimise, those emissions.
- 3.2.2 The operator shall:
- (a) if notified by the Environment Agency that the activities are giving rise to pollution, submit to the Environment Agency for approval within the period specified, an emissions management plan which identifies and minimises the risks of pollution from emissions of substances not controlled by emission limits;
 - (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 3.2.3 All liquids in containers, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.

3.3 Odour

- 3.3.1 Emissions from the activities shall be free from odour at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved odour management plan, to prevent or where that is not practicable to minimise the odour.
- 3.3.2 The operator shall:
- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to odour, submit to the Environment Agency for approval within the period specified, an odour management plan which identifies and minimises the risks of pollution from odour;
 - (b) implement the approved odour management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.4 Noise and vibration

- 3.4.1 Emissions from the activities shall be free from noise and vibration at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved noise and vibration management plan to prevent or where that is not practicable to minimise the noise and vibration.
- 3.4.2 The operator shall:
- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to noise and vibration, submit to the Environment Agency for approval within the period specified, a noise and vibration management plan which identifies and minimises the risks of pollution from noise and vibration;
 - (b) implement the approved noise and vibration management plan, from the date of approval.

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;
 - (b) process monitoring specified in table S3.3;
 - (c) ambient air monitoring specified in table S3.4;
- 3.5.2 The operator shall maintain records of all monitoring required by this permit including records of the taking and analysis of samples, instrument measurements (periodic and continual), calibrations, examinations, tests and surveys and any assessment or evaluation made on the basis of such data.
- 3.5.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.5.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate), where available, unless otherwise agreed in writing by the Environment Agency.
- 3.5.4 Permanent means of access shall be provided to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3 tables S3.1 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 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 A report or reports on the performance of the activities over the previous year shall be submitted to the Environment Agency by 31 January (or other date agreed in writing by the Environment Agency) each year. The report(s) shall include as a minimum:
- (a) a review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data;
 - (b) the annual production/treatment data set out in schedule 4 table S4.2; and
 - (c) the performance parameters set out in schedule 4 table S4.3 using the forms specified in table S4.4 of that schedule.
- 4.2.3 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by the Environment Agency, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:
- (a) in respect of the parameters and emission points specified in schedule 4 table S4.1;
 - (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.4; and

- (c) giving the information from such results and assessments as may be required by the forms specified in those tables.

4.2.4 The operator shall, unless notice under this condition has been served within the preceding four years, submit to the Environment Agency, within six months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.

4.2.5 Within 1 month of the end of each quarter, the operator shall submit to the Environment Agency using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.

4.3 Notifications

4.3.1 In the event:

- (a) that the operation of the activities gives rise to an incident or accident which significantly affects or may significantly affect the environment, the operator must immediately—
 - (i) inform the Environment Agency,
 - (ii) take the measures necessary to limit the environmental consequences of such an incident or accident, and
 - (iii) take the measures necessary to prevent further possible incidents or accidents;
- (b) of a breach of any permit condition the operator must immediately—
 - (i) inform the Environment Agency, and
 - (ii) take the measures necessary to ensure that compliance is restored within the shortest possible time;
- (c) of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the operator must immediately suspend the operation of the activities or the relevant part of it until compliance with the permit conditions has been restored.

4.3.2 Any information provided under condition 4.3.1 shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.

4.3.3 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.

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

Where the operator is a registered company:

- (a) any change in the operator's trading name, registered name or registered office address; and
- (b) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.

Where the operator is a corporate body other than a registered company:

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

In any other case:

- (a) the death of any of the named operators (where the operator consists of more than one named individual);
- (b) any change in the operator's name(s) or address(es); and
- (c) any steps taken with a view to the operator, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership.

4.3.5 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:

- (a) the Environment Agency shall be notified at least 14 days before making the change; and
- (b) the notification shall contain a description of the proposed change in operation.

4.3.6 The Environment Agency shall be given at least 14 days' notice before implementation of any part of the site closure plan.

4.4 Interpretation

4.4.1 In this permit the expressions listed in schedule 6 shall have the meaning given in that schedule.

4.4.2 In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made "immediately", in which case it may be provided by telephone.

