

# Notice of variation and consolidation with introductory note

**The Environmental Permitting (England & Wales) Regulations 2016**

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Personnel Hygiene Services Limited

Plot 2  
Vector Industrial Park  
Church Lane  
West Bromwich  
B71 1DG

**Variation application number**

EPR/CP3491FG/V002

**Permit number**

EPR/CP4391FG

# Plot 2

## Permit number EPR/CP4391FG

### Introductory note

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

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

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

This Environment Agency has a duty, under the Environmental Permitting (England and Wales) Regulations 2016, regulation 34(1), to periodically review permits. As part of this variation we have reviewed the permit and made the changes to necessary reflect relevant standards and best practice, which principally relate to the implementation of our technical guidance Healthcare waste: appropriate measures for permitted facilities.

The main features of the permit are as follows.

#### Brief description of the process

The regulated facility comprises:

- repackaging of hazardous waste;
- temporary storage of hazardous waste;
- light compaction of offensive waste;
- repackaging of non-hazardous waste, and
- temporary storage of non-hazardous waste.

This site is primarily for acceptance, storage and removal of clinical and offensive waste streams from the healthcare and washrooms service industry. The site also stores waste from associated business activities, such as packaging from the management of washrooms. The site does not undertake the treatment of waste other than the light compaction of non-offensive waste in a light compaction vehicle. The site is located on a small industrial area, with the surrounding area comprising industrial, commercial, residential and amenity land.

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                                                                   |
| Permit determined<br>EAWML 42443      | 14/09/93   | Permit Issued                                                              |
| Modification                          | 06/02/96   | Add conditions on technically competent manager and relevant convictions   |
| Modification                          | 19/04/02   | All conditions replaced                                                    |
| Regulation 61 Notice sent to Operator | 10/02/2021 | Regulation 61 Notice requiring information for statutory review of permit. |
| Regulation 61 Notice response         | 26/05/2021 | Response received from the operator.                                       |

| Status log of the permit                                                                                         |                                              |                                                                                                                                                                                                  |
|------------------------------------------------------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Description                                                                                                      | Date                                         | Comments                                                                                                                                                                                         |
| Additional information received                                                                                  | 25/09/2023                                   | Information submitted by the operator to account for changes since receipt of the S61 notice, including drainage plan.                                                                           |
| Application (variation and consolidation)<br>EPR/CP3491FG/V002                                                   | Environment Agency<br>Initiated<br>Variation | Statutory review of permit occasioned by Waste Treatment BAT Conclusions published on 17 August 2018 and Healthcare waste: appropriate measures for permitted facilities published 13 July 2020. |
| Environment Agency Waste Treatment Sector Review<br>Permit reviewed<br>Variation determined<br>EPR/CP3491FG/V002 | 31/01/2024                                   | 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

### Permit number

**EPR/CP4391FG**

### Issued to

**Personnel Hygiene Services Limited** ("the operator")

whose registered office is

**c/o PHS Group**

**Block B**

**Western Industrial Estate**

**Caerphilly**

**CF83 1XH**

company registration number 00770813

to operate a regulated facility at

**Plot 2**

**Vector Industrial Park**

**Church Lane**

**West Bromwich**

**B71 1DG**

to the extent set out in the schedules.

The notice shall take effect from 31/01/2024.

| Name         | Date       |
|--------------|------------|
| Laura Asbury | 31/01/2024 |

Authorised on behalf of the Environment Agency

## **Schedule 1**

All conditions have been varied by the consolidated permit as a result of an 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/CP4391FG**

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/CP3491FG/V002 authorising,

**Personnel Hygiene Services Limited** ("the operator"),

whose registered office is

**c/o PHS Group**

**Block B**

**Western Industrial Estate**

**Caerphilly**

**CF83 1XH**

company registration number 00770813

to operate waste operations at

**Plot 2**

**Vector Industrial Park**

**Church Lane**

**West Bromwich**

**B71 1DG**

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

| Name         | Date       |
|--------------|------------|
| Laura Asbury | 31/01/2024 |

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 Avoidance, recovery and disposal of wastes produced by the activities

- 1.2.1 The operator shall take appropriate measures to ensure that:
- (a) the waste hierarchy referred to in Article 4 of the Waste Framework Directive is applied to the generation of waste by the activities; and
  - (b) any waste generated by the activities is treated in accordance with the waste hierarchy referred to in Article 4 of the Waste Framework Directive; and
  - (c) where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.
- 1.2.2 The operator shall review and record at least every four years whether changes to those measures should be made and take any further appropriate measures identified by a review.

## 2 Operations

### 2.1 Permitted activities

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

### 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 Waste shall only be accepted if:
- (a) it is of a type and quantity listed in schedule 2 tables S2.1, S2.2 and S2.3, and
  - (a) it conforms to the description in the documentation supplied by the producer and the holder.

## **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.

## **2.5 Pre-operational conditions**

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

## **2.6 Technical requirements**

### **Hazardous waste storage**

- 2.6.1 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.

## **2.7 WEEE storage**

- 2.7.1 Spillage collection facilities and, where appropriate, decanters and cleanser-degreasers shall be provided and used as necessary.
- 2.7.2 WEEE (disassembled spare parts, components and residues) shall be stored in areas provided with a weatherproof covering where appropriate or in containers providing a weatherproof covering where appropriate.

## **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.

### **3.2 Emissions of substances not controlled by emission limits**

- 3.2.1 Emissions of substances not controlled by emission limits (excluding odour) shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures, including,

but not limited to, those specified in any approved emissions management plan, have been taken to prevent or where that is not practicable, to minimise, those emissions.

3.2.2 The operator shall:

- (a) if notified by the Environment Agency that the activities are giving rise to pollution, submit to the Environment Agency for approval within the period specified, an emissions management plan which identifies and minimises the risks of pollution from emissions of substances not controlled by emission limits;
- (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.2.3 All liquids in containers, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.

### **3.3 Odour**

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

3.3.2 The operator shall:

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

### **3.4 Noise and vibration**

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

3.4.2 The operator shall:

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

### **3.5 Monitoring**

3.5.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, undertake the monitoring specified in the following tables in schedule 3 to this permit:

- (a) point source emissions specified in tables S3.1.

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 unless otherwise agreed in writing by the Environment Agency.

## **3.6 Pests**

- 3.6.1 The activities shall not give rise to the presence of pests which are likely to cause pollution, hazard or annoyance outside the boundary of the site. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved pests management plan, have been taken to prevent or where that is not practicable, to minimise the presence of pests on the site.
- 3.6.2 The operator shall:
- (a) if notified by the Environment Agency, submit to the Environment Agency for approval within the period specified, a pests management plan which identifies and minimises risks of pollution, hazard or annoyance from pests;
  - (b) implement the pests management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

## **3.7 Fire prevention**

- 3.7.1 The operator shall take all appropriate measures to prevent fires on site and minimise the risk of pollution from them including, but not limited to, those specified in any approved fire prevention plan.
- 3.7.2 The operator shall:
- (a) if notified by the Environment Agency that the activities are giving rise to a risk of fire, submit to the Environment Agency for approval within the period specified, a fire prevention plan which prevents fires and minimises the risk of pollution from fires;
  - (b) implement the fire prevention plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

# **4 Information**

## **4.1 Records**

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

- 4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by the Environment Agency.

## 4.2 Reporting

- 4.2.1 The operator shall send all reports and notifications required by the permit to the Environment Agency using the contact details supplied in writing by the Environment Agency.
- 4.2.2 Within one month of the end of each quarter, the operator shall submit to the Environment Agency using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.
- 4.2.3 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by the Environment Agency, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:
- (a) in respect of the parameters and emission points specified in schedule 4 table S4.1;
  - (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.2; and
  - (c) giving the information from such results and assessments as may be required by the forms specified in those tables.

## 4.3 Notifications

- 4.3.1 The Environment Agency shall be notified without delay following the detection of:
- (a) any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution;
  - (b) the breach of a limit specified in the permit; or
  - (c) any significant adverse environmental effects.
- 4.3.2 Any information provided under condition 4.3.1 shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.
- 4.3.3 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.
- 4.3.4 The Environment Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:
- Where the operator is a registered company:
- (a) any change in the operator's trading name, registered name or registered office address; and
  - (b) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.
- Where the operator is a corporate body other than a registered company:
- (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.

## **4.4 Interpretation**

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

4.4.2 In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made "without delay", in which case it may be provided by telephone.

# Schedule 1 – Operations

| Table S1.1 activities                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Description of activities for waste operations                                                                                                                                                                                                                      | Limits of activities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <p>Light compaction of non-hazardous offensive waste.</p> <p>R12 Exchange of waste for submission to any of the operations numbered R1 to R11.</p> <p>D14 Repackaging prior to submission to any of the operations numbered D1 to D13</p>                           | <p>From light compaction of waste to storage of compacted waste.</p> <p>All compaction shall take place on an impermeable surface with sealed drainage.</p> <p>Compaction of waste shall not change either the maximum storage times for waste on site or the amount that can be stored.</p> <p>From the date that pre-operation measure PO1 has been or must be met bin, container or cart washing equipment shall be purpose-built, contained and located in a designated area of the facility provided with self-contained drainage. The cart or bin wash must be designed to collect and contain all wash waters, including any spray.</p> <p>No waste types shall be submitted to this activity other than those non-hazardous wastes specified in Schedule 2, Table S2.1.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <p>Repackaging of hazardous, non-hazardous, and non-hazardous offensive waste.</p> <p>R12 Exchange of waste for submission to any of the operations numbered R1 to R11.</p> <p>D14 Repackaging prior to submission to any of the operations numbered D1 to D13.</p> | <p>No more than 10 tonnes per day of hazardous waste shall be repackaged.</p> <p>Repackaging is limited to:</p> <ul style="list-style-type: none"> <li>• taking a waste package (for example a bag, drum or box) out of one cart or bulk container (for example a skip) and placing it into another cart or bulk container (for example, a skip)</li> <li>• taking a waste package from a cart or bulk container (for example, skip) and placing it onto a pallet or vehicle</li> <li>• taking a waste package from a pallet and placing it into a cart or bulk container (for example, skip)</li> </ul> <p>Waste shall not be transferred, removed or separated from its primary packaging (for example bags, bins, boxes and blister packs).</p> <p>Repackaging shall take place within a building on an impermeable surface with sealed drainage.</p> <p>Repackaging of waste shall not change either the maximum storage times for waste on site or the amount that can be stored.</p> <p>From the date that pre-operation measure PO1 has been met bin, container or cart washing equipment shall be purpose-built, contained and located in a designated area of the facility provided with self-contained drainage. The cart or bin wash must be designed to collect and contain all wash waters, including any spray.</p> <p>No waste types shall be submitted to this activity other than those wastes specified in Schedule 2, Table S2.2.</p> |
| Storage of hazardous and non-hazardous waste.                                                                                                                                                                                                                       | From receipt and storage of hazardous and non-hazardous waste on site to its light compaction or repackaging on site; or its transfer off-site.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

