



**ENVIRONMENT  
AGENCY**

## Permit with introductory note

Pollution Prevention and Control Regulations 2000

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Great Lakes Trafford Park

Great Lakes Manufacturing (UK) Ltd.,  
Tenax Road,  
Trafford Park,  
Manchester,  
M17 1WT

Permit number

BM0273

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## Introductory note

### ***This introductory note does not form a part of the Permit***

The following Permit is issued under Regulation 10 of the Pollution Prevention and Control (England and Wales) Regulations 2000 (S.I.2000 No.1973), as amended, ("the PPC Regulations") to operate part of an installation carrying out activities covered by the description in Section 4.1 A(1) (a) (ii) & (v) in Part 1 to Schedule 1 of the PPC Regulations, to the extent authorised by the Permit:

Section 4.1 A(1) (a) (ii) - "Producing organic chemicals such as – organic compounds containing oxygen, such as alcohols, aldehydes, ketones, carboxylic acids, esters, ethers, peroxides, phenols, epoxy resins; "

Section 4.1 A(1) (a) (v) - "Producing organic chemicals such as – organic compounds containing phosphorous, such as substituted phosphines, and phosphate esters; "

Aspects of the operation of the installation which are not regulated by conditions of the Permit are subject to the condition implied by Regulation 12(10) of the PPC Regulations, i.e. the Operator shall use the best available techniques for preventing or, where that is not practicable, reducing emissions from the installation.

Techniques include both the technology used and the way in which the installation is designed, built, maintained, operated and decommissioned.

In some sections of the Permit conditions require the Operator to use Best Available Techniques (BAT), in each of the aspects of the management of the installation, to prevent and where that is not practicable to reduce emissions. The conditions do not explain what is BAT. In determining BAT, the Operator should pay particular attention to relevant sections of the IPPC Sector guidance, appropriate Horizontal guidance (H1 to H4) and other relevant guidance.

A non-technical description of the installation is given in the Application, but the main features of the installation are as follows. The permitted installation is located on the west side of Tenax Road in the Trafford Park industrial estate. A range of water additive and flame retardant chemicals are manufactured at the installation in dedicated batch plants and a multi-purpose pilot plant by Great Lakes Manufacturing (UK) Ltd. Directly associated with the main manufacturing activities are a boilerhouse operated by Dalkia Utilities Services plc, and a warehouse operated by Exel Europe Ltd.

Note that the Permit requires the submission of certain information to the Agency (see Sections 4 and 5). In addition, the Agency has the power to seek further information at any time under regulation 28 to the PPC Regulations provided that it acts reasonably.

#### Other PPC Permits relating to this installation

Permit holder	Permit Number	Date of Issue
Exel Europe Ltd.	BU5828	22/10/03
Dalkia Utilities Services plc	BU5836	22/10.03

#### Superseded Licences/Authorisations/Consents relating to this installation

Holder	Reference Number	Date of Issue
Great Lakes Manufacturing (UK) Ltd	AK6624	01/04/94
Great Lakes Manufacturing (UK) Ltd	AK6632	16/04/94

Other activities may take place on the site of this installation which are not regulated under this Permit or any other PPC Permit referred to in the Table above. These activities include third party warehousing and third party drum filling by Exel Europe Ltd.

## Public Registers

Considerable information relating to Permits including the Application is available on public registers in accordance with the requirements of the PPC Regulations. Certain information may be withheld from public registers where it is commercially confidential or contrary to national security.

## Variations to the Permit

This Permit may be varied in the future (by the Agency serving a Variation Notice on the Operator). If the Operator itself wants any of the Conditions of the Permit to be changed, it must submit a formal Application. The Status Log within the Introductory Note to any such Variation Notice will include summary details of this Permit, variations issued up to that point in time and state whether a consolidated version of the Permit has been issued.

## Surrender of the Permit

Before this Permit can be wholly or partially surrendered, an Application to surrender the Permit has to be made by the Operator. For the application to be successful, the Operator must be able to demonstrate to the Agency that there is no pollution risk and that no further steps are required to return the site to a satisfactory state.

## Transfer of the Permit or part of the Permit

Before the Permit can be wholly or partially transferred to another person, an Application to transfer the Permit has to be made jointly by the existing and proposed holders. A transfer will be allowed unless the Agency considers that the proposed holder will not be the person who will have control over the operation of the installation or will not comply with the conditions of the transferred Permit. If, however, the Permit authorises the carrying out of a specified waste management activity, the transfer will only be allowed if the proposed holder is also considered to be "a fit and proper person" as required by the PPC Regulations.