Schedule 1 – Operations

Table S1.1 activities			
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity and WFD Annex I and II operations	Limits of specified activity and waste types
AR1	<p>Section 5.3 Part A (1)(a)(v)</p> <p>Disposal or recovery of hazardous waste with a capacity exceeding 10 tonnes per day involving solvent reclamation or regeneration.</p>	<p>Reclamation or regeneration of hazardous organic solvents by evaporative distillation.</p> <p>R2 Solvent reclamation / regeneration.</p>	<p>From treatment of organic solvents by distillation in the plant shown in Schedule 7 to storage of recovered solvents, still wastes and damaged packaging materials.</p> <p>No more than 25 tonnes per day of hazardous waste shall be treated.</p> <p>Treatment shall take place undercover on an impermeable surface with sealed drainage.</p> <p>Recovered solvents shall be stored in the waste storage area prior to collection for dispatch, waste shall be stored in the external waste storage area.</p> <p>All treated wastes and product shall be stored on an impermeable surface with sealed drainage.</p> <p>All waste shall be stored for no longer than 6 months.</p> <p>No more than 1,250 tonnes of recovered solvents shall be stored on site at any one time.</p> <p>No waste types shall be submitted to this activity other than those hazardous wastes specified in Schedule 2, Table S2.2.</p>
AR2	<p>Section 5.6 Part A(1)(a)</p> <p>Temporary storage of hazardous waste with a total capacity exceeding 50 tonnes.</p>	<p>Temporary storage of hazardous waste.</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>From receipt and storage of hazardous waste on site to its treatment on site; or its transfer off-site.</p> <p>The amount of hazardous waste stored on site at any one time shall not exceed 1,286 IBCs (equivalent to 5,144 drums) until completion of IC8.</p> <p>No waste shall be blended or mixed or repackaged on site.</p> <p>Wastes stored in bulk shall be stored in tanks T1 to T6 at the locations identified on site plan in Schedule 7.</p> <p>Waste shall be stored on impermeable surfacing with sealed drainage.</p> <p>Waste shall not be stored in vehicles or vehicle trailers, unless they are being received for immediate offloading or prepared for imminent transfer (that is, they will be removed from site within 24 hours, or 72 hours if over a weekend).</p> <p>All wastes shall be stored on site for no longer than 6 months.</p>

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
			Notwithstanding the limits given above where a shorter storage time period is given in an agreed management plan then that time period shall take precedence. No waste types shall be submitted to this activity other than those hazardous wastes specified in Schedule 2, Table S2.2.
Directly Associated Activity			
AR3	Steam supply	Gas oil-fired steam-raising boiler – net thermal input approximately 150 kWth.	Includes receipt of fuel and its storage. No fuel shall be used other than gas oil.
AR4	Raw material handling and storage	Raw material handling and storage.	From receipt and storage to point of use.
AR5	Surface water collection and storage	Collection and storage of contaminated site surface water.	From the collection of contaminated site surface water to removal off-site for disposal or recovery.
AR6	Abatement system	Carbon filters serving activity AR1.	From the input of air to the abatement system to emission to air.

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application	The response to questions 2.1 and 2.2 given in pages 20-27 of the application Section 2.10.1.2 on p63 of the application	11/04/2005
Response to request for additional information dated 18/06/2005	Response to question 1 providing a description of the proposed use of the new waste storage area Response to question 3 providing a justification for two new monitoring locations	07/07/2005
Response to Schedule 5 Notice dated 15/07/2015	Response to question 3 detailing two new monitoring locations for VOCs Response to question 6 confirming use of quarantine area Response to question 7 confirming compliance with Health and Safety Executive Guidance (HSG51) for the new waste storage area Response to question 9 confirming that the requirements for storage in Sector Guidance Note S5.06 will be met	31/07/2015
Response to request for additional information dated 27/08/2015	Response to question 1a providing site plans, excluding 'site plan with storage capacities'. Response to question 4a detailing monitoring at two new sample points.	09/09/2015
	Response to question 7a providing a site plan showing storage capacities.	23/09/2015

Table S1.2 Operating techniques		
Description	Parts	Date Received
Environmental procedures	ABS-E01 Waste pre-acceptance ABS-E02 Collection & delivery ABS-E03 Incoming waste acceptance ABS-E04 Waste storage ABS-E05 Emergency procedure ABS-E06 Planned & preventative maintenance	04/05/2016
Chemical waste: appropriate measures for permitted facilities Version published 18 November 2020	All parts of the appropriate measures guidance shall apply other than: <ul style="list-style-type: none"> those parts to which an improvement programme requirement applies in Table S1.3 and until the agreed completion date for that improvement; 	25/02/2022

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC6 Management System	<p>The operator shall review and update their written management system to ensure that they meet the requirements of the Environment Agency's guidance Chemical waste: appropriate measures for permitted facilities referred to in Table S1.2. Specifically, the operator must demonstrate that the following appropriate measure(s) of the guidance will be met:</p> <p>i) General management measure 2.2.3 – you must have appropriately qualified managers for your waste activity who are members of a government-approved technical competency scheme.</p> <p>ii) General management measure 2.2.4 – the person carrying out the technical appraisal of a waste's suitability for receipt at pre-acceptance must have the minimum of a Higher National Certificate (HNC) in chemistry (or equivalent qualification).</p> <p>A copy of the updated procedure(s) shall be submitted to the Environment Agency for approval.</p>	29/10/2024 2 months from permit issue
IC7 Site Drainage	<p>The operator shall review and update their site drainage plan and revise their surface water management plan to ensure that they meet the requirements of the Environment Agency's guidance Chemical waste: appropriate measures for permitted facilities.</p> <p>A copy of the updated plans shall be submitted to the Environment Agency for approval.</p>	29/11/2024 3 months from permit issue

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC8 Waste storage, segregation and handling procedures	<p>The operator shall review and update their waste storage, segregation and handling procedures to ensure that they meet the requirements of the Environment Agency's guidance Chemical waste: appropriate measures for permitted facilities referred to in Table S1.2. Specifically, the operator must demonstrate that the following appropriate measure(s) of the guidance will be met:</p> <p>i) Waste storage, segregation and handling measure 4.26 – you must store all other containers on pallets. You must not stack these pallets more than 2 high, except for empty containers which can be stacked 3 high.</p> <p>A copy of the updated procedure(s) shall be submitted to the Environment Agency for approval.</p>	29/10/2024 2 months from permit issue
IC9 Site Plan	<p>The operator shall review and update their site plan to include the information below:</p> <ul style="list-style-type: none"> - Emission points (to air, water and land where applicable) - Sampling points - Surfacing types - Buildings (with any internal storage areas identified) - Storage bays, tanks, skips or any other designated storage areas - Treatment plant - Quarantine area - Entrances and exits to be used by emergency services - The maximum capacities of the individual storage areas (upon completion of IC8) and tanks - where appropriate provide numbers of pallets, drums, containers, bins etc. and tonnes equivalent for wastes contained therein. Any details for storage of Raw Materials such as adjuncts to treatment processes, fuels or other process substances should also be provided here. <p>A copy of the updated plan shall be submitted to the Environment Agency for approval.</p>	29/11/2024 3 months from permit issue

Schedule 2 – Waste types, raw materials and fuels

Raw materials and fuel description	Specification
Gas oil	Less than 0.1% sulphur content.

Maximum Quantities	The total aggregated quantity of waste accepted at the site shall not exceed 5,000 tonnes per year.
Waste code	Description
07	Wastes from organic chemical processes
07 01	wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals
07 01 03*	organic halogenated solvents, washing liquids and mother liquors
07 01 04*	other organic solvents, washing liquids and mother liquors
07 01 07*	halogenated still bottoms and reaction residues
07 02	wastes from the MFSU of plastics, synthetic rubber and man-made fibres
07 02 03*	organic halogenated solvents, washing liquids and mother liquors
07 02 04*	other organic solvents, washing liquids and mother liquors
07 02 07*	halogenated still bottoms and reaction residues
07 03	wastes from the MFSU of organic dyes and pigments (except 06 11)
07 03 03*	organic halogenated solvents, washing liquids and mother liquors
07 03 04*	other organic solvents, washing liquids and mother liquors
07 03 07*	halogenated still bottoms and reaction residues
07 04	wastes from the MFSU of organic plant protection products (except 02 01 08 and 02 01 09), wood preserving agents (except 03 02) and other biocides
07 04 03*	organic halogenated solvents, washing liquids and mother liquors
07 04 04*	other organic solvents, washing liquids and mother liquors
07 04 07*	halogenated still bottoms and reaction residues
07 05	wastes from the MFSU of pharmaceuticals
07 05 03*	organic halogenated solvents, washing liquids and mother liquors
07 05 04*	other organic solvents, washing liquids and mother liquors
07 05 07*	halogenated still bottoms and reaction residues
07 06	wastes from the MFSU of fats, grease, soaps, detergents, disinfectants and cosmetics
07 06 03*	organic halogenated solvents, washing liquids and mother liquors
07 06 04*	other organic solvents, washing liquids and mother liquors
07 06 07*	halogenated still bottoms and reaction residues
07 07	wastes from the MFSU of fine chemicals and chemical products not otherwise specified

Table S2.2 Permitted waste types and quantities for storage and regeneration of hazardous waste by evaporative distillation AR1 and AR2	
Maximum Quantities	The total aggregated quantity of waste accepted at the site shall not exceed 5,000 tonnes per year.
Waste code	Description
07 07 03*	organic halogenated solvents, washing liquids and mother liquors
07 07 04*	other organic solvents, washing liquids and mother liquors
07 07 07*	halogenated still bottoms and reaction residues
08	Wastes from the manufacture, formulation, supply and use (MFSU) of coatings (paints, varnishes and vitreous enamels), adhesives, sealants and printing inks
08 01	wastes from MFSU and removal of paint and varnish
08 01 11*	waste paint and varnish containing organic solvents or other hazardous substances
08 01 13*	sludges from paint or varnish containing organic solvents or other hazardous substances
08 01 15*	aqueous sludges containing paint or varnish containing organic solvents or other hazardous substances
08 01 17*	wastes from paint or varnish removal containing organic solvents or other hazardous substances
08 03	wastes from MFSU of printing inks
08 03 12*	waste ink containing hazardous substances
08 04	wastes from MFSU of adhesives and sealants (including water proofing products)
08 04 09*	waste adhesives and sealants containing organic solvents or other hazardous substances
08 04 11*	adhesive and sealant sludges containing organic solvents or other hazardous substances
08 04 13*	aqueous sludges containing adhesives or sealants containing organic solvents or other hazardous substances
09	Wastes from the photographic industry
09 01	wastes from the photographic industry
09 01 03*	solvent-based developer solutions
11	Wastes from chemical surface treatment and coating of metals and other materials; non-ferrous hydro-metallurgy
11 01	wastes from chemical surface treatment and coating of metals and other materials (for example galvanic processes, zinc coating processes, pickling processes, etching, phosphating, alkaline degreasing, anodising)
11 01 13*	degreasing wastes containing hazardous substances
12	Wastes from shaping and physical and mechanical surface treatment of metals and plastics
12 01	wastes from shaping and physical and mechanical surface treatment of metals and plastics
12 01 09*	machining emulsions and solutions free of halogens
13	Oil wastes and wastes of liquid fuels (except edible oils, and those in chapters 05, 12 and 19)
13 07	wastes of liquid fuels
13 07 01*	fuel oil and diesel
13 07 02*	petrol
13 07 03*	other fuels (including mixtures)

Table S2.2 Permitted waste types and quantities for storage and regeneration of hazardous waste by evaporative distillation AR1 and AR2	
Maximum Quantities	The total aggregated quantity of waste accepted at the site shall not exceed 5,000 tonnes per year.
Waste code	Description
14	Waste organic solvents, refrigerants and propellants (except 07 and 08)
14 06	waste organic solvents, refrigerants and foam/aerosol propellants
14 06 02*	other halogenated solvents and solvent mixtures
14 06 03*	other solvents and solvent mixtures
14 06 04*	sludges or solid wastes containing halogenated solvents
14 06 05*	sludges or solid wastes containing other solvents
16	Wastes not otherwise specified in the list
16 03	off-specification batches and unused products
16 03 03*	inorganic wastes containing hazardous substances
16 03 05*	organic wastes containing hazardous substances
16 05	gases in pressure containers and discarded chemicals
16 05 07*	discarded inorganic chemicals consisting of or containing hazardous substances
16 07	wastes from transport tank, storage tank and barrel cleaning (except 05 and 13)
16 07 09*	wastes containing other hazardous substances
19	Wastes from waste management facilities, off-site waste water treatment plants and the preparation of water intended for human consumption and water for industrial use
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 11*	other wastes (including mixtures of materials) from mechanical treatment of waste containing hazardous substances
20	Municipal wastes (household waste and similar commercial, industrial and institutional wastes) including separately collected fractions
20 01	separately collected fractions (except 15 01)
20 01 13*	solvents
20 01 27*	paint, inks, adhesives and resins containing hazardous substances
20 01 29*	detergents containing hazardous substances

Schedule 3 – Emissions and monitoring

Emission point ref. & location	Source	Parameter (Note 1)	Limit (including unit)	Reference Period	Monitoring frequency (Note 2)	Monitoring standard or method
A1 Distillation unit vents at Sample Points A and B (location to be confirmed upon completion of IC9)	Treatment tank vent via abatement system [adsorption via carbon filter]	Total Volatile Organic Compounds (TVOCs)	30 mg/m ³ (Note 3)	Average value of 3 consecutive measurements of at least 30 minutes each	Every 6 months	EN 12619
		Speciated Volatile Organic Compounds (Note 4)	No limit set	Average value of 3 consecutive measurements of at least 30 minutes each	Every 6 months	PD CEN/TS 13649
A2 Distillation unit heater (location to be confirmed upon completion of IC9)	Boiler plant exhaust	No parameter set	No limit set	-	-	-

Note 1 In addition the operator shall also monitor for relevant waste gas parameters as required: flow, temperature, average concentration/load values of relevant substances (e.g. organic compounds, POPs such as PCBs) flammability, lower and upper explosive limits, reactivity and other substances which may affect gas treatment or plant safety (e.g. oxygen, nitrogen, water vapour, dust).

Note 2: To the extent possible, the measurements shall be carried out at the highest expected emission state under normal operating conditions.

Note 3: This limit does not apply if there are no carcinogenic, mutagenic or toxic for reproduction (CMR) substances present in the emission and the emission load is below 2 kg/h at the emission point.

Note 4: All speciated VOCs and their concentrations shall be reported.

Emission point ref. & location	Source	Parameter (Note 1)	Limit (incl. unit)	Reference Period (Note 2)	Monitoring frequency	Monitoring standard or method
Emission point to be confirmed upon completion of IC9	Uncontaminated site surface water, collected from roof gutters	Oil or Grease	No limit set	-	Daily	Visual assessment

Note 1: In addition the operator shall also monitor for relevant waste water parameters as required for example flow, pH, temperature, conductivity, BOD.

Note 2: Relevant reference period:

- In the case of continuous discharge, daily average values, i.e. 24-hour flow-proportional composite samples.
- In the case of batch discharge, average values over the release duration taken as flow-proportional composite samples, or, provided that the effluent is appropriately mixed and homogeneous, a spot sample taken before discharge.

Table S3.3 Process monitoring requirements				
Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other Specifications
Carbon filters on emission points A1 from treatment plant	Efficiency assessment	As specified in the agreed abatement plan	Carbon filter(s) shall be installed, maintained, operated and replaced in accordance with the manufacturer's recommendations.	-
Fugitive emissions from all sources identified in the Leak Detection and Repair (LDAR) programme	VOCs	Annually or otherwise agreed in accordance with the LDAR programme	sniffing method (BS EN 15446) or optical gas imaging	Diffuse emissions from all sources identified in the Leak Detection and Repair (LDAR) programme

Table S3.4 ambient air monitoring requirements				
Location or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
Emission point to be agreed in writing following completion of IC9	VOCs	Annually	As other specifications BS EN15446 for sniffing method	One or a combination of: i) measurement using sniffing methods - optical gas imaging, solar occultation flux or differential absorption ii) calculation of emissions based on emission factors (validated every 2 years) by measurement iii) mass balance using solvent input, point source emissions to air and water, solvent in process output and process residues

Schedule 4 – Reporting

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

Table S4.1 Reporting of monitoring data			
Parameter	Emission or monitoring point/reference	Reporting period	First period begins
Emissions to air Parameters as required by condition 3.5.1.	A1	Every 6 months	1 January
Emissions to water Parameters as required by condition 3.5.1	Emission point to be agreed in writing following completion of IC9	Every 6 months	1 January
Process monitoring Parameters as required by condition 3.5.1	As agreed in writing by the Environment Agency.	Annually, or as agreed in writing by the Environment Agency.	1 January
Ambient air monitoring Parameters as required by condition 3.5.1	As agreed in writing by the Environment Agency.	Annually, or as agreed in writing by the Environment Agency.	1 January

Table S4.2 Annual production/treatment	
Parameter	Units
Solvent product produced by distillation	tonnes

Table S4.3 Performance parameters		
Parameter	Frequency of assessment	Units
Water usage	Annually	cubic metres
Energy usage	Annually	MWh
Total raw material used	Annually	tonnes

Table S4.4 Reporting forms		
Media/parameter	Reporting format	Date of form
Emissions to air	Emissions to Air Reporting Form: version 1 or other form as agreed in writing by the Environment Agency	08/03/2021
Emissions to water and land	Emissions to Water Reporting Form: version 1 or other form as agreed in writing by the Environment Agency	08/03/2021
Water usage	Water Usage Reporting Form: version 1 or other form as agreed in writing by the Environment Agency	08/03/2021
Energy usage	Energy Usage Reporting Form: version 1 or other form as agreed in writing by the Environment Agency	08/03/2021
Other performance indicators	Other Performance Parameters Reporting Form: version 1 or other form as agreed in writing by the Environment Agency	08/03/2021

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 breach of permit conditions not related to limits	
To be notified within 24 hours of detection	
Condition breached	
Date, time and duration of breach	
Details of the permit breach i.e. what happened including impacts observed.	
Measures taken, or intended to be taken, to restore permit compliance.	

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

Part B – to be submitted as soon as practicable

Any more accurate information on the matters for notification under Part A.	
Measures taken, or intended to be taken, to prevent a recurrence of the incident	

Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission	
The dates of any unauthorised emissions from the facility in the preceding 24 months.	

Name*	
Post	
Signature	
Date	

* authorised to sign on behalf of the operator

Schedule 6 – Interpretation

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

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

“authorised officer” means any person authorised by the Environment Agency under section 108(1) of The Environment Act 1995 to exercise, in accordance with the terms of any such authorisation, any power specified in section 108(4) of that Act.

“CMR” means substances that are carcinogenic, mutagenic or toxic for reproduction in accordance with UK REACH, that is substances with classifications category 1A H340, H350, H360, category 1B H340, H350, H360, category 2 H341, H351, H361.

“container” is a receptacle for waste for example bags, bins, boxes, drums, IBCs and blister packs. Wastes may be packaged in more than one receptacle for example a bag in a box.

“D” means a disposal operation provided for in Annex I to Directive 2008/98/EC of the European Parliament and of the Council of 19 November 2008 on Waste.

“disposal” means any of the operations provided for in Annex I to the Waste Framework Directive.

“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 these standard rules or from other localised or diffuse sources, which are not controlled by an emission or background concentration limits.

“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 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.

“impermeable surface” means a surface or pavement constructed and maintained to a standard sufficient to prevent the transmission of liquids beyond the pavement surface.

“Industrial Emissions Directive” means Directive 2010/75/EU of the European Parliament and of the Council of 24 November 2010 on industrial emissions, as read in accordance with Schedule 1A to the Environmental Permitting (England and Wales) Regulations 2016.

“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.

“Leak detection and repair (LDAR) programme” means a structured approach to reduce fugitive emissions of organic compounds by detection and subsequent repair or replacement of leaking components. Currently, sniffing (described by EN 15446) and optical gas imaging methods are available for the identification of leaks under BAT 14 and section 6.2 of the Waste Treatment BAT Conclusions, Aug 2018.

“MCERTS” means the Environment Agency’s Monitoring Certification Scheme.

“pests” means birds, vermin and insects.

“pollution” includes pollution of the environment, harm to human health and serious detriment to the amenities of the locality, resulting from the permitted activities.

“POPs” means persistent organic pollutants, which are the substances listed in Annexes I and II of the retained Regulation (EU) 2019/1021 as amended by The Persistent Organic Pollutants (Amendment) (EU Exit) Regulations 2020/1358 and The Persistent Organic Pollutants (Amendment) (EU Exit) Regulations 2022/1293.

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

“R” means a recovery operation provided for in Annex II to Directive 2008/98/EC of the European Parliament and of the Council of 19 November 2008 on Waste.

“recovery” means any of the operations provided for in Annex II to the Waste Framework Directive.

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

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

“volatile organic compound” (VOC) means any organic compound as well as the fraction of creosote, having at 293.15 K a vapour pressure of 0.01 kPa or more, or having a corresponding volatility under the particular conditions of use.

“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, as read in accordance with Schedule 1A to the Environmental Permitting (England and Wales) Regulations 2016.

“year” means calendar year ending 31 December.

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

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

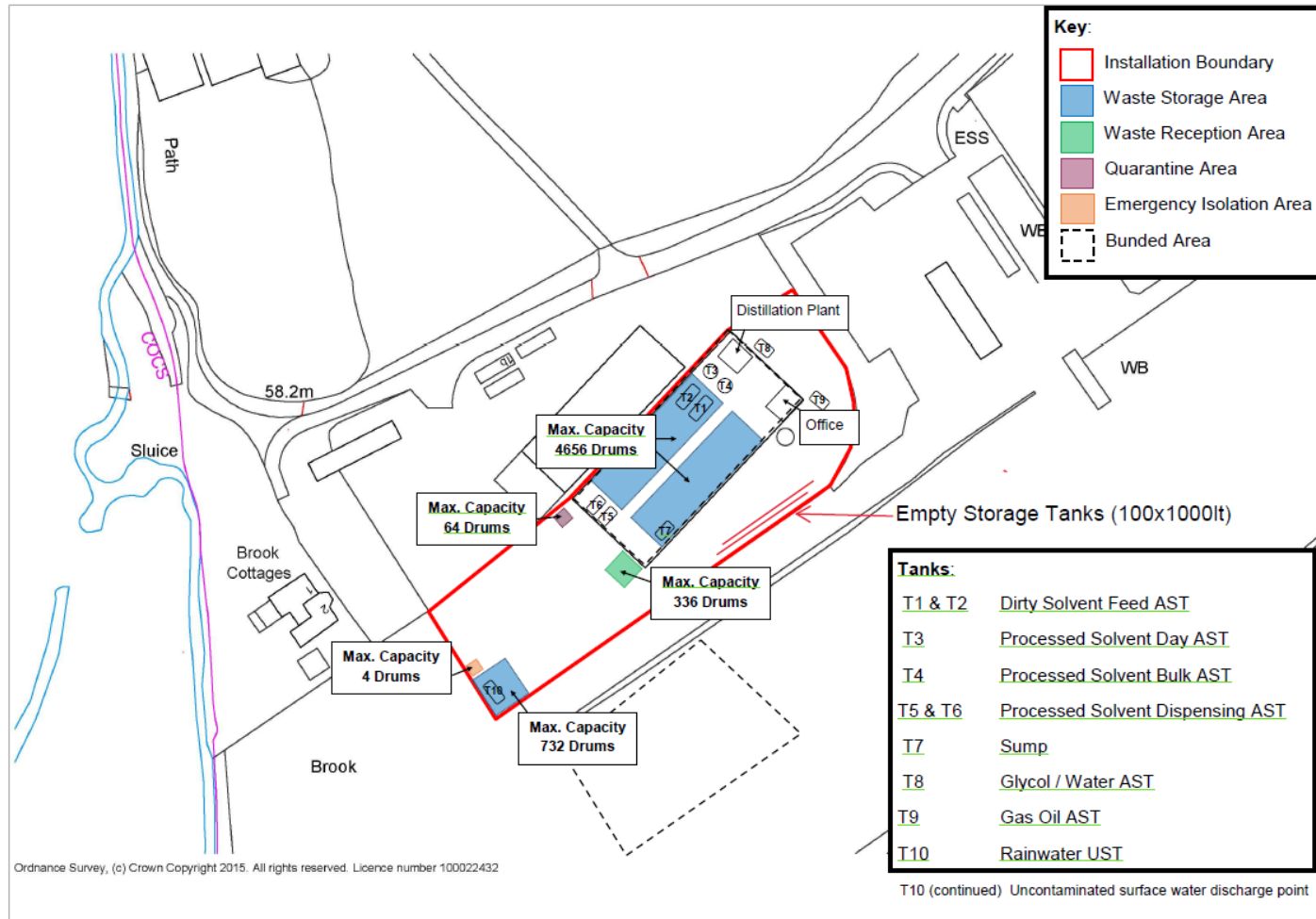
- in relation to emissions from combustion processes, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 3% dry for liquid and gaseous fuels, 6% dry for solid fuels; and/or
- in relation to emissions from non-combustion sources, the concentration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

When the following terms appear in the waste code list in Schedule 2, table 2.2, for that table, they have the meaning given below:

“hazardous substance” means a substance classified as hazardous as a consequence of fulfilling the criteria laid down in parts 2 to 5 of Annex I to Regulation (EC) No 1272/2008.

Schedule 7 – Site plan

Figure 1: Site location and permit boundary



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END OF PERMIT

Emissions to Air Reporting Form

Permit number: [EPR/AB1234CB]

Operator: [A Company Name Limited]

Facility name: [Unit A, Anytown]

Emissions to Air Reporting Form: version 1, 08/03/2021

Reporting of emissions to air for the period from [DD/MM/YY] to [DD/MM/YY]

Emission point	Substance / parameter	Emission Limit Value	Reference period	Test method ¹	Result ²	Sample dates and times ³	Uncertainty ⁴
[e.g. A1]	[e.g. Oxides of nitrogen (NO and NO ₂ expressed as NO ₂)]	[e.g. 200 mg/m ³]	[e.g. daily average]	[e.g. BS EN 14181]	[State result]	[State relevant dates and time periods]	[State uncertainty if not 95% confidence interval]

Signed: [Name]

Date: [DD/MM/YY]

(Authorised to sign as representative of the operator)

Guidance for use: Use this form to report your monitoring results.

Example text is shown in bracketed grey italics. Replace the example text by entering your own site specific information. Complete columns 1 to 5 using the information from schedule 3 of your permit. Complete columns 6 to 8 with your monitoring data. Add additional rows as necessary.

- ¹ Where an internationally recognised standard test method is used, give the reference number. Where another method that has been formally agreed with the Environment Agency, give the appropriate identifier. In other cases state the principal technique, for example gas chromatography.
- ² Give the result as the maximum value (or the minimum value in the case of a limit that is expressed as a minimum) obtained during the reporting period, expressed in the same terms as the emission limit value. Where the emission limit value is expressed as a range, give the result as the 'minimum to maximum' of the measured values.
- ³ For non-continuous measurements give the date and time of the sample that produced the result. For continuous measurements give the percentage of the process operating time covered by the result.
- ⁴ Complete if the uncertainty associated with the result is not a 95% confidence interval. Leave blank for 95% confidence intervals.

Signed: *[Name]*

Date: *[DD/MM/YY]*

(Authorised to sign as representative of the operator)

Guidance for use: Use this form to report your monitoring results.

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- ³ For non-continuous measurements give the date and time of the sample that produced the result. For continuous measurements give the percentage of the process operating time covered by the result.
- ⁴ Complete if the uncertainty associated with the result is not a 95% confidence interval. Leave blank for 95% confidence intervals.

Signed: *[Name]*

Date: *[DD/MM/YY]*

(Authorised to sign as representative of the operator)

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- ² Give the result as the maximum value (or the minimum value in the case of a limit that is expressed as a minimum) obtained during the reporting period, expressed in the same terms as the emission limit value. Where the emission limit value is expressed as a range, give the result as the 'minimum to maximum' of the measured values.
- ³ For non-continuous measurements give the date and time of the sample that produced the result. For continuous measurements give the percentage of the process operating time covered by the result.
- ⁴ Complete if the uncertainty associated with the result is not a 95% confidence interval. Leave blank for 95% confidence intervals.

Signed: *[Name]*

Date: *[DD/MM/YY]*

(Authorised to sign as representative of the operator)

Guidance for use: Use this form to report your monitoring results.

Example text is shown in bracketed grey italics. Replace the example text by entering your own site specific information. Complete columns 1 to 5 using the information from schedule 3 of your permit. Complete columns 6 to 8 with your monitoring data. Add additional rows as necessary.

- ¹ Where an internationally recognised standard test method is used, give the reference number. Where another method that has been formally agreed with the Environment Agency, give the appropriate identifier. In other cases state the principal technique, for example gas chromatography.
- ² Give the result as the maximum value (or the minimum value in the case of a limit that is expressed as a minimum) obtained during the reporting period, expressed in the same terms as the emission limit value. Where the emission limit value is expressed as a range, give the result as the 'minimum to maximum' of the measured values.
- ³ For non-continuous measurements give the date and time of the sample that produced the result. For continuous measurements give the percentage of the process operating time covered by the result.
- ⁴ Complete if the uncertainty associated with the result is not a 95% confidence interval. Leave blank for 95% confidence intervals.

Process Monitoring Form

Permit number: [EPR/AB1234CB]

Operator: [A Company Name Limited]

Facility name: [Unit A, Anytown]

Process Monitoring Form: version 1, 08/03/2021

Reporting of process monitoring for the period from [DD/MM/YY] to [DD/MM/YY]

Monitoring point description or source	Parameter	Reference period	Test method ¹	Result ²	Sample dates and times ³	Uncertainty ⁴
<i>[e.g. Condenser V 2345]</i>	<i>[e.g. cooling water outlet temperature]</i>	<i>[e.g. instantaneous]</i>	<i>[if applicable]</i>	<i>[State result]</i>	<i>[State relevant dates and time periods]</i>	<i>[if applicable]</i>

Operator's comments

Signed: *[Name]*

Date: *[DD/MM/YY]*

(Authorised to sign as representative of the operator)

Guidance for use: Use this form to report your monitoring results.

Example text is shown in bracketed grey italics. Replace the example text by entering your own site specific information. Complete columns 1 to 5 using the information from schedule 3 of your permit. Complete columns 6 to 8 with your monitoring data. Add additional rows as necessary.

- ¹ Where an internationally recognised standard test method is used, give the reference number. Where another method that has been formally agreed with the Environment Agency, give the appropriate identifier. In other cases state the principal technique, for example gas chromatography.
- ² Give the result as the maximum value (or the minimum value in the case of a limit that is expressed as a minimum) obtained during the reporting period, expressed in the same terms as the emission limit value. Where the emission limit value is expressed as a range, give the result as the 'minimum to maximum' of the measured values.
- ³ For non-continuous measurements give the date and time of the sample that produced the result. For continuous measurements give the percentage of the process operating time covered by the result.
- ⁴ Complete if the uncertainty associated with the result is not a 95% confidence interval. Leave blank for 95% confidence intervals.

Water Usage Reporting Form

Permit number: [EPR/AB1234CB]

Operator: [A Company Name Limited]

Facility name: [Unit A, Anytown]

Water Usage Reporting Form: version 1, 08/03/2021

Reporting of water usage for the year [YYYY]

Water source	Water usage (m ³)	Specific water usage (m ³ /unit) ²
Mains water	<i>[insert annual usage in m³ where mains water is used]</i>	<i>[insert annual usage in m³/unit where mains water is used]</i>
Site borehole	<i>[insert annual usage in m³ where water is used from a site borehole]</i>	<i>[insert annual usage in m³/unit where water is used from a site borehole]</i>
River abstraction	<i>[insert annual usage in m³ where abstracted river water is used]</i>	<i>[insert annual usage in m³/unit where abstracted river water is used]</i>
Other – <i>[specify other water source where applicable. Add extra rows where needed]</i>	<i>[insert annual usage in m³ where applicable]</i>	<i>[insert annual usage in m³/unit where applicable]</i>
Total water usage	<i>[insert total annual water usage in m³]</i>	<i>[insert total annual water usage in m³/unit]</i>

Operator's comments

Signed: *[Name]*

Date: *[DD/MM/YY]*

(Authorised to sign as representative of the operator)

Guidance for use: Use this form to report your annual water usage.

Example text is shown in bracketed grey italics. Replace the example text by entering your own site specific information. Add additional rows as necessary.

Energy Usage Reporting Form

Permit number: [EPR/AB1234CB]

Operator: [A Company Name Limited]

Facility name: [Unit A, Anytown]

Energy Usage Reporting Form: version 1, 08/03/2021

Reporting of energy usage for the year [YYYY]

Energy source	Energy consumption / production (MWh)	Specific energy consumption (MWh/unit) ²
Electricity imported as delivered - source [specify source, e.g. supplied from the national grid]	<i>[insert annual consumption in MWh where electricity is imported]</i>	<i>[insert annual consumption in MWh/unit where electricity is imported]</i>
Electricity imported as primary energy 1 – conversion factor of [specify conversion factor used to convert electricity delivered to primary energy]	<i>[insert annual consumption in MWh where electricity is imported]</i>	<i>[insert annual consumption in MWh/unit where electricity is imported]</i>
Natural gas	<i>[insert annual consumption in MWh where natural gas is used]</i>	<i>[insert annual consumption in MWh/unit where natural gas is used]</i>
Gas oil – conversion factor of [specify conversion factor used to convert tonnes to MWh]	<i>[insert annual consumption in MWh where gas oil is used]</i>	<i>[insert annual consumption in MWh/unit where gas oil is used]</i>
Imported heat	<i>[insert annual consumption in MWh where heat is imported]</i>	<i>[insert annual consumption in MWh/unit where heat is imported]</i>
Other – <i>[specify other energy source and conversion factors where applicable, e.g. renewable fuel. Add extra rows where needed]</i>	<i>[insert annual consumption in MWh where applicable]</i>	<i>[insert annual consumption in MWh/unit where applicable]</i>
Electricity exported	<i>[insert annual production in MWh where electricity is exported]</i>	Not applicable
Heat exported	<i>[insert annual production in MWh where heat is exported]</i>	Not applicable

Operator's comments

Signed: *[Name]*

Date: *[DD/MM/YY]*

(Authorised to sign as representative of the operator)

Guidance for use: Use this form to report your annual energy usage.

Example text is shown in bracketed grey italics. Replace the example text by entering your own site specific information. Add additional rows as necessary.

¹ Multiply delivered electricity by 2.4 to convert to primary energy where the electricity is supplied from the national grid. If the electricity is supplied from another source, specify the conversion factor used. Add additional rows as needed if electricity is imported from multiple sources.

² Divide energy consumption by an appropriate unit of raw material processed or product output.

Other Performance Parameters Reporting Form

Permit number: *[EPR/AB1234CB]*

Operator: *[A Company Name Limited]*

Facility name: *[Unit A, Anytown]*

Other Performance Parameters Reporting Form: version 1, 08/03/2021

Reporting of other performance parameters for the period from *[DD/MM/YY]* to *[DD/MM/YY]*

Parameter	Units
<i>[e.g. Total raw material usage]</i>	<i>[e.g. tonnes per production unit]</i>

Operator's comments

Signed: *[Name]*

Date: *[DD/MM/YY]*

(Authorised to sign as representative of the operator)

Guidance for use: Use this form to report the performance parameters (other than water and energy) required by your permit. Example text is shown in bracketed grey italics. Replace the example text by entering your own site specific information. The parameters to report and units to be used can be found in the 'Performance parameters' table in schedule 4 of your permit. Add additional rows as necessary