| Table S1.1 activities                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Description of activities for waste operations                                                                                                                                                                                                                                                                                     | Limits of activities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <p>R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced).</p> <p>D15 Storage pending any of the operations numbered D1 to D14 (excluding temporary storage, pending collection, on the site where the waste is produced).</p> | <p>All waste shall be stored inside a building with the exception of 20 02 01 biodegradable waste and 20 02 02 soil and stones.</p> <p>Waste stored outside must be stored in a container.</p> <p>Pharmaceutical, chemical, anatomical and palletised waste shall be stored securely within designated areas of a building.</p> <p>The amount of hazardous waste stored on site at any one time shall not exceed 8 tonnes.</p> <p>The amount of non-hazardous waste stored on site at any one time shall not exceed 20 tonnes.</p> <p>Waste shall be stored on impermeable surfacing with sealed drainage.</p> <p>Waste shall not be treated, other than repackaged or compacted (other than non-infectious non-clinical waste in a soft compaction vehicle prior to removal off-site). 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>Infectious clinical waste and non-infectious offensive waste shall be stored for no longer than 14 days.</p> <p>Unrefrigerated anatomical waste shall be stored for no longer than 24 hours, or up to 72 hours if over a weekend.</p> <p>Odorous or biodegradable wastes must be stored securely for no longer than 7 days.</p> <p>Aerosol canisters shall be securely stored under cover in well-ventilated containers, and within a caged storage area. Up to 3 cubic metres of aerosol containers shall only be stored for up to 3 months.</p> <p>The following waste types shall be stored on site for no longer than 6 months:</p> <ul style="list-style-type: none"> <li>• non-infectious medicines (including cytotoxic and cytostatic medicines)</li> <li>• dental amalgam</li> <li>• other chemicals or other wastes</li> </ul> <p>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.</p> <p>No waste types shall be submitted to this activity other than those wastes specified in Schedule 2, Table S2.2.</p> |

| Table S1.2 Operating techniques                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |               |
|---------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| Description                                                                                                               | Parts                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Date Received |
| <p>Healthcare waste: appropriate measures for permitted facilities</p> <p>Version published 13 July 2020</p>              | <p>All parts of the appropriate measures guidance shall apply other than:</p> <ul style="list-style-type: none"> <li>those parts to which an improvement programme requirement applies in Table S1.3;</li> <li>those parts listed below which are not applicable;</li> </ul> <p>The following parts of the appropriate measures' guidance are not applicable:</p> <ul style="list-style-type: none"> <li>Waste treatment – no treatment of healthcare waste on site.</li> <li>Emissions control – those sections that relate to treatment of waste.</li> <li>Emissions monitoring and limits – those sections that relate to treatment of waste.</li> <li>Process efficiency: energy efficiency, raw materials and water use - not applicable to waste operations.</li> </ul> | N/A           |
| <p>Chemical waste: appropriate measures for permitted facilities</p> <p>Version published 18 November 2020</p>            | <p>All parts of the appropriate measures' guidance shall apply other than:</p> <ul style="list-style-type: none"> <li>those parts to which an improvement programme requirement applies in Table S1.3,</li> </ul> <p>those parts listed below which are not applicable</p> <p>The following parts of the appropriate measures' guidance are not applicable:</p> <ul style="list-style-type: none"> <li>Waste treatment – no treatment of chemical waste on site.</li> <li>Emissions control – those sections that relate to treatment of waste.</li> <li>Emissions monitoring and limits – those sections that relate to treatment of waste.</li> </ul> <p>Process efficiency: energy efficiency, raw materials and water use - not applicable to waste operations.</p>       | N/A           |
| <p>Non-hazardous and inert waste: appropriate measures for permitted facilities</p> <p>Version published 12 July 2021</p> | <p>All parts of the appropriate measures' guidance shall apply other than:</p> <ul style="list-style-type: none"> <li>those parts to which an improvement programme requirement applies in Table S1.3,</li> <li>those parts listed below which are not applicable</li> </ul> <p>The following parts of the appropriate measures' guidance are not applicable:</p> <ul style="list-style-type: none"> <li>Waste treatment – no treatment of non-hazardous and inert waste on site</li> <li>Emissions control – those sections that relate to treatment of waste.</li> <li>Emissions monitoring and limits – those sections that relate to treatment of waste.</li> </ul>                                                                                                       | N/A           |

| Table S1.2 Operating techniques                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| Description                                                                                                                           | Parts                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Date Received |
|                                                                                                                                       | Process efficiency: energy efficiency, raw materials and water use - not applicable to waste operations.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |               |
| Waste electrical and electronic equipment (WEEE): appropriate measures for permitted facilities<br><br>Version published 13 July 2022 | <p>All parts of the appropriate measures' guidance shall apply other than:</p> <ul style="list-style-type: none"> <li>those parts to which an improvement programme requirement applies in Table S1.3,</li> <li>those parts listed below which are not applicable.</li> </ul> <p>The following parts of the appropriate measures' guidance are not applicable:</p> <ul style="list-style-type: none"> <li>Additional storage requirements for specific categories of WEEE</li> <li>Waste treatment – no treatment of WEEE waste on site.</li> <li>Emissions control – those sections that relate to treatment of waste.</li> <li>Emissions monitoring and limits – those sections that relate to treatment of waste.</li> <li>Process efficiency: energy efficiency, raw materials and water use - not applicable to waste operations.</li> </ul> | N/A           |

| Table S1.3 Improvement programme requirements |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                   |
|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|
| Reference                                     | Requirement                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Date                                              |
| IC1<br>Computerised waste tracking system     | The operator shall develop and implement a computerised waste tracking system, with associated training and procedures, that meets the appropriate measures for Waste tracking in technical guidance Healthcare waste: appropriate measures for permitted facilities, dated 13 July 2020. The operator shall submit a written report to the Environment Agency for approval that details the waste tracking system and how it meets the relevant appropriate measures. | 31 March 2024, unless otherwise agreed in writing |

| Table S1.4 Pre-operational measures    |                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Reference                              | Pre-operational measures                                                                                                                                                                                                                                                                                                                                                                                                                        |
| PO1 Washing of offensive waste bins    | Prior to commencing of bin washing activities, the operator shall submit to the Environment Agency for approval a written report setting out the location of, and drainage arrangements for, the washing of non-hazardous offensive waste bins, and an updated site drainage plan.                                                                                                                                                              |
| PO2 Emissions inventory and H1 (water) | Prior to commencing bin washing activities, the operator shall submit a written report to the Environment Agency for approval that proposes a monitoring programme to characterise and assess the facility's point source emissions to water (including sewer) in accordance with the Emissions monitoring and limits appropriate measures of technical guidance Healthcare waste: appropriate measures for permitted facilities, dated 13 July |

| Table S1.4 Pre-operational measures |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|-------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Reference                           | Pre-operational measures                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                                     | <p>2020. The report shall detail the parameters and substances that will be tested for, the monitoring methods and equipment that will be used, and a timetable for undertaking the monitoring. The monitoring programme shall be carried out as approved by the Environment Agency.</p> <p>A written report shall submit to the Environment Agency for approval detailing the results and conclusions of the emissions monitoring and assessment undertaken, including a completed H1 Environmental Risk Assessment and proposals for any ongoing monitoring or further assessment.</p> |

## Schedule 2 – Waste types

| Table S2.1 Permitted waste types and quantities for light compaction of non-hazardous offensive waste |                                                                                                                                                      |
|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| Maximum quantity                                                                                      | The total quantity of wastes accepted at the site shall not exceed 4,999 tonnes per year.                                                            |
| Waste code                                                                                            | Description                                                                                                                                          |
| <b>18</b>                                                                                             | <b>WASTES FROM HUMAN OR ANIMAL HEALTH CARE AND/OR RELATED RESEARCH (EXCEPT KITCHEN AND RESTAURANT WASTES NOT ARISING FROM IMMEDIATE HEALTH CARE)</b> |
| 18 01                                                                                                 | wastes from natal care, diagnosis, treatment or prevention of disease in humans                                                                      |
| 18 01 04                                                                                              | non-infectious offensive waste – human healthcare                                                                                                    |
| 18 02                                                                                                 | wastes from research, diagnosis, treatment or prevention of disease involving animals                                                                |
| 18 02 03                                                                                              | non-infectious offensive waste – animal healthcare                                                                                                   |
| <b>20</b>                                                                                             | <b>MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS</b>       |
| 20 01                                                                                                 | separately collected fractions (except 15 01)                                                                                                        |
| 20 01 99                                                                                              | non-infectious offensive waste – municipal, separately collected fractions not from healthcare or research-related sources                           |

| Table S2.2 Permitted waste types and quantities for repackaging and storage |                                                                                                                  |
|-----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| Maximum quantity                                                            | The total quantity of wastes accepted at the site shall not exceed 4,999 tonnes per year.                        |
| Waste code                                                                  | Description                                                                                                      |
| <b>02</b>                                                                   | <b>WASTES FROM AGRICULTURE, HORTICULTURE, AQUACULTURE, FORESTRY, HUNTING AND FOOD PREPARATION AND PROCESSING</b> |
| 02 01                                                                       | wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing                                |
| 02 01 02                                                                    | animal-tissue waste                                                                                              |
| 02 01 06                                                                    | animal faeces, urine and manure (including spoiled straw), effluent, collected separately and treated off-site   |

| Table S2.2 Permitted waste types and quantities for repackaging and storage |                                                                                                                                                            |
|-----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Maximum quantity                                                            | The total quantity of wastes accepted at the site shall not exceed 4,999 tonnes per year.                                                                  |
| Waste code                                                                  | Description                                                                                                                                                |
| <b>09</b>                                                                   | <b>WASTES FROM THE PHOTOGRAPHIC INDUSTRY</b>                                                                                                               |
| 09 01                                                                       | wastes from the photographic industry                                                                                                                      |
| 09 01 01*                                                                   | water-based developer and activator solutions                                                                                                              |
| 09 01 02*                                                                   | water-based offset plate developer solutions                                                                                                               |
| 09 01 03*                                                                   | solvent based developer solutions                                                                                                                          |
| 09 01 04*                                                                   | fixer solutions                                                                                                                                            |
| 09 01 05*                                                                   | bleach solutions and bleach fixer solution                                                                                                                 |
| 09 01 07                                                                    | photographic film and paper containing silver or silver compounds                                                                                          |
| 09 01 08                                                                    | photographic film and paper free of silver or silver compounds                                                                                             |
| <b>15</b>                                                                   | <b>WASTE PACKAGING, ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED</b>                                        |
| 15 01                                                                       | packaging (including separately collected municipal packaging waste)                                                                                       |
| 15 01 01                                                                    | paper and cardboard packaging (excluding food and drink cartons)                                                                                           |
| 15 01 02                                                                    | plastic packaging                                                                                                                                          |
| 15 01 03                                                                    | wooden packaging                                                                                                                                           |
| 15 01 04                                                                    | lead foils from dental care (x-ray plate packaging)                                                                                                        |
| 15 01 06                                                                    | mixed packaging                                                                                                                                            |
| 15 01 10*                                                                   | packaging containing residues of or contaminated by hazardous substances - empty containers from scent chemicals, hand sanitisers and soap containers only |
| 15 02                                                                       | absorbents, filter materials, wiping cloths and protective clothing                                                                                        |
| 15 02 02*                                                                   | commercial, separately collected fractions of absorbents, wiping cloths and protective clothing contaminated by infectious substances                      |
| 15 02 03                                                                    | commercial, separately collected fractions of absorbents, wiping cloths and protective clothing not contaminated by infectious substances                  |
| <b>16</b>                                                                   | <b>WASTES NOT OTHERWISE SPECIFIED IN THE LIST</b>                                                                                                          |
| 16 05                                                                       | gases in pressure containers and discarded chemicals                                                                                                       |
| 16 05 04*                                                                   | gases in pressure containers (including halons) containing hazardous substances                                                                            |

| Table S2.2 Permitted waste types and quantities for repackaging and storage |                                                                                                                                                                                                                  |
|-----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Maximum quantity                                                            | The total quantity of wastes accepted at the site shall not exceed 4,999 tonnes per year.                                                                                                                        |
| Waste code                                                                  | Description                                                                                                                                                                                                      |
| 16 05 05                                                                    | gases in pressure containers other than those mentioned in 16 05 04                                                                                                                                              |
| <b>18</b>                                                                   | <b>WASTES FROM HUMAN OR ANIMAL HEALTH CARE AND/OR RELATED RESEARCH (EXCEPT KITCHEN AND RESTAURANT WASTES NOT ARISING FROM IMMEDIATE HEALTH CARE)</b>                                                             |
| <b>18 01</b>                                                                | <b>wastes from natal care, diagnosis, treatment or prevention of disease in humans</b>                                                                                                                           |
| 18 01 01                                                                    | non-infectious sharps, not contaminated with chemicals or medicines                                                                                                                                              |
| 18 01 01 and<br>18 01 09                                                    | non-infectious sharps from vaccines delivered in mass vaccination centres, in the community and in care homes                                                                                                    |
| 18 01 02                                                                    | non-infectious anatomical waste, not chemically preserved                                                                                                                                                        |
| 18 01 03*                                                                   | infectious waste, not contaminated with chemicals or medicines (may contain sharps)<br>infectious anatomical waste, not chemically preserved<br>infectious gypsum wastes (for example, plaster casts and moulds) |
| 18 01 03*                                                                   | infectious waste, contaminated with chemicals<br>infectious anatomical waste, chemically preserved                                                                                                               |
| 18 01 03* and<br>18 01 06* or<br>18 01 07                                   | infectious waste, contaminated with chemicals<br>infectious anatomical waste, chemically preserved                                                                                                               |
| 18 01 03* and<br>18 01 08*                                                  | infectious waste, contaminated with cytotoxic and cytostatic medicines – (may contain sharps)                                                                                                                    |
| 18 01 03* and<br>18 01 09                                                   | infectious waste, medicinally contaminated (not cytotoxic or cytostatic) – (may contain sharps)<br>sharps from vaccinations delivered in hospitals or GP surgeries                                               |
| 18 01 04                                                                    | non-infectious offensive waste – human healthcare<br>non-infectious mattresses, not heavily soiled<br>non-infectious gypsum wastes (for example, plaster casts and moulds)                                       |
| 18 01 06*                                                                   | chemicals consisting of or containing hazardous substances                                                                                                                                                       |
| 18 01 07                                                                    | chemicals other than those mentioned in 18 01 06                                                                                                                                                                 |
| 18 01 08*                                                                   | cytotoxic and cytostatic medicines                                                                                                                                                                               |

| <b>Table S2.2 Permitted waste types and quantities for repackaging and storage</b> |                                                                                                                                                                                                                  |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Maximum quantity</b>                                                            | <b>The total quantity of wastes accepted at the site shall not exceed 4,999 tonnes per year.</b>                                                                                                                 |
| <b>Waste code</b>                                                                  | <b>Description</b>                                                                                                                                                                                               |
| 18 01 09                                                                           | other waste medicines, excluding cytotoxic and cytostatic medicines – human healthcare                                                                                                                           |
| 18 01 10*                                                                          | amalgam waste from dental care                                                                                                                                                                                   |
| <b>18 02</b>                                                                       | <b>wastes from research, diagnosis, treatment or prevention of disease involving animals</b>                                                                                                                     |
| 18 02 01                                                                           | non-infectious sharps, not contaminated with chemicals or medicines                                                                                                                                              |
| 18 02 02*                                                                          | infectious waste, not contaminated with chemicals or medicines (may contain sharps)<br>infectious anatomical waste, not chemically preserved<br>infectious gypsum wastes (for example, plaster casts and moulds) |
| 18 02 02* and<br>18 02 07* or<br>20 01 31*                                         | infectious waste, contaminated with cytotoxic and cytostatic medicines (may contain sharps)                                                                                                                      |
| 18 02 02* and<br>18 02 08                                                          | infectious waste, medicinally contaminated (not cytotoxic or cytostatic) (may contain sharps)                                                                                                                    |
| 18 02 03                                                                           | non-infectious anatomical waste, not chemically preserved<br>non-infectious offensive waste<br>non-infectious gypsum wastes (for example, plaster casts and moulds)                                              |
| 18 02 03 and<br>18 02 06                                                           | non-infectious anatomical waste, chemically preserved, non-hazardous chemicals                                                                                                                                   |
| 18 02 05*                                                                          | chemicals consisting of or containing hazardous substances                                                                                                                                                       |
| 18 02 06                                                                           | chemicals other than those mentioned in 18 02 05                                                                                                                                                                 |
| 18 02 07*                                                                          | cytotoxic and cytostatic medicines                                                                                                                                                                               |
| 18 02 08                                                                           | other waste medicines, excluding cytotoxic and cytostatic                                                                                                                                                        |
| <b>20</b>                                                                          | <b>MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS</b>                                                                   |
| <b>20 01</b>                                                                       | <b>separately collected fractions (except 15 01)</b>                                                                                                                                                             |
| 20 01 17*                                                                          | photochemicals                                                                                                                                                                                                   |

| <b>Table S2.2 Permitted waste types and quantities for repackaging and storage</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Maximum quantity</b>                                                            | <b>The total quantity of wastes accepted at the site shall not exceed 4,999 tonnes per year.</b>                                                                                                                                                                                                                                                                                                                                        |
| <b>Waste code</b>                                                                  | <b>Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 20 01 21                                                                           | fluorescent tubes and other mercury-containing waste                                                                                                                                                                                                                                                                                                                                                                                    |
| 20 01 31*                                                                          | cytotoxic and cytostatic medicines – municipal, separately collected fractions not from healthcare or research-related sources                                                                                                                                                                                                                                                                                                          |
| 20 01 32                                                                           | other waste medicines, excluding cytotoxic and cytostatic medicines – municipal, separately collected fractions not from healthcare or research-related sources                                                                                                                                                                                                                                                                         |
| 20 01 99                                                                           | non-infectious offensive waste – municipal, separately collected fractions not from healthcare or research-related sources<br>non-infectious sharps, not contaminated with chemicals or medicines – not from healthcare or research-related sources<br>infectious waste, not contaminated with chemicals or medicines – municipal, separately collected fractions, not from healthcare or research-related sources (may contain sharps) |
| <b>20 03</b>                                                                       | <b>other municipal wastes</b>                                                                                                                                                                                                                                                                                                                                                                                                           |
| 20 03 07                                                                           | non-infectious mattresses, not heavily soiled                                                                                                                                                                                                                                                                                                                                                                                           |

| <b>Table S2.3 Permitted waste types and quantities for storage</b> |                                                                                                        |
|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| <b>Maximum quantity</b>                                            | <b>The total quantity of wastes accepted at the site shall not exceed 4,999 tonnes per year.</b>       |
| <b>Waste code</b>                                                  | <b>Description</b>                                                                                     |
| <b>13</b>                                                          | <b>OIL WASTES AND WASTES OF LIQUID FUELS (except edible oils, and those in chapters 05, 12 and 19)</b> |
| <b>13 01</b>                                                       | <b>waste hydraulic oils</b>                                                                            |
| 13 01 10*                                                          | mineral based non-chlorinated hydraulic oils                                                           |
| 13 01 11*                                                          | synthetic hydraulic oils                                                                               |
| 13 01 12*                                                          | readily biodegradable hydraulic oils                                                                   |
| <b>13 02</b>                                                       | <b>waste engine, gear and lubricating oil</b>                                                          |
| 13 02 05*                                                          | mineral-based non-chlorinated engine, gear and lubricating oils                                        |

| Table S2.3 Permitted waste types and quantities for storage |                                                                                                                                                |
|-------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| Maximum quantity                                            | The total quantity of wastes accepted at the site shall not exceed 4,999 tonnes per year.                                                      |
| Waste code                                                  | Description                                                                                                                                    |
| <b>16</b>                                                   | <b>WASTES NOT OTHERWISE SPECIFIED IN THE LIST</b>                                                                                              |
| <b>16 02</b>                                                | <b>wastes from electrical and electronic equipment</b>                                                                                         |
| 16 02 13*                                                   | discarded equipment containing hazardous components other than those mentioned in 16 02 09 to 16 02 12                                         |
| 16 02 14                                                    | discarded equipment other than those mentioned in 16 02 09 to 16 02 13                                                                         |
| 16 02 15*                                                   | hazardous components removed from discarded equipment                                                                                          |
| 16 02 16                                                    | components removed from discarded equipment other than those mentioned in 16 02 15                                                             |
| <b>16 06</b>                                                | <b>batteries</b>                                                                                                                               |
| 16 06 01                                                    | lead batteries                                                                                                                                 |
| 16 06 02*                                                   | Ni-Cd batteries                                                                                                                                |
| 16 06 03*                                                   | mercury-containing batteries                                                                                                                   |
| 16 06 04                                                    | alkaline batteries (except 16 06 03)                                                                                                           |
| 16 06 05                                                    | other batteries and accumulators                                                                                                               |
| <b>20</b>                                                   | <b>MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS</b> |
| <b>20 01</b>                                                | <b>separately collected fractions (except 15 01)</b>                                                                                           |
| 20 01 01                                                    | paper and cardboard                                                                                                                            |
| 20 01 33*                                                   | batteries and accumulators included in 16 06 01, 16 06 02 or 16 06 03 and unsorted batteries and accumulators containing these batteries       |
| 20 01 34                                                    | batteries and accumulators other than those mentioned in 20 01 33                                                                              |
| 20 01 35*                                                   | discarded electrical and electronic equipment other than those mentioned in 20 01 21 and 20 01 23 containing hazardous components              |
| 20 01 36                                                    | discarded electrical and electronic equipment other than those mentioned in 20 01 21, 20 01 23 and 20 01 35                                    |
| <b>20 02</b>                                                | <b>garden and park wastes (including cemetery waste)</b>                                                                                       |
| 20 02 01                                                    | biodegradable waste                                                                                                                            |

| Table S2.3 Permitted waste types and quantities for storage |                                                                                           |
|-------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| Maximum quantity                                            | The total quantity of wastes accepted at the site shall not exceed 4,999 tonnes per year. |
| Waste code                                                  | Description                                                                               |
| 20 02 02                                                    | soil and stones                                                                           |

## Schedule 3 – Emissions and monitoring

| Table S3.1 Point Source emissions to water (other than sewer) and land – emission limits and monitoring requirements <sup>1</sup> |                     |           |                    |                  |                      |                               |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|--------------------|------------------|----------------------|-------------------------------|
| Emission point ref. & location                                                                                                    | Source              | Parameter | Limit (incl. unit) | Reference Period | Monitoring frequency | Monitoring standard or method |
| S1 - Emissions point S1 on site plan to be submitted with PO1                                                                     | Bin washing liquors |           |                    |                  |                      |                               |
| Note 1 – to be agreed following the completion of pre-operation condition 1                                                       |                     |           |                    |                  |                      |                               |

## Schedule 4 – Reporting

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

| <b>Table S4.1 Reporting of monitoring data<sup>2</sup></b>      |                                               |                         |                            |
|-----------------------------------------------------------------|-----------------------------------------------|-------------------------|----------------------------|
| <b>Parameter</b>                                                | <b>Emission or monitoring point/reference</b> | <b>Reporting period</b> | <b>First period begins</b> |
| Emissions to sewer<br>Parameters as required by condition 3.5.1 | S1                                            | Annually                | 1 January                  |
| Note 2 – to be agreed following completion of PO1               |                                               |                         |                            |

| <b>Table S4.2 Reporting forms</b> |                                                                                                           |                     |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------|
| <b>Media/parameter</b>            | <b>Reporting format</b>                                                                                   | <b>Date of form</b> |
| Emissions to sewer                | Emissions to Sewer Reporting Form: version 1 or other form as agreed in writing by the Environment Agency | 31/01/2024          |

# 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 |  |

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

|                                                                                     |  |
|-------------------------------------------------------------------------------------|--|
| <b>(b) Notification requirements for the breach of a limit</b>                      |  |
| <b>To be notified within 24 hours of detection unless otherwise specified below</b> |  |
| Measures taken, or intended to be taken, to stop the emission                       |  |

|                                                                                 |                            |
|---------------------------------------------------------------------------------|----------------------------|
| <b>Time periods for notification following detection of a breach of a limit</b> |                            |
| <b>Parameter</b>                                                                | <b>Notification period</b> |
|                                                                                 |                            |
|                                                                                 |                            |
|                                                                                 |                            |

|                                                                                                        |  |
|--------------------------------------------------------------------------------------------------------|--|
| <b>(c) Notification requirements for the detection of any significant adverse environmental effect</b> |  |
| <b>To be notified within 24 hours of detection</b>                                                     |  |
| 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.

“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

“clinical” waste means waste from a healthcare activity (including veterinary healthcare) that:

- a) contains viable micro-organisms or their toxins which are known or reliably believed to cause disease in humans or other living organisms
- b) contains or is contaminated with a medicine that contains a biologically active pharmaceutical agent
- c) is a sharp, or a body fluid or other biological material (including human and animal tissue) containing or contaminated with a hazardous substance

and waste of a similar nature from a non-healthcare activity.

“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.

“cytotoxic and cytostatic medicines” are medicinal products that possess one or more of the hazardous properties acutely toxic, carcinogenic, mutagenic or toxic for reproduction.

“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 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.

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

“healthcare waste” means waste produced during human or animal healthcare, or related research activities. It covers both clinical and offensive waste. Wastes produced by healthcare in the community, and similar types of waste produced by non-healthcare activities are included, for example:

- cosmetic body piercing and body art
- non-medicinal procedures in the hair and beauty sector
- substance abuse
- crime scene clean-up

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

“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.

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

“medicines” are “medicinal products” as defined in Regulation 130 of Part VIII of the Medicines Act 1968. Waste medicines (or pharmaceutical waste) include:

- expired, unused, spilt and contaminated medical products that are no longer required and need to be disposed of appropriately;
- discarded items contaminated with medicines such as bottles or boxes with residues, gloves, masks, connecting tubing, syringe bodies and drug vials.

“mixing of hazardous waste” means mixing hazardous waste as defined by Regulation 18 of the Hazardous Waste (England and Wales) Regulations 2005.

“offensive waste” is waste that:

- is not clinical waste
- contains body fluids, secretions or excretions
- falls within waste codes 18 01 04, 18 02 03 or 20 01 99.

“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.

“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.

“repackaging” includes:

- taking a waste package for example a bag, drum or box out of one cart or bulk container for example, skip and placing it into another cart or bulk container for example, skip
- taking a waste package from a cart or bulk container for example, skip and placing it onto a pallet or vehicle
- taking a waste package from a pallet and placing it into a cart or bulk container for example, skip
- transferring, removing or separating waste from its primary packaging into another container

Wastes that are combined together during repackaging activities shall have the same EWC code and similar chemical composition.

“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

- except where they may lawfully be discharged to foul sewer, all liquids entering the system are collected in a sealed sump

“sharps” means items that could cause cuts or puncture wounds. They include needles, hypodermic needles, scalpels and other blades, knives, infusion sets, saws, broken glass, and nails.

“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.

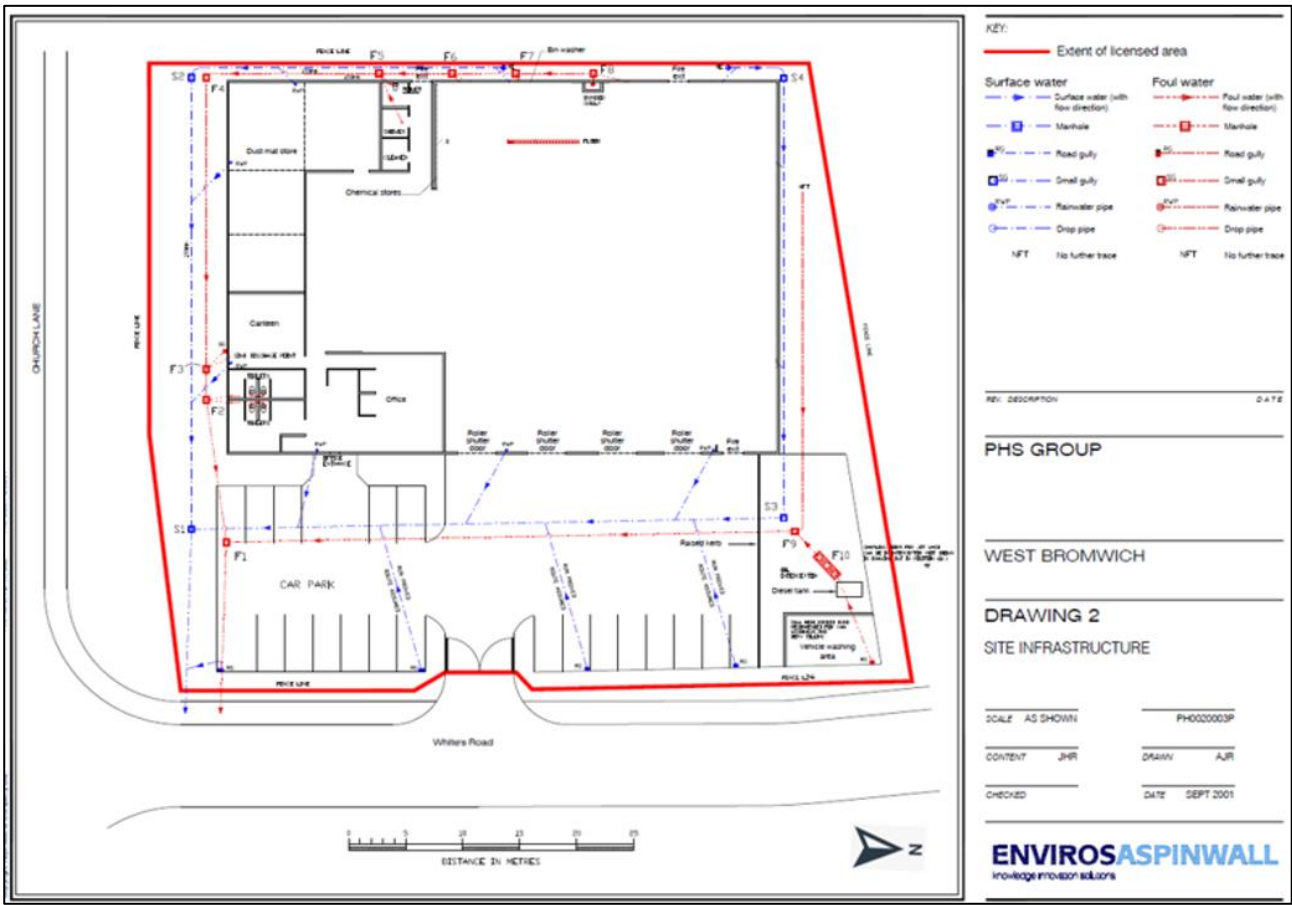
“year” means calendar year ending 31 December.

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.

# Schedule 7 – Site plan



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END OF PERMIT