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Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Gee Dee Cleansing Limited

Unit 1 Graythorp Industrial Estate, Graythorp, Hartlepool, England, TS25 2DF

Variation application number

EPR/CP3892LQ/V005

Permit number

EPR/CP3892LQ

Unit 1 Graythorp Industrial Estate, Permit number EPR/CP3892LQ

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" and "non-hazardous and inert 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.

On 12 July 2021, Non-hazardous and inert 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 non-hazardous and inert 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 installation accepts oily wastewater from a number of business customers and government agencies such as Environmental Health Departments & Utility Companies. This oily water mix is mainly from substation and power station bunded sumps and oil spillages in bodies of water. The collected fluid is transported to the site and stored in two 45,000L tanks. During storage the oil separates from the water through gravity separation. The oil is drawn off and tankered away for reuse and water is tankered away for treatment elsewhere by a third-party company. All the site activities are undertaken within a bunded wall system with an impermeable surface.

The regulated facility comprises:

- treatment of hazardous waste;
- temporary storage of hazardous waste;
- temporary storage of non-hazardous waste;

Treatment of waste includes:

· recovery of oils by gravity filtration;

The installation is within 10 km of one SPA, Ramsar, and SSSI site (Teesmouth and Cleveland Coast). There is one NNR (Teesmouth), one LNR (Seaton Dunes and Common SSSI) and ten Local Wildlife Sites within 2 km from the installation boundary.

The operator has their own Environmental Management System (EMS)

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 EPR/CP3892LQ/A001	Duly made 29/10/2008		
Schedule 5 notice served	23/12/2008	Response received 29/01/09	
Permit EPR/CP3892LQ determined	24/02/2010		
Agency initiated variation EPR/CP3892LQ/V002 determined	10/06/2011		
Agency variation determined EPR/CP3892LQ/V003	20/03/2014	Agency variation to implement the changes introduced by IED	
Variation Application EPR/CP3892LQ/V004	Duly made 14/05/2014	Addition of waste code 15 02 02	
Variation determined EPR/CP3892LQ/V004 (Billing Ref:VP3232VH)	29/05/2014	Varied permit issued	
Permit review- Regulation 61 Notice sent to Operator	14/12/2021	Regulation 61 Notice requiring information for statutory review of permit.	
Permit review – Regulation 61 Notice response	14/02/2022	Response received from the operator.	
Permit Review – Application (variation and consolidation) EPR/CP3892LQ/V005	Environment Agency Initiated Variation	Statutory review of permit occasioned by Waste Treatment BAT Conclusions published on 17 August 2018 and Chemical waste: appropriate measures for permitted facilities published 18 November 2020	
Additional information received in response to the Request for Further Information (RFI) dated 21/10/2024	01/11/2024	Document received in response to questions 2 to 8 of the RFI	
	04/11/2024	Email received regarding registered office address	
	18/11/2024	Response received for EWC waste code tables	
	11/12/2024	Submission of a revised site plan	
	17/12/2024	Response received for waste tonnage activities	
	16/06/2025	Email received:	
		 Confirmation the BAT-AELs for physico- chemical treatment of waste with calorific value apply 	

Status log of the permit			
Description	Date	Comments	
		Confirmation to add the non-hazardous waste operation	
Environment Agency Waste Treatment Sector Review	25/07/2025	Varied and consolidated permit issued	
Permit reviewed			
Variation determined EPR/CP3892LQ/V005			

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/CP3892LQ

Issued to

Gee Dee Cleansing Limited ("the operator")

whose registered office is

Unit 1 Graythorp Industrial Estate,

Hartlepool,

England,

TS25 2DF

company registration number 02944955

to operate a regulated facility at

Unit 1 Graythorp Industrial Estate,

Graythorp,

Hartlepool,

England,

TS25 2DF

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

Name	Date
Anne Lloyd	25/07/2025

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/CP3892LQ

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/CP3892LQ/V005 authorising,

Gee Dee Cleansing Limited ("the operator"),

whose registered office is

Unit 1 Graythorp Industrial Estate, Hartlepool, England, TS25 2DF

company registration number 02944955

to operate an installation and waste operation at

Unit 1 Graythorp Industrial Estate,

Graythorp,

Hartlepool,

England,

TS25 2DF

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

Name	Date
Anne Lloyd	25/07/2025

Authorised on behalf of the Environment Agency

Conditions

1 Management

1.1 General management

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

1.2 Energy efficiency

- 1.2.1 For the following activities referenced in schedule 1, table S1.1 (AR1 to AR3) the operator shall:
 - (a) take appropriate measures to ensure that energy is used efficiently in the activities;
 - (b) review and record at least every four years whether there are suitable opportunities to improve the energy efficiency of the activities; and
 - (c) take any further appropriate measures identified by a review.

1.3 Efficient use of raw materials

- 1.3.1 For the following activities referenced in schedule 1, table S1.1 (AR1 to AR3) the operator shall:
 - (a) take appropriate measures to ensure that raw materials and water are used efficiently in the activities;
 - (b) maintain records of raw materials and water used in the activities;
 - (c) review and record at least every four years whether there are suitable alternative materials that could reduce environmental impact or opportunities to improve the efficiency of raw material and water use; and
 - (d) take any further appropriate measures identified by a review.

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

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

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

2 Operations

2.1 Permitted activities

- 2.1.1 The operator is only authorised to carry out the activities specified in schedule 1 table S1.1 (the "activities").
- 2.1.2 For the following activities referenced in schedule 1, table S1.1 (AR1 to AR3) waste authorised by this permit shall be clearly distinguished from any other waste on the site.

2.2 The site

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

2.3 Operating techniques

- 2.3.1 The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.
- 2.3.2 If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan or other documentation ("plan") specified in schedule 1, table S1.2 or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 2.3.3 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.
- 2.3.4 Waste shall only be accepted if:
 - (a) it is of a type and quantity listed in schedule 2 tables S2.2, S2.3; and
 - (b) it conforms to the description in the documentation supplied by the producer and holder.
- 2.3.5 The operator shall ensure that where waste produced by the activities is sent to a relevant waste operation, that operation is provided with the following information, prior to the receipt of the waste:
 - (a) the nature of the process producing the waste;
 - (b) the composition of the waste;
 - (c) the handling requirements of the waste;
 - (d) the hazardous property associated with the waste, if applicable; and
 - (e) the waste code of the waste.
- 2.3.6 The operator shall ensure that where waste produced by the activities is sent to a landfill site, it meets the waste acceptance criteria for that landfill.

2.4 Hazardous waste storage and treatment

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

2.5 Improvement programme

- 2.5.1 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.
- 2.5.2 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 table S3.1.
- 3.1.2 The limits given in schedule 3 shall not be exceeded.
- 3.1.3 Periodic monitoring shall be carried out at least once every 5 years for groundwater and 10 years for soil, unless such monitoring is based on a systematic appraisal of the risk of contamination.

3.2 Emissions of substances not controlled by emission limits

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

3.3 Odour

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

3.4 Noise and vibration

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

3.4.2 The operator shall:

- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to noise and vibration, submit to the Environment Agency for approval within the period specified, a noise and vibration management plan which identifies and minimises the risks of pollution from noise and vibration;
- (b) implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.5 Monitoring

- 3.5.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, undertake the monitoring specified in the following tables in schedule 3 to this permit:
 - (a) point source emissions specified in table S3.1;
- 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 table S3.1 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:

- (c) 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;
- (d) implement the fire prevention plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

4 Information

4.1 Records

- 4.1.1 All records required to be made by this permit shall:
 - (a) be legible;
 - (b) be made as soon as reasonably practicable;
 - (c) if amended, be amended in such a way that the original and any subsequent amendments remain legible, or are capable of retrieval; and
 - (d) be retained, unless otherwise agreed in writing by the Environment Agency, for at least 6 years from the date when the records were made, or in the case of the following records until permit surrender:
 - (i) off-site environmental effects; and
 - (ii) matters which affect the condition of the land and groundwater.
- 4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by the Environment Agency.

4.2 Reporting

- 4.2.1 The operator shall send all reports and notifications required by the permit to the Environment Agency using the contact details supplied in writing by the Environment Agency.
- 4.2.2 For the following activities referenced in schedule 1, table S1.1 (AR1 to AR3) a report or reports on the performance of the activities over the previous year shall be submitted to the Environment Agency by 31 January (or other date agreed in writing by the Environment Agency) each year. The report(s) shall include as a minimum:
 - (a) a review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data;
 - (b) the performance parameters set out in schedule 4 table S4.3 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	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	Section 5.3 Part A (1)(a)(ii) Disposal or recovery of hazardous waste with a capacity	R3 Recycling / reclamation of organic substances which are not used as solvents.	From treatment of hazardous waste oils by gravity separation in tanks T1 and T2 on the site plan shown in Figure 2 of schedule 7 to storage of treated oils.		
	exceeding 10 tonnes per day involving		No more than 10 tonnes per day of hazardous waste shall be treated.		
	physico-chemical treatment		No blending or mixing shall take place on site.		
			Treatment shall take place in a dedicated area in enclosed tanks on an impermeable surface with sealed drainage.		
			All treated waste oils shall be stored in tanks prior to transfer off-site on an impermeable surface with sealed drainage for no longer than 6 months		
			No more than 45 tonnes of the treated waste oil shall be stored on site at any one time.		
			No waste types shall be submitted to this activity other than those hazardous wastes specified in schedule 2, table S2.2.		
AR2	Section 5.6 Part Temporary storage of hazardous waste.	. , ,	From receipt and storage of hazardous waste on site to its treatment on site or		
	Temporary storage of hazardous waste with	R13 Storage of waste pending any of the operations numbered R1 to	its transfer off-site		

Table S1.1					
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	
	a total capacity exceeding 50 tonnes.	R12 (excluding temporary storage, pending collection, on the site where it is		The amount of hazardous waste stored on site at any one time shall not exceed 102 tonnes.	
			rage pending any of	No waste shall be blended or mixed or repackaged on site.	
		the operations numbered D1 to D14 (excluding temporary storage, pending		Wastes shall be stored in tanks T1 and T2 as shown at the locations identified on site plan Figure 2 in Schedule 7.	
			n, on the site where e is produced).	All wastes shall be stored on site for no longer than 6 months.	
				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 and S2.3.	
Directly As	ssociated Activity				
AR3	Surface water collection and storage.	Collection and storage of uncontaminated site surface water in the central sump.		From the collection of uncontaminated site surface water to removal off-site for disposal.	
Waste Ope	erations				
Activity reference			Limits of activities		
AR4	Storage of non-hazardous waste		From receipt and storage of non-hazardous waste on site to its transfer off-site.		
			The amount of non-hazardous waste stored on site at any one time shall not exceed 45 tonnes.		
			No waste shall be treated, blended or mixed, repackaged or compacted on site.		
			Waste shall be store drainage.	ed on impermeable surfacing with sealed	
			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).		
			All wastes shall be stored on site for no longer than 6 months.		
			storage time period	e limits given above where a shorter is given in an agreed management plan d shall take precedence.	
				all be submitted to this activity other than us wastes specified in Schedule 2, Table	

Table S1.2 Operating techniques			
Description	Parts	Date Received	
Chemical waste: appropriate measures for permitted facilities Version published 18 November 2020	All parts of the appropriate measures guidance shall apply other than: Emissions monitoring and BAT AELs appropriate measures because it is not feasible for the site to carry out monitoring of emissions from tanks as the tanks only vent when they are being filled and have intermittent flow; those parts to which an improvement programme	14/02/2022	
	requirement applies in Table S1.3 (and only until the date that the improvement has been or must be met, whichever is the earlier);		
Non-hazardous and inert waste:	All parts of the appropriate measures guidance shall apply other than:	N/A	
appropriate measures for permitted facilities. Version published 12 July 2021	Those parts to which an improvement programme requirement applies in Table S1.3 (and only until the date that the improvement has been or must be met, whichever is the earlier);		
Additional information received	Email received regarding EWC waste code tables	18/11/2024	
	Response received regarding waste tonnages activities table	17/12/2024	
	Email received:	16/06/2025	

Table S1.3 Improvement programme requirements			
Reference	Requirement	Date	
IC1a – Updated emissions inventory	The operator shall submit a written report to the Environment Agency for approval that proposes a monitoring programme to fully characterise and assess the facility's point source emissions to air, A1 and A2.	3 months from permit issue 24/10/2025	
	The monitoring programme shall be designed to fulfil all the requirements of Chemical waste: appropriate measures for permitted facilities, for example:		
	6.1.2 You must identify the main chemical constituents of the site's point source emissions as part of the site's inventory of emissions to air.		
	7.1.1 "Your facility's emissions inventory must include information about the relevant characteristics of point source emissions to air".		
	The report shall:		
	 a) detail the parameters and substances that will be tested for. b) include proposals for monitoring as a minimum the following parameters: those listed in Schedule 3, Table S3.1 or present conclusive evidence to 		

Table S1.3 Improver	ment programme requirements	
Reference	Requirement	Date
	suggest any parameter is not present/relevant in the emission. c) detail the monitoring methods, equipment and frequency to be used and justify any alternatives to the methods set out in Schedule 3, Table S3.1 for monitoring the listed parameters. d) confirm with supporting evidence that the monitoring	
	will be representative of worst-case conditions – i.e. operating with typical waste streams at maximum plant throughput. e) establish a timetable for undertaking the monitoring. The monitoring programme shall be carried out in line with the timescales approved by the Environment Agency.	
IC1b	The Operator shall submit a written report to the Environment	6 months from
Monitoring viability for oil gravity separation	Agency for approval to demonstrate the viability of monitoring emissions to air to the standards required by condition 3.5.1, Table S3.1 from process treatment tanks T1 and T2 that undertake gravity separation.	permit issue 24/01/2026
	The report shall:	
	 a) Review techniques for representative monitoring of Total Volatile Organic Compounds (TVOCs) discharged from vents on treatment Tanks T1 and T2 in accordance with MCERTs accredited standards in line with requirements Environment Agency guidance 'Monitoring emissions to air, land and water (MCERTS)' Monitoring emissions to air, land and water (MCERTS) - GOV.UK b) Include an assessment of the emission parameters including, but not limited to, an assessment of flow (e.g. m³/s), load (e.g. kg/hr) and concentration (e.g. mg/m³) for each pollutant released from the listed emission points, during all stages of the treatment process where emissions may be expected including tank filling. c) Conclude via evidence and justification if emission parameters (e.g. flow) during all stages of the treatment process where emissions may be expected are sufficient to undertake MCERTS monitoring of emissions to the standards required in Table S3.1. d) Review measures to improve the monitoring points in the event it is concluded there is sufficient emissions/flow to monitor the emission during all or specific stage of the treatment process, but the monitoring/emission point does not meet the required specification for monitoring to take place. 	
	e) Outline timescales for improving monitoring points if required and the commencement of monitoring. The Operator shall carry out the monitoring subject to the completion of this Improvement Condition as agreed within the Environment Agency.	

Table S1.3 Improvement programme requirements				
Reference	Requirement	Date		
IC1c H1 Risk assessment (Air)	The operator shall submit a written report to the Environment Agency for assessment and written approval as required by section 6.1 and 7.1 of Chemical waste: appropriate measures for permitted facilities.	12 months from permit issue 24/07/2026		
	Where monitoring data can be provided upon conclusion of IC1a and IC1b the report must include:			
	a) the results and conclusions of the emissions monitoring and assessment undertaken in accordance with the approved monitoring programme under condition IC1a.			
	b) a comparison of the monitoring results with the limits listed in Schedule 3, Table S3.1 for each parameter.			
	c) the results and conclusions from an assessment of the environmental impact of the emissions to air using all relevant parameters identified from the monitoring programme proposed under condition IC1a. The assessment must screen parameters using the BAT AEL where they are set and actual emissions monitoring data for emissions where BAT AELs as not set and be carried out using the Environment Agency's 'H1 Environmental Risk Assessment' tool (or equivalent as agreed with the Environment Agency) and/or modelling as required following our guidance:			
	Air emissions risk assessment for your environmental permit - GOV.UK			
	Where it is concluded that the impact of the emission may be significant or is exceeding an environment standard			
	The operator shall d) review the BAT AELs and determine whether there is a requirement for emissions limits to be lower than the BAT AELs in order to prevent exceedance of environmental standards. e) propose revised emission limits			
	Where the proposed limits, limits listed in Table S3.1 for any parameter could be exceeded, the report must also include:			
	f) proposals for measures to mitigate the emission to meet the relevant emission limit such as (additional) abatement and timescales for the implementation of the measures.			
	The proposals shall be implemented within 6 months of approval of the report or as agreed in writing by the Environment Agency			
IC2a Abatement system	The operator shall submit a plan to the Environment Agency for the approval as required by section 6.1 of Chemical waste: appropriate measures for permitted facilities.	3 months from permit issue 24/10/2025		
	6.1.1: You must contain storage tanks, silos and waste treatment plant (including shredders) to make sure you			

Table S1.3 Improvement programme requirements			
Reference	Requirement	Date	
	collect, extract and direct all process emissions to an appropriate abatement system for treatment before release.		
	For the installation, maintenance and operation of an abatement system for the reduction of e.g. VOCs from the oil storage treatment tanks on site.		
	The plan shall detail:		
	the design of the abatement system;		
	 the monitoring measures in place for; 		
	 optimising and maintaining the operation; 		
	 optimising performance of the [carbon filters/bag filters/other abatement for example wet scrubbers]; 		
	 identifying optimal regeneration or replacement; 		
	the timescale for implementation.		
	The plan shall be implemented in accordance with the Environment Agency's written approval.		
IC2b Abatement system	The agreed abatement system(s) approved under IC2a shall be installed and operated in accordance with the Environment Agency's written approval.	6 months from permit issue 24/01/2026	

Schedule 2 – Waste types, raw materials and fuels

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

	R1)	
Maximum quantity	The total quantity of wastes accepted under this activity at the site shall not exceed 10,000 tonnes per year.	
Exclusions	None	
Waste code	Description	
05	WASTES FROM PETROLEUM REFINING, NATURAL GAS PURIFICATION AND PYROLYTIC TREATMENT OF COAL	
05 01	wastes from petroleum refining	
05 01 05*	oil spills	
05 01 12*	oil containing acids	
08	WASTES FROM THE MANUFACTURE, FORMULATION, SUPPLY AND USE (MFSU) OF COATINGS (PAINTS, VARNISHES AND VITREOUS ENAMELS), ADHESIVES, SEALANTS AND PRINTING INKS	
08 03	wastes from MFSU of printing inks	
08 03 19*	disperse oil	
10 02	wastes from the iron and steel industry	
10 02 11*	wastes from cooling-water treatment containing oil	
10 05	wastes from zinc thermal metallurgy	
10 05 08*	wastes from cooling-water treatment containing oil	
10 07	wastes from silver, gold and platinum thermal metallurgy	
10 07 07*	wastes from cooling-water treatment containing oil	
10 08	wastes from other non-ferrous thermal metallurgy	
10 08 19*	wastes from cooling-water treatment containing oil	
12	WASTES FROM SHAPING AND PHYSICAL AND MECHANICAL SURFACE TREATMENT OF METALS AND PLASTICS	
12 01	wastes from shaping and physical and mechanical surface treatment of metals and plastics	
12 01 06*	mineral-based machining oils containing halogens (except emulsions and solutions	
12 01 07*	mineral-based machining oils free of halogens (except emulsions and solutions)	
12 01 10*	synthetic machining oils	
12 01 19*	readily biodegradable machining oil	
13	OIL WASTES AND WASTES OF LIQUID FUELS (except edible oils, and those in chapters 05, 12 and 19)	
13 01	waste hydraulic oils	
13 01 05*	non-chlorinated emulsions	
13 01 10*	mineral based non-chlorinated hydraulic oils	

10,000 tonnes per year.	Table S2.2 Permitted waste types and quantities for oil mixtures treatment of hazardous waste by gravity filtration (AR1)			
Waste code Description 3 01 11* synthetic hydraulic oils readily biodegradable hydraulic oils other hydraulic oils waste engine, gear and lubricating oils mineral-based non-chlorinated engine, gear and lubricating oils synthetic engine, gear and lubricating oils vaste insulating and heat transmission oils mineral-based non-chlorinated insulating and heat transmission oils vaste insulating and heat transmission oils synthetic insulating and heat transmission oils synthetic insulating and heat transmission oils synthetic insulating and heat transmission oils dibrical bilge oils bilge oils bilge oils bilge oils from inland navigation bilge oils from petty sewers do 403* bilge oils from other navigation bilge oils from oil/water separators oil/water separator contents oil from oil/water separators oil from oil/water separators in 50 00* mixtures of wastes from grit chambers and oil/water separators wastes of liquid fuels 13 07 03* other fuels (including mixtures) oil wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) WASTES ROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE wastes from physico/chemical treatments of waste (including dechromatation,	Maximum quantity			
13 01 11* synthetic hydraulic oils 13 01 12* readily biodegradable hydraulic oils 13 01 13* other hydraulic oils 13 02 waste engine, gear and lubricating oils 13 02 other hydraulic oils 13 02 other hydraulic oils 13 02 06* synthetic engine, gear and lubricating oils 13 02 07* readily biodegradable engine, gear and lubricating oils 13 02 08* other engine, gear and lubricating oils 13 03 waste insulating and heat transmission oils 13 03 waste insulating and heat transmission oils 13 03 08* synthetic insulating and heat transmission oils 13 03 09* readily biodegradable insulating and heat transmission oils 13 03 09* readily biodegradable insulating and heat transmission oils 13 03 10* other insulating and heat transmission oils 13 04 01* bilge oils 13 04 01* bilge oils 13 04 01* bilge oils from inland navigation 13 04 02* bilge oils from other navigation 13 05 oil/water separator contents 13 05 00* oil/water separators 13 05 00* oil/water separators 13 05 00* oily water from oil/water separators 13 05 00* oily water from oil/water separators 13 07 wastes of liquid fuels 13 07 oil fuel oil and diesel 13 07 03* other fuels (including mixtures) 13 08 oil wastes not otherwise specified 13 08 02* other emulsions WASTES NOT OTHERWISE SPECIFIED IN THE LIST wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) 16 07 08* wastes containing oil WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTERDET FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE Wastes from physico/chemical treatments of waste (including dechromatation,	Exclusions	None		
13 01 12* readily biodegradable hydraulic oils 13 01 13* other hydraulic oils 13 02 waste engine, gear and lubricating oils 13 02 05* mineral-based non-chlorinated engine, gear and lubricating oils 13 02 06* synthetic engine, gear and lubricating oils 13 02 06* synthetic engine, gear and lubricating oils 13 02 06* other engine, gear and lubricating oils 13 02 08* other engine, gear and lubricating oils 13 03 waste insulating and heat transmission oils 13 03 mineral-based non-chlorinated insulating and heat transmission oils 13 03 other insulating and heat transmission oils 13 03 09* readily biodegradable insulating and heat transmission oils 13 03 09* readily biodegradable insulating and heat transmission oils 13 04 01* other insulating and heat transmission oils 13 04 01* other insulating and heat transmission oils 13 04 01* other insulating and heat transmission oils 13 04 02* other insulating and heat transmission oils 13 04 02* other insulating and heat transmission oils 13 05 oil/water separator contents 13 05 oil/water separator contents 13 05 oil/water separator contents 13 05 oother oil/water separators 13 05 oother oil/water separators 13 07 wastes of liquid fuels 13 07 onther fuels (including mixtures) 13 08 oil wastes not otherwise specified 13 08 02* other emulsions 16 WASTES NOT OTHERWISE SPECIFIED IN THE LIST 18 07 wastes of the mulsions 19 WASTES ROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTERDET FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE 19 02 wastes from physico/chemical treatments of waste (including dechromatation,	Waste code	Description		
13 01 13* other hydraulic oils 13 02 waste engine, gear and lubricating oils 13 02 06* mineral-based non-chlorinated engine, gear and lubricating oils 13 02 06* synthetic engine, gear and lubricating oils 13 02 07* readily biodegradable engine, gear and lubricating oils 13 02 08* other engine, gear and lubricating oils 13 03 waste insulating and heat transmission oils 13 03 07* mineral-based non-chlorinated insulating and heat transmission oils 13 03 08* synthetic insulating and heat transmission oils 13 03 09* readily biodegradable insulating and heat transmission oils 13 03 09* readily biodegradable insulating and heat transmission oils 13 04 00* bilge oils 13 04 01* bilge oils from inland navigation 13 04 02* bilge oils from jetty sewers 13 04 03* bilge oils from other navigation 13 05 00* oil/water separator contents 13 05 00* oil/water separators 13 05 00* oil/water separators 13 05 00* mixtures of wastes from grit chambers and oil/water separators 13 07 wastes of liquid fuels 13 07 01* fuel oil and diesel 13 07 03* other fuels (including mixtures) 13 08 0il wastes not otherwise specified 13 08 02* other emulsions WASTES NOT OTHERWISE SPECIFIED IN THE LIST wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) 16 07 08* wastes containing oil WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FON INDUSTRIAL USE 19 02 wastes from physico/chemical treatments of waste (including dechromatation,	13 01 11*	synthetic hydraulic oils		
waste engine, gear and lubricating oils mineral-based non-chlorinated engine, gear and lubricating oils synthetic engine, gear and lubricating oils vertice and lubricating oils vertice engine, gear and lubricating oils vertice engine,	13 01 12*	readily biodegradable hydraulic oils		
mineral-based non-chlorinated engine, gear and lubricating oils synthetic engine, gear and lubricating oils other engine, gear and lubricating oils waste insulating and heat transmission oils mineral-based non-chlorinated insulating and heat transmission oils synthetic insulating and heat transmission oils other insulating oil wastes from grit chambers and oils other separators oil wastes of liquid fuels other fuel oil and diesel other fuels (including mixtures) oil wastes of liquid fuels of the oil and diesel other fuels (including mixtures) oil wastes not otherwise specified other emulsions of wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes from transport tank, storage tank and barrel cleaning dechromatation, of wa	13 01 13*	other hydraulic oils		
13 02 06* synthetic engine, gear and lubricating oils 13 02 07* readily biodegradable engine, gear and lubricating oils 13 02 08* other engine, gear and lubricating oils 13 03 waste insulating and heat transmission oils 13 03 mineral-based non-chlorinated insulating and heat transmission oils 13 03 08* synthetic insulating and heat transmission oils 13 03 09* readily biodegradable insulating and heat transmission oils 13 03 10* other insulating and heat transmission oils 13 04 bilge oils 13 04 bilge oils 13 04 bilge oils from inland navigation 13 04 02* bilge oils from jetty sewers 13 04 03* bilge oils from other navigation 13 05 oil/water separator contents 13 05 06* oil from oil/water separators 13 05 00* mixtures of wastes from grit chambers and oil/water separators 13 07 wastes of liquid fuels 13 07 01* fuel oil and diesel 13 07 03* other fuels (including mixtures) 13 08 oil wastes not otherwise specified 13 08 other emulsions 16 WASTES NOT OTHERWISE SPECIFIED IN THE LIST Wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) 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	13 02	waste engine, gear and lubricating oils		
readily biodegradable engine, gear and lubricating oils other engine, gear and lubricating oils waste insulating and heat transmission oils nineral-based non-chlorinated insulating and heat transmission oils synthetic insulating and heat transmission oils synthetic insulating and heat transmission oils readily biodegradable insulating and heat transmission oils synthetic insulating and heat transmission oils readily biodegradable insulating and heat transmission oils bilge oils bilge oils bilge oils from inland navigation bilge oils from jetty sewers bilge oils from other navigation il/water separator contents oil/water separator contents oil/water separators oily water from oil/water separators mixtures of wastes from grit chambers and oil/water separators mixtures of wastes from grit chambers and oil/water separators oil wastes of liquid fuels oil wastes of liquid fuels oil wastes not otherwise specified wastes not otherwise specified wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes from Waster Management Facilities, Off-Site Waster NTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE wastes from physico/chemical treatments of waste (including dechromatation,	13 02 05*	mineral-based non-chlorinated engine, gear and lubricating oils		
13 02 08* other engine, gear and lubricating oils waste insulating and heat transmission oils mineral-based non-chlorinated insulating and heat transmission oils synthetic insulating and heat transmission oils synthetic insulating and heat transmission oils synthetic insulating and heat transmission oils readily biodegradable insulating and heat transmission oils bilge oils other insulating and heat transmission oils bilge oils bilge oils bilge oils from inland navigation bilge oils from jetty sewers bilge oils from other navigation oil/water separator contents oil from oil/water separators oil water from oil/water separators individual separators oily water from oil/water separators mixtures of wastes from grit chambers and oil/water separators other fuels (including mixtures) oil wastes not otherwise specified other fuels (including mixtures) oil wastes not otherwise specified wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes from transport tank, storage tank and barrel cleaning (except 05 and 13)	13 02 06*	synthetic engine, gear and lubricating oils		
mineral-based non-chlorinated insulating and heat transmission oils mineral-based non-chlorinated insulating and heat transmission oils synthetic insulating and heat transmission oils readily biodegradable insulating and heat transmission oils other insulating and heat transmission oils other insulating and heat transmission oils bilge oils bilge oils bilge oils bilge oils from inland navigation bilge oils from jetty sewers bilge oils from other navigation oil/water separator contents oil from oil/water separators oily water from oil/water separators oily water from oil/water separators mixtures of wastes from grit chambers and oil/water separators of the loil and diesel of the loil and diesel of the ruels (including mixtures) of wastes not otherwise specified other emulsions WASTES NOT OTHERWISE SPECIFIED IN THE LIST wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WASTE STREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE	13 02 07*	readily biodegradable engine, gear and lubricating oils		
mineral-based non-chlorinated insulating and heat transmission oils synthetic insulating and heat transmission oils readily biodegradable insulating and heat transmission oils other insulating and heat transmission oils the property of th	13 02 08*	other engine, gear and lubricating oils		
synthetic insulating and heat transmission oils readily biodegradable insulating and heat transmission oils treadily biodegradable insulating and heat transmission oils the rinsulating and heat transmission oils the oils oils from oils heat transmission oils the oils from oils heat transmission oils the oils from oils heat transmission oils the rinsulating and heat transmission oils the oils oils from oils heat transmission oils the rinsulating and the	13 03	waste insulating and heat transmission oils		
readily biodegradable insulating and heat transmission oils other insulating and heat transmission oils bilge oils other insulating and heat transmission oils bilge oils other insulating and heat transmission oils bilge oils from inland navigation bilge oils from jetty sewers bilge oils from other navigation oil/water separator contents oil/water separator contents oil from oil/water separators oily water from oil/water separators oily water from oil/water separators oily wastes of wastes from grit chambers and oil/water separators other fuels (including mixtures) other fuels (including mixtures) other fuels (including mixtures) other emulsions Wastes not otherwise specified other emulsions Wastes Not Otherwise SPECIFIED IN THE LIST wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes containing oil 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	13 03 07*	mineral-based non-chlorinated insulating and heat transmission oils		
13 03 10* other insulating and heat transmission oils 13 04 bilge oils 13 04 01* bilge oils from inland navigation 13 04 02* bilge oils from jetty sewers 13 04 03* bilge oils from other navigation 13 05 oil/water separator contents 13 05 oil/water separators 13 05 oil/water separators 13 05 oil/water from oil/water separators 13 05 08* mixtures of wastes from grit chambers and oil/water separators 13 07 wastes of liquid fuels 13 07 01* fuel oil and diesel 13 07 03* other fuels (including mixtures) 13 08 oil wastes not otherwise specified 13 08 02* other emulsions 16 WASTES NOT OTHERWISE SPECIFIED IN THE LIST 16 07 wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) 16 07 08* wastes containing oil WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE 19 02 wastes from physico/chemical treatments of waste (including dechromatation,	13 03 08*	synthetic insulating and heat transmission oils		
bilge oils bilge oils from inland navigation bilge oils from jetty sewers bilge oils from jetty sewers bilge oils from other navigation coll/water separator contents ill of or oil/water separators coll wastes of liquid fuels coll wastes not otherwise specified coll wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes of liquid noll wastes containing oil wastes from transport panns and the preparation of wastes from transport panns and tank and barrel cleaning (except 05 and 13) wastes containing oil wastes from transport panns and panns and barrel cleaning (except 05 and 13) wastes containing oil wastes from transport panns and the preparation of wastes intended to make the preparation of wastes intended for Human consumption and waste from physico/chemical treatments of waste (including dechromatation,	13 03 09*	readily biodegradable insulating and heat transmission oils		
bilge oils from inland navigation bilge oils from jetty sewers bilge oils from jetty sewers bilge oils from other navigation oil/water separator contents oil from oil/water separators oily water from oil/water separators mixtures of wastes from grit chambers and oil/water separators wastes of liquid fuels fuel oil and diesel oil wastes not otherwise specified oil wastes not otherwise specified wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes containing oil wastes from Wastes MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE wastes from physico/chemical treatments of waste (including dechromatation,	13 03 10*	other insulating and heat transmission oils		
bilge oils from jetty sewers bilge oils from other navigation oil/water separator contents oil from oil/water separators oily water from oil/water separators oily water from oil/water separators mixtures of wastes from grit chambers and oil/water separators wastes of liquid fuels fuel oil and diesel oil wastes not otherwise specified oil wastes not otherwise specified wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes containing oil 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 wastes from physico/chemical treatments of waste (including dechromatation,	13 04	bilge oils		
bilge oils from other navigation oil/water separator contents oil from oil/water separators oily water from oil/water separators oily water from oil/water separators in tures of wastes from grit chambers and oil/water separators wastes of liquid fuels fuel oil and diesel other fuels (including mixtures) oil wastes not otherwise specified other emulsions wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes containing oil 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 wastes from physico/chemical treatments of waste (including dechromatation,	13 04 01*	bilge oils from inland navigation		
13 05 oil/water separator contents 13 05 06* oil from oil/water separators 13 05 07* oily water from oil/water separators 13 05 08* mixtures of wastes from grit chambers and oil/water separators 13 07 wastes of liquid fuels 13 07 01* fuel oil and diesel 13 07 03* other fuels (including mixtures) 13 08 oil wastes not otherwise specified 13 08 oil wastes not otherwise SPECIFIED IN THE LIST 16 07 wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) 16 07 08* wastes containing oil 19 WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE 19 02 wastes from physico/chemical treatments of waste (including dechromatation,	13 04 02*	bilge oils from jetty sewers		
oil from oil/water separators oily water from oil/water separators oily water from oil/water separators mixtures of wastes from grit chambers and oil/water separators wastes of liquid fuels fuel oil and diesel other fuels (including mixtures) oil wastes not otherwise specified other emulsions WASTES NOT OTHERWISE SPECIFIED IN THE LIST wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes containing oil 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 wastes from physico/chemical treatments of waste (including dechromatation,	13 04 03*	bilge oils from other navigation		
oily water from oil/water separators mixtures of wastes from grit chambers and oil/water separators wastes of liquid fuels fuel oil and diesel other fuels (including mixtures) oil wastes not otherwise specified other emulsions WASTES NOT OTHERWISE SPECIFIED IN THE LIST wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes containing oil 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 wastes from physico/chemical treatments of waste (including dechromatation,	13 05	oil/water separator contents		
mixtures of wastes from grit chambers and oil/water separators wastes of liquid fuels fuel oil and diesel other fuels (including mixtures) oil wastes not otherwise specified other emulsions WASTES NOT OTHERWISE SPECIFIED IN THE LIST wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes containing oil 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 wastes from physico/chemical treatments of waste (including dechromatation,	13 05 06*	oil from oil/water separators		
wastes of liquid fuels fuel oil and diesel other fuels (including mixtures) oil wastes not otherwise specified other emulsions wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes containing oil 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 wastes from physico/chemical treatments of waste (including dechromatation,	13 05 07*	oily water from oil/water separators		
fuel oil and diesel 13 07 03* other fuels (including mixtures) 13 08 oil wastes not otherwise specified 13 08 other emulsions 16 WASTES NOT OTHERWISE SPECIFIED IN THE LIST 16 07 wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) 16 07 08* wastes containing oil 19 WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE 19 02 wastes from physico/chemical treatments of waste (including dechromatation,	13 05 08*	mixtures of wastes from grit chambers and oil/water separators		
other fuels (including mixtures) oil wastes not otherwise specified other emulsions therefore wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes containing oil 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 wastes from physico/chemical treatments of waste (including dechromatation,	13 07	wastes of liquid fuels		
oil wastes not otherwise specified other emulsions WASTES NOT OTHERWISE SPECIFIED IN THE LIST wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes containing oil 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 wastes from physico/chemical treatments of waste (including dechromatation,	13 07 01*	fuel oil and diesel		
other emulsions WASTES NOT OTHERWISE SPECIFIED IN THE LIST wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes containing oil 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 wastes from physico/chemical treatments of waste (including dechromatation,	13 07 03*	other fuels (including mixtures)		
16 WASTES NOT OTHERWISE SPECIFIED IN THE LIST 16 07 wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) 16 07 08* wastes containing oil 19 WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE 19 02 wastes from physico/chemical treatments of waste (including dechromatation,	13 08	oil wastes not otherwise specified		
wastes from transport tank, storage tank and barrel cleaning (except 05 and 13) wastes containing oil 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 wastes from physico/chemical treatments of waste (including dechromatation,	13 08 02*	other emulsions		
13) 16 07 08* wastes containing oil 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 wastes from physico/chemical treatments of waste (including dechromatation,	16	WASTES NOT OTHERWISE SPECIFIED IN THE LIST		
19 WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE 19 02 wastes from physico/chemical treatments of waste (including dechromatation,	16 07			
WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE 19 02 wastes from physico/chemical treatments of waste (including dechromatation,	16 07 08*	wastes containing oil		
	19	WATER TREATMENT PLANTS AND THE PREPARATION OF WATER		
decyanidation, neutralisation)	19 02	wastes from physico/chemical treatments of waste (including dechromatation, decyanidation, neutralisation)		
19 02 07* oil and concentrates from separation	19 02 07*	oil and concentrates from separation		

Table S2.2 Permitted waste types and quantities for oil mixtures treatment of hazardous waste by gravity filtration (AR1)			
Maximum quantity	The total quantity of wastes accepted under this activity at the site shall not exceed 10,000 tonnes per year.		
Exclusions	None		
Waste code	Description		
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 26*	oil and fat other than those mentioned in 20 01 25		

Table S2.3 Permitte hazardous waste	d waste types and quantities for storage (AR2 and AR4) of hazardous and non-		
Maximum quantity	The total quantity of wastes accepted under this activity or at the site shall not exceed 10,012 tonnes per year.		
Exclusions	None		
Waste code	Description		
12	WASTES FROM SHAPING AND PHYSICAL AND MECHANICAL SURFACE TREATMENT OF METALS AND PLASTICS		
12 01	wastes from shaping and physical and mechanical surface treatment of metals and plastics		
12 01 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 01	waste hydraulic oils		
13 01 04*	chlorinated emulsions		
13 01 09*	mineral-based chlorinated hydraulic oils		
13 02	waste engine, gear and lubricating oils		
13 02 04*	mineral-based chlorinated engine, gear and lubricating oils		
13 03	waste insulating and heat transmission oils		
13 03 06*	mineral-based chlorinated insulating and heat transmission oils other than those mentioned in 13 03 01		
13 08	oil wastes not otherwise specified		
13 08 99*	restricted to oily water from utility sub-stations		
15	WASTE PACKAGING, ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED		
15 02	absorbents, filter materials, wiping cloths and protective clothing		
15 02 02*	absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing contaminated by hazardous substances		
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 08	wastes from wastewater treatment plants not otherwise specified		
19 08 09	grease and oil mixture from oil/water separation containing only edible oil and fats		

Table S2.3 Permitted waste types and quantities for storage (AR2 and AR4) of hazardous and non-hazardous waste			
Maximum quantity	The total quantity of wastes accepted under this activity or at the site shall not exceed 10,012 tonnes per year.		
Exclusions	None		
Waste code	Description		
19 08 10*	grease and oil mixture from oil/water separation other than those mentioned in 19 08 09		
20	MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS		
20 01	separately collected fractions (except 15 01)		
20 01 25	edible oil and fat		

Schedule 3 - Emissions and monitoring

Table S3.1 Point source emissions to air – emission limits and monitoring requirements						
Emission point ref. & location	Source	Parameter (Note 1)	Limit (incl. unit)	Reference Period (Note 2)	Monitoring frequency (Note 3)	Monitoring standard or method
Oil storage and treatment tank vents A1 and A2 as shown on the plan in Schedule 7	Oil storage and treatment tank vent via abatement system as agreed under IC2a and IC2b	Total Volatile Organic Compounds (TVOCs)	30 mg/Nm ³ (Note 4)	Average value of 3 consecutive measurements of at least 30 minutes each	Once every 6 months	EN 12619
		Speciated Volatile Organic Compounds (Note 5)	No limit set	Average value of 3 consecutive measurements of at least 30 minutes each	Every 6 months	PD CEN/TS 13649

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: Monitoring frequencies may be reduced with the written agreement of the Environment Agency if emission levels are proven to be sufficiently stable.

Note 4: 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 or as otherwise agreed in writing with the Environment Agency on completion of IC1b.

Note 5: All speciated VOCs and their concentrations shall be reported.

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	A1, A2	Every 6 months	1 January
Parameters as required by condition 3.5.1.			

Table S4.2 Annual production/treatment		
Parameter	Units	
Hazardous waste treated - Recovery	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		
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	
	any malfunction, breakdown or failure of equipment or techniques, ince not controlled by an emission limit which has caused, is pollution
To be notified within 24 hours of	detection
Date and time of the event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances(s) potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	
(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 follo	wing detection o	of a breach of a limit		
Parameter		Notification period		
(c) Notification requirements for t	he breach of per	mit conditions not related to limits		
To be notified within 24 hours of det				
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.				
-		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 t a recurrence of the incident	aken, to prevent			

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.

"blending or mixing" is the combination of wastes (other than repackaging) of the same general type (for example non-halogenated solvents or acids) having similar characteristics, in a container or bulk vessel or tank, where there is neither reaction of the mixed wastes nor evolution of gas.

"building" is a covered structure enclosed on all vertical sides that provides sheltered cover and contains emissions of, for example, noise, particulate matter, odour and litter.

"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.

"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 container" for the purposes of this permit, means a container which is fully enclosed, weather proof, does not allow any solid or liquid content to escape and is lockable.

"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, and
- 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 oils" means any mineral or synthetic lubrication or industrial oils which have become unfit for the use for which they were originally intended, such as used combustion engine oils and gearbox oils, lubricating oils, oils for turbines and hydraulic oils.

"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 and table 2.3, for those tables, 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

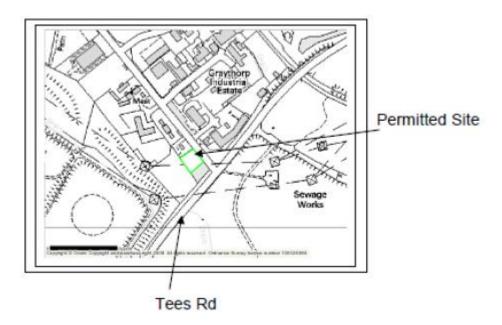


Figure 2: Site Layout Plan including emission points



END OF PERMIT

Appendix 3 Reporting Forms

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 NO2 expressed as NO2)]	[e.g. 200 mg/m3]	[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.

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.

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.

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.

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

Operator's comments		

Operator's	comments
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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]	[insert annual consumption in MWh where electricity is imported]	[insert annual consumption in MWh/unit where electricity is imported]
Electricity imported as primary energy 1 – conversion factor of [specify conversion factor used to convert electricity delivered to primary energy]	[insert annual consumption in MWh where electricity is imported]	[insert annual consumption in MWh/unit where electricity is imported]
Natural gas	[insert annual consumption in MWh where natural gas is used]	[insert annual consumption in MWh/unit where natural gas is used]
Gas oil – conversion factor of [specify conversion factor used to convert tonnes to MWh]	[insert annual consumption in MWh where gas oil is used]	[insert annual consumption in MWh/unit where gas oil is used]
Imported heat	[insert annual consumption in MWh where heat is imported]	[insert annual consumption in MWh/unit where heat is imported]
Other – [specify other energy source and conversion factors where applicable, e.g. renewable fuel. Add extra rows where needed]	[insert annual consumption in MWh where applicable]	[insert annual consumption in MWh/unit where applicable]
Electricity exported	[insert annual production in MWh where electricity is exported]	Not applicable

Energy source	Energy consumption / production (MWh)	Specific energy consumption (MWh/unit) ²
Heat exported	[insert annual production in MWh where heat is exported]	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.

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.

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

Other Performance Parameters Reporting Form

[EPR/AB1234CB]

[Unit A, Anytown]

Permit number:

Facility name:

Reporting of other performance parameters for the period from [DD/MM/YY] to [DD/MM/YY]			
Units			
[e.g. tonnes per production unit]			

Operator:

[A Company Name Limited]

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

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.