## Talking to us

Please quote the Permit Number if you contact the Agency about this Permit.

To give a Notification under Condition 5.1.1, the Operator should use the Incident Hotline telephone number (0800 80 70 60) or any other number notified in writing to the Operator by the Agency for that purpose.

## Status Log

Detail	Date	Comment
Application BM0273	Received 21/ 03/ 2003	
Request to extend determination	Request dated 24/07/03	Request accepted 31/07/03
Response to request for information	Request dated 29/0703	Response dated 22/08/03
Permit determined	22/10/03	

**End of Introductory Note.**

**Permit**

Pollution Prevention and Control  
Regulations 2000



**ENVIRONMENT  
AGENCY**

## Permit

Permit number

**BM0273**

The Environment Agency (the Agency) in exercise of its powers under Regulation 10 of the Pollution Prevention and Control (England and Wales) Regulations (SI 2000 No 1973), hereby authorises **Great Lakes Manufacturing (UK) Limited** ("the Operator"),

Of/ whose Registered Office (or principal place of business) is

**Tenax Road,**

**Trafford Park,**

**Manchester,**

**M17 1WT**

**Company registration number 2624692**

to operate part of an Installation at

**Great Lakes Trafford Park**

**Tenax Road,**

**Trafford Park,**

**Manchester,**

**M17 1WT**

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

Signed

Date

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David Marshall

Authorised to sign on behalf of the Agency

# Conditions

## 1 General

### 1.1 Permitted Activities

1.1.1 The Operator is authorised to carry out the activities and the associated activities specified in Table 1.1.1.

Table 1.1.1

Activity listed in Schedule 1 of the PPC Regulations / Associated Activity	Description of specified activity	Limits of specified activity
Section 4.1 A(1) (a) (ii) – Producing organic chemicals containing oxygen.	Manufacture of water additive products	From receipt of raw materials to despatch of finished goods, excludes operation of warehouse and boiler plant.
Section 4.1 A(1) (a) (v) – Producing organic chemicals containing phosphorous.	Manufacture of aryl phosphates	From receipt of raw materials to despatch of finished goods, excludes operation of warehouse and boiler plant.
Operation of Pilot Plant (associated activity)	Research and Development on the manufacture of water additive products and aryl phosphates	Excludes chemicals not otherwise manufactured at Trafford Park.
Effluent Pre-treatment (associated activity)	Flow and pH balancing	Up to discharge to public sewer system.

1.1.2 Where waste on site is subjected to activities that are exempt from control under the Waste Management Licensing Regulations 1994 then the wastes controlled under condition 1.1.1, above, shall be clearly identified and kept separate from such exempt waste activities and a record shall be kept of where such exempt activities are conducted.

### 1.2 Site

1.2.1 The activities authorised under condition 1.1.1 shall not extend beyond the Site, being the land shown edged in green on the Site Plan at Schedule 5 to this Permit, which is within the area edged in red on the Site Plan that represents the extent of the installation covered by this Permit and those of the other Operators of the installation.

### 1.3 Overarching Management Condition

1.3.1 Without prejudice to the other conditions of this Permit, the Operator shall implement and maintain a management system, organisational structure and allocate resources that are sufficient to achieve compliance with the limits and conditions of this Permit.

## 1.4 Improvement Programme

- 1.4.1 The Operator shall complete the improvements specified in Table 1.4.1 by the date specified in that table, and shall send written notification of the date of completion of each requirement to the Agency within 14 days of the completion of each such requirement.

**Table 1.4.1: Improvement programme**

Reference	Requirement	Date
1	The Operator shall write and make available for inspection the Site Closure Plan as set out in Condition 2.11.1.3 of this Permit.	30 <sup>th</sup> April 2004
2	The Operator shall provide a report to the Agency on the condition and integrity of the site drainage system facilities. This report to include proposals for remedial works where required and a timescale for their implementation.	30 <sup>th</sup> April 2004
3	The Operator shall carry out monitoring of emissions to air from the crude product storage tanks T97 and T164 for phenol. The monitoring shall cover those operating conditions likely to give rise to the highest releases and shall be carried out to method BS EN 13649 / (OSHA 32 or NIOSH 2546). A report shall be made to the Agency on the emissions, including an assessment against the short term EAL/EQS.	30 <sup>th</sup> April 2004
4	The Operator shall provide a report acceptable to the Environment Agency, establishing a procedure for the regular review of fugitive emissions to air and a methodology for calculating such fugitives' losses. This procedure and methodology shall be applied in respect of Condition 4.1.4 thereafter.	31 <sup>st</sup> March 2004
5	The first report submitted to the Environment Agency under Condition 4.1.4 shall also include a more detailed environmental assessment of fugitive emissions against the relevant EAL/EQS.	31 <sup>st</sup> March 2004
6	The Operator shall carry out a review to further reduce the release of phenol, phenolic compounds, xylenols and cresols to sewer. This review shall also examine releases and potential releases to sewer of xylene and tri-phenyl phosphate (and any other candidate List I substances) and assess their environmental impact. The review shall include but not be limited to the consideration of additional primary effluent treatment and / or secondary effluent treatment. A report and action plan shall be submitted to the Agency.	31 <sup>st</sup> October 2005
7	The Operator shall provide proposals acceptable to the Environment Agency to eliminate the use of penstock valves from banded areas replacing these with sumps and a pumped discharge. This report to include a programme for the completion of these works.	30 <sup>th</sup> April 2004

**Table 1.4.1: Improvement programme (continued)**

Reference	Requirement	Date
8	The Operator shall jointly with Dalkia Utilities Services plc, carry out an energy efficiency audit. A report describing the methodology used and an action plan for increasing energy efficiency shall be submitted to the Agency.	31 <sup>st</sup> October 2005
9	The Operator shall introduce a procedure to regularly review the use of stirred tank reactors for all batch reactions and produce a report comparing the efficiency and waste generation with alternative reactor types. The report shall demonstrate BAT for the continued use of STRs and include an action plan to implement any improvements identified. The Operator shall periodically update the review and action plan. A copy of the written procedure and the outcome of the first review shall be sent to the Environment Agency.	31 <sup>st</sup> October 2004
10	In respect of the monitoring requirements set out in table 2.10.1, the Operator shall provide a report acceptable to the Agency setting out the monitoring methods, and the accreditation status of the equipment, and / or the monitoring organisation as appropriate for the methods used for both sampling and analysis.	31 <sup>st</sup> December 2003

- 1.4.2.1.4.2 Where the Operator fails to comply with any requirement by the date specified in Table 1.4.1 the Operator shall send written notification of such failure to the Agency within 14 days of such date.

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## 1.5 Minor Operational Changes

- 1.5.1 The Operator shall seek the Agency's written agreement to any minor operational changes under condition 2.1.1 of this Permit by sending to the Agency: written notice of the details of the proposed change including an assessment of its possible effects (including waste production) on risks to the environment from the Permitted Installation; any relevant supporting assessments and drawings; and the proposed implementation date.
- 1.5.2 Any such change shall not be implemented until agreed in writing by the Agency. As from the agreed implementation date, the Operator shall operate the Permitted Installation in accordance with that change, and relevant provisions in the Application shall be deemed to be amended.
- 1.5.3 When the qualification "unless otherwise agreed in writing" is used elsewhere in this Permit, the Operator shall seek such agreement by sending to the Agency written notice of the details of the proposed method(s) or techniques.
- 1.5.4 Any such method(s) or techniques shall not be implemented until agreed in writing by the Agency. As from the agreed implementation date, the Operator shall operate the Permitted Installation using that method or technique, and relevant provisions in the Application (and the Site Protection and Monitoring Programme, as the case may be) shall be deemed to be amended.

## 1.6 Pre-Operational Conditions

- 1.6.1 There are no pre-operational conditions.

## **1.7 Off-site Conditions**

1.7.1 There are no off-site conditions

## 2 Operating conditions

### 2.1 In-Process Controls

- 2.1.1 The Permitted Installation shall, subject to the conditions of this Permit, be operated using the techniques and in the manner described in the documentation specified in Table 2.1.1, or as otherwise agreed in writing by the Agency in accordance with conditions 1.5.1 and 1.5.2 of this Permit.

**Table 2.1.1: Operating techniques**

Description	Parts	Date Received
Application	The response to questions B2.2 and B2.3 given in sections 4 & 5 of the application on pages 59 to 120 and in appendices L1 and L2.	21 <sup>st</sup> March 03
Letter from Applicant dated 18 <sup>th</sup> June 2003	Redesignation of tank T164 from the purpose stated in application.	
Response dated 22 <sup>nd</sup> Aug 2003 to Schedule 4 Notice.	Response to question 2.	27 <sup>th</sup> August 03

- 2.1.2 The Permitted Installation shall, subject to the other conditions of this Permit, be operated using the techniques and in the manner described in the Site Protection and Monitoring Programme submitted under condition 4.1.7 of this Permit (as amended from time to time under condition 4.1.8), or as otherwise agreed in writing by the Agency.

### 2.2.2 Emissions

#### 2.2.1 Emissions to Air, (including heat, but excluding Odour, Noise or Vibration) from Specified Points

- 2.2.1.1 This Part 2.2.1 of this Permit shall not apply to releases of odour, noise or vibration.

- 2.2.1.2 Emissions to air from the emission points in Table 2.2.1 shall only arise from the sources specified in that Table.

**Table 2.2.1 : Emission points to air**

Emission point reference or description	Source	Location of emission point
A13	HCl absorber exhaust	Point A13 on site plan
A14	HCl tails tower exhaust	Point A14 on site plan

- 2.2.1.3 The limits for emissions to air for the parameter(s) and emission point(s) set out in Table 2.2.2 shall not be exceeded.

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**Table 2.2.2 : Emission limits to air and monitoring**

Emission point reference	Parameter	Limit (including Reference Period) <sup>1</sup>	Monitoring frequency	Monitoring method
A13	HCl	40 mg/m <sup>3</sup>	Every 6 months	BS EN 1911:1998
A14	HCl	40 mg/m <sup>3</sup>	Every 6 months	BS EN 1911:1998

Note 1: See Section 6 for reference conditions

~~2.2.1.4~~ 2.2.1.4 No condition applies.

## ~~2.2.2~~ 2.2.2 Emissions to water (other than groundwater), including heat, from specified points

2.2.2.1 This Part 2.2.2 of this Permit shall not apply to releases of odour, noise or vibration or to releases to groundwater.

### Emissions to water (other than to sewer)

~~2.2.2.2~~ 2.2.2.2 Conditions 2.2.2.3 - 2.2.2.6 shall not apply to emissions to sewer.

2.2.2.3 No emission from the Permitted Installation shall be made to water.

2.2.2.4 No condition applies.

2.2.2.5 No condition applies.

2.2.2.6 No condition applies.

### Emissions to sewer

2.2.2.7 Emissions to sewer from the specified emission points in Table 2.2.7 shall only arise from the emission points specified in that Table. There are no other specific controls imposed on emissions to sewer in this Part of the Permit.

**Table 2.2.7 Emission points to sewer**

Emission point reference or description	Source	Sewer
S1	Discharge from Great Lakes Effluent pre-treatment plant	United Utilities plc
S2	All discharge points from Great Lakes surface water drainage	United Utilities plc

2.2.2.8 No condition applies.

2.2.2.9 No condition applies.

2.2.2.10 No condition applies.

## ~~2.2.3~~ 2.2.3 Emissions to groundwater

2.2.3.1 No emission from the Permitted Installation shall give rise to the introduction into groundwater of any substance in List I (as defined in the Groundwater Regulations 1998 (S.I. 1998 No. 2746)).

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~~2.2.3.2~~2.2.3.2 No emission from within the Permitted Installation shall give rise to the introduction into groundwater of any substance in List II (as defined in the Groundwater Regulations 1998 (S.I. 1998 No. 2746)) so as to cause pollution (as defined in the Groundwater Regulations 1998 (S.I. 1998 No. 2746)).

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~~2.2.3.3~~2.2.3.3 For substances other than those in List I or II (as defined in the Groundwater Regulations 1998 (SI 1998 No.2746)), the Operator shall use BAT to prevent or where that is not practicable to reduce emissions to groundwater from the Permitted Installation provided always that the techniques used by the Operator shall be no less effective than those described in the Application, where relevant.

## ~~2.2.4~~2.2.4 Fugitive emissions of substances to air

2.2.4.1 The Operator shall use BAT so as to prevent or where that is not practicable to reduce fugitive emissions of substances to air from the Permitted Installation in particular from:

- storage areas
- buildings
- pipes, valves and other transfer systems
- open surfaces

provided always that the techniques used by the Operator shall be no less effective than those described in the Application, where relevant.

~~2.2.4.2~~2.2.4.2 No condition applies.

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## ~~2.2.5~~2.2.5 Fugitive emissions of substances to water and sewer

2.2.5.1 Subject to condition 2.2.5.2 below, the Operator shall use BAT so as to prevent or where that is not practicable to reduce fugitive emissions of substances to water (other than Groundwater) and sewer from the Permitted Installation in particular from:

- all structures under or over ground
- surfacing
- bunding
- storage areas

provided always that the techniques used by the Operator shall be no less effective than those described in the Application, where relevant.

~~2.2.5.2~~2.2.5.2 There shall be no release to water that would cause a breach of an EQS established by the UK Government to implement the Dangerous Substances Directive 76/464/EEC.

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## ~~2.2.6~~2.2.6 Odour

2.2.6.1 The Operator shall use BAT so as to prevent or where that is not practicable to reduce odorous emissions from the Permitted Installation, in particular by:

- limiting the use of odorous materials
- restricting odorous activities
- controlling the storage conditions of odorous materials
- controlling processing parameters to minimise the generation of odour
- optimising the performance of abatement systems
- timely monitoring, inspection and maintenance

- employing, where appropriate, an approved odour management plan
- provided always that the techniques used by the Operator shall be no less effective than those described in the Application, where relevant.

### **2.2.7.2.7 Emissions to Land**

- 2.2.7.1 This Part 2.2.7 of this Permit shall not apply to emissions to groundwater.
- 2.2.7.2 No emission from the Permitted installation shall be made to land.
- 2.2.7.3 The Operator shall notify the Agency, as soon as reasonably practicable, of any information concerning the state of the Site which affects or updates that provided to the Agency as part of the Site Report submitted with the application for this Permit, or in response to the improvement condition.
- 2.2.7.4 No condition applies

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### **2.2.8.2.8 Equivalent Parameters or Technical Measures**

- 2.2.8.1 No condition applied.

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### **2.3.2.3 Management**

- 2.3.1 A copy of this Permit and those parts of the application referred to in this Permit shall be available, at all times, for reference by all staff carrying out work subject to the requirements of the Permit.

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#### **Training**

- 2.3.2.3.2 The Permitted Installation shall be supervised by staff who are suitably trained and fully conversant with the requirements of this Permit.
- 2.3.3 All staff shall be fully conversant with those aspects of the Permit conditions which are relevant to their duties and shall be provided with adequate professional technical development and training and written operating instructions to enable them to carry out their duties.
- 2.3.4 The Operator shall maintain a record of the skills and training requirements for all staff whose tasks in relation to the Permitted Installation may have an impact on the environment and shall keep records of all relevant training.

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#### **Maintenance**

- 2.3.5.3.5 All plant and equipment used in operating the Permitted Installation, the failure of which could lead to an adverse impact on the environment, shall be maintained in good operating condition.
- 2.3.6 The Operator shall maintain a record of relevant plant and equipment covered by condition 2.3.5 and for such plant and equipment:
- 2.3.6.1 a written or electronic maintenance programme; and
  - 2.3.6.2 records of its maintenance.

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#### **Incidents and Complaints**

- 2.3.7.2.3.7 The Operator shall maintain and implement written procedures for:

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- 2.3.7.1 taking prompt remedial action, investigating and reporting actual or potential non-compliance with operating procedures or emission limits and if such event occur;
  - 2.3.7.2 investigating incidents, (including any malfunction, breakdown or failure of plant, equipment or techniques, down time, any short term and long term remedial measures and near misses) and prompt implementation of appropriate actions; and
  - 2.3.7.3 ensuring that detailed records are made of all such actions and investigations.
- 2.3.8 The Operator shall record and investigate complaints concerning the Permitted Installation's effects or alleged effects on the environment. The record shall give the date and nature of complaint, time of complaint, name of complainant (if given), a summary of any investigation and the results of such investigation and any actions taken.

## 2.4.2.4 Efficient use of raw materials

2.4.12.4.1 The Operator shall -

- ~~2.4.1.1~~2.4.1.1 maintain the raw materials table or description submitted in response to Section 2.4 of the Application and in particular consider on a periodic basis whether there are suitable alternative materials to reduce environmental impact;
- 2.4.1.2 carry out periodic waste minimisation audits and water use efficiency audits. If such an audit has not been carried out in the 2 years prior to the issue of this Permit, then the first such audit shall take place within 2 years of its issue. The methodology used and an action plan for increasing the efficiency of the use of raw materials or water shall be submitted to the Agency within 2 months of completion of each such audit and a review of the audit and a description of progress made against the action plan shall be submitted to the Agency at least every 4 years thereafter; and
- ~~2.4.1.3~~2.4.1.3 ensure that incoming water use is directly measured and recorded.

## 2.5.2.5 Waste Storage and Handling

- 2.5.1 The Operator shall design, maintain and operate all facilities for the storage and handling of waste on site such that there are no releases to water or land during normal operation and that emissions to air and the risk of accidental release to water or land are minimised.

## 2.6 Waste recovery or disposal

- 2.6.1 Waste produced at the Permitted Installation shall be recycled or recovered unless technically and/or economically impossible.
- 2.6.2 The Operator shall maintain the waste recovery or disposal table or description submitted in response to Section 2.6 of the Application and in particular identify the best practicable environmental options for waste disposal.
- 2.6.3 The Operator shall maintain and implement a system which ensures that a record is made of the quantity, composition, origin, destination (including whether this is a recovery or disposal operation) and where relevant removal date of any waste that is produced at the Permitted Installation.
- 2.6.4 No condition applies.

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### **2.72.7 Energy Efficiency**

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- 2.7.1 The Operator shall produce a report on the energy consumed at the Permitted Installation over the previous calendar year, by 31 January each year, using form E1 specified in Table S3 to Schedule S3.
- 2.7.2 The Operator shall maintain and update annually an energy management system, which shall include, in particular, the monitoring of energy flows and targeting of areas for improving energy efficiency.
- 2.7.3 The Operator shall design, maintain and operate the Permitted Installation so as to secure energy efficiency, taking into account relevant guidance including the Agency's Energy Efficiency Horizontal Guidance Note H2 as from time to time amended. Energy efficiency shall be secured in particular by:
- ensuring that the appropriate operating and maintenance systems are in place;
  - ensuring that all plant is adequately insulated to minimise energy loss or gain;
  - ensuring that all appropriate containment methods, (e.g. seals and self-closing doors) are employed and maintained to minimise energy loss;
  - employing appropriate basic controls, such as simple sensors and timers, to avoid unnecessary discharge of heated water or air;
  - where building services constitute more than 5% of the total energy consumption of the installation, identifying and employing the appropriate energy efficiency techniques for building services, having regard in particular to the Building services part of the Agency's Energy Efficiency Horizontal Guidance Note H2; and
  - maintaining and implementing an energy efficiency plan which identifies energy saving techniques that are applicable to the activities and their associated environmental benefit and prioritises them, having regard to the appraisal method in the Agency's Energy Efficiency Horizontal Guidance Note H2.

### **2.82.8 Accident prevention and control**

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- 2.8.1 The Operator shall maintain and implement when necessary the accident management plan submitted or described in response to Section 2.8 of the Application. The plan shall be reviewed at least every 2 years or as soon as practicable after an accident, whichever is the earlier, and the Agency notified of the results of the review within 2 months of its completion.

### **2.92.9 Noise and Vibration**

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- 2.9.1 The Operator shall use BAT so as to prevent or where that is not practicable to reduce emissions of noise and vibration from the Permitted Installation, in particular by:
- equipment maintenance, eg. of fans, pumps, motors, conveyors and mobile plant;
  - use and maintenance of appropriate attenuation, eg. silencers, barriers, enclosures;
  - timing and location of noisy activities and vehicle movements;
  - periodic checking of noise emissions, either qualitatively or quantitatively; and
  - maintenance of building fabric,
- provided always that the techniques used by the Operator shall be no less effective than those described in the Application, where relevant.

## 2.10.2.10 On-site Monitoring

- 2.10.1 The Operator shall maintain and implement an emissions monitoring programme which ensures that emissions are monitored from the specified points, for the parameters listed in and to the frequencies and methods described in Table 2.2.2, unless otherwise agreed in writing, and that the results of such monitoring are assessed. The programme shall ensure that monitoring is carried out under an appropriate range of operating conditions.
- 2.10.2 The Operator shall carry out environmental or other specified monitoring to the frequencies and methods described in Table 2.10.

**Table 2.10.1 : Other monitoring requirements**

Emission point reference or source or description of point of measurement	Substance or parameter	Monitoring frequency	Monitoring method	Other specifications
S1	pH	Continuous	BS 6068-2.50:1995, ISO 10523:1994	
S1	Phenols and phenolic compounds	Daily	Method to be agreed in writing with the Environment Agency.	Flow Proportional Sample
S1	Xylenols and cresols	Daily	Method to be agreed in writing with the Environment Agency.	Flow Proportional Sample
S1	Separable oil and greases	Daily	Method to be agreed in writing with the Environment Agency.	Flow Proportional Sample

~~2.10.3~~ 2.10.3 No condition applies.

2.10.4 No condition applies.

~~2.10.5~~ 2.10.5 The Operator shall notify the Agency at least 14 days in advance of undertaking monitoring and/ or spot sampling, where such notification has been requested in writing by the Agency.

2.10.6 The Operator shall maintain records of all monitoring taken or carried out (this includes 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.

2.10.7 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme in condition 2.10.1 of this Permit shall have either MCERTS certification or MCERTS accreditation (as appropriate) unless otherwise agreed in writing.

2.10.8 There shall be provided:

2.10.8.1 safe and permanent means of access to enable sampling/monitoring to be carried out in relation to the emission points specified in Schedule 2 to this Permit, unless otherwise specified in that Schedule; and

2.10.8.2 safe means of access to other sampling/monitoring points when required by the Agency.

2.10.9 The Operator shall carry out the on-going monitoring identified in the Site Protection and Monitoring Programme submitted under condition 4.1.7, unless otherwise agreed in writing by the Agency.

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2.10.10 The Operator shall, within 6 months of the issue of this Permit, in accordance with and using the format given in the Land Protection Guidance:

2.10.10.1 collect the site reference data identified in the Site Protection and Monitoring Programme submitted under condition 4.1.7, and

2.10.10.2 report that site reference data to the Agency,  
- unless otherwise agreed in writing by the Agency.

## **2.11.2.11 Closure and Decommissioning**

2.11.1 The Operator shall maintain and operate the Permitted Installation so as to prevent or minimise any pollution risk, including the generation of waste, on closure and decommissioning in particular by:-

2.11.1.1 attention to the design of new plant or equipment;

2.11.1.2 the maintenance of a record of any events which have, or might have, impacted on the condition of the site along with any further investigation or remediation work carried out; and

2.11.1.3 the maintenance of a site closure plan to demonstrate that the installation can be decommissioned avoiding any pollution risk and returning the site of operation to a satisfactory state.

2.11.2 Notwithstanding condition 2.11.1 of this Permit, the Operator shall carry out a full review of the Site Closure Plan at least every 4 years.

2.11.3 The site closure plan shall be implemented on final cessation or decommissioning of the Permitted activities or part thereof.

2.11.4 The Operator shall give at least 30 days written notice to the Agency before implementing the site closure plan.

## **2.12.2.12 Multiple Operator installations**

2.12.1 The following conditions apply as a result of interactions between the Permits covering this installation: -

2.12.2 Conditions 2.4.1.2 and 2.4.1.3 shall be applied to the Permitted Installation as a whole and shall be the joint responsibility of the three Operators.

2.12.3 Conditions 2.6.1, 2.6.2 and 2.6.3 shall be applied to the Permitted Installation as a whole and shall be the joint responsibility of the three Operators.

2.12.4 Conditions 2.7.1, 2.7.2 and 2.7.3 shall be applied to the Permitted Installation as a whole and shall be the joint responsibility of the three Operators. Except that the report referred to in Condition 2.7.1 shall only be made in Permit number BM0273.

2.12.5 Conditions 2.11.1.3 and 2.11.2 shall be applied to the Permitted Installation as a whole and shall be the joint responsibility of three Operators.

2.12.6 Condition 4.1.3 shall be applied to the Permitted Installation as a whole and shall be the joint responsibility of the three Operators, except that the report shall only be made in Permit number BM0273.

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## 2.13.13 Transfer to effluent treatment plant

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2.13.1 Transfers to effluent treatment plant shall occur only from the points specified in Table 2.13.1 and transfers from those points shall arise only from the sources and shall be released only to the treatment plants specified in that Table.

**Table 2.13.1 Transfer point(s) to effluent treatment plant(s)**

Transfer point description/ identifier	Source	Effluent Treatment Plant
E1	Great Lakes Chemicals Manufacturing	Great Lakes Effluent Pre-treatment Plant
E2	Exel Warehousing and Drum Filling	Great Lakes Effluent Pre-treatment Plant
E3	Dalkia Boilerhouse	Great Lakes Effluent Pre-treatment Plant

2.13.2 There are no specific controls imposed on transfers to effluent treatment plant, except that no transfer to effluent treatment plant shall be permitted from transfer point E2, which arises from third party warehousing or third party drum filling activities, other than in the event of fire.

### 3 Records

- 3.1 The Operator shall ensure that all records required to be made by this Permit and any other records made by it in relation to the operation of the Permitted Installation shall:-
- 3.1.1 be made available for inspection by the Agency at any reasonable time;
  - 3.1.2 be supplied to the Agency on demand and without charge;
  - 3.1.3 be legible;
  - 3.1.4 be made as soon as reasonably practicable;
  - 3.1.5 indicate any amendments which have been made and shall include the original record wherever possible; and
  - 3.1.6 be retained at the Permitted Installation, or other location agreed by the Agency in writing, for a minimum period of 4 years from the date when the records were made, unless otherwise agreed in writing.
  - 3.1.7 where they concern the condition of the site of the Installation or are related to the implementation of the Site Protection and Monitoring Programme, be kept at the Permitted Installation, or other location agreed by the Agency in writing, until all parts of the Permit have been surrendered.

## 4 Reporting

- 4.1.14.1.1 All reports and written and or oral notifications required by this Permit and notifications required by Regulation 16 of the PPC Regulations shall be made or sent to the Agency using the contact details notified in writing to the Operator by the Agency.
- 4.1.2 The Operator shall, unless otherwise agreed in writing, submit reports of the monitoring and assessment carried out under condition 2.10, as follows:-
- 4.1.2.1 in respect of the parameters and emission points specified in Table S2 to Schedule 2;
  - 4.1.2.2 for the reporting periods specified in Table S2 to Schedule 2 and using the forms specified in Table S3 to Schedule 3;
  - 4.1.2.3 giving the information from such results and assessments as may be required by the forms specified in those Tables; and
  - 4.1.2.4 to the Agency within 28 days of the end of the reporting period.
- 4.1.3 The Operator shall submit to the Agency a report on the performance of the Permitted Installation over the previous year, by 31 January each year, providing the information listed in Table S4 of Schedule 4, assessed at any frequency specified therein.
- 4.1.4 The Operator shall review fugitive emissions, having regard to the application of Best Available Techniques, on an annual basis, or such other period as shall be agreed in writing by the Agency, and a summary report on this review shall be sent to the Agency detailing such releases and the measures taken to reduce them within 3 months of the end of such period.
- 4.1.5 Where the Operator has a formal environmental management system applying to the Permitted Installation which encompasses annual improvement targets the Operator shall, not later than 31 January in each year, provide a summary report of the previous year's progress against such targets.
- 4.1.6 The Operator shall, within 6 months of receipt of written notice from the Agency, submit to the Agency a report assessing whether all appropriate preventive measures continue to be taken against pollution, in particular through the application of the best available techniques, at the installation. The report shall consider any relevant published technical guidance current at the time of the notice which is either supplied with or referred to in the notice, and shall assess the costs and benefits of applying techniques described in that guidance, or otherwise identified by the Operator, that may provide environmental improvement.
- 4.1.7 The Operator shall, within two months of the date of this permit, submit a detailed Site Protection and Monitoring Programme, in accordance with and using the appropriate template format given in the Land Protection Guidance.
- 4.1.8 The Operator shall maintain the Site Protection and Monitoring Programme (SPMP) submitted under condition 4.1.7, and shall carry out regular reviews of it. The results of such reviews and any changes made to the SPMP shall be reported to the Agency within 1 month of the review or change.

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## 5 Notifications

- ~~5.1.4~~5.1.1 The Operator shall notify the Agency **without delay** of: -
- ~~5.1.4~~5.1.1.1 the detection of an emission of any substance, which exceeds any limit or criterion in this Permit, specified in relation to the substance;
  - 5.1.1.2 the detection of any fugitive emission which has caused, is causing or may cause significant pollution unless the quantity emitted is so trivial that it would be incapable of causing significant pollution;
  - 5.1.1.3 the detection of any malfunction, breakdown or failure of plant or techniques which has caused, is causing or has the potential to cause significant pollution; and
  - 5.1.1.4 any accident, which has caused, is causing or has the potential to cause significant pollution.
- ~~5.1.25~~5.1.2 The Operator shall submit written confirmation to the Agency of any notification under condition 5.1.1, by sending: -
- ~~5.1.2~~5.1.2.1 the information listed in Part A of Schedule 1 to this Permit within 24 hours of such notification; and
  - 5.1.2.2 the more detailed information listed in Part B of that Schedule as soon as practicable thereafter;
- and such information shall be in accordance with that Schedule.
- ~~5.1.35~~5.1.3 The Operator shall give written notification as soon as practicable prior to any of the following:-
- ~~5.1.3~~5.1.3.1 permanent cessation of the operation of part or all of the Permitted Installation;
  - 5.1.3.2 cessation of operation of part or all of the Permitted Installation for a period likely to exceed 1 year; and
  - 5.1.3.3 resumption of the operation of part or all of the Permitted Installation after a cessation notified under condition 5.1.4.2.
- 5.1.4 The Operator shall notify the Agency, as soon as reasonably practicable, of any information concerning the state of the Site which adds to that provided to the Agency as part of the Application or to that in the Site Protection and Monitoring Programme submitted under condition 4.1.7 of this Permit.
- 5.1.5 The Operator shall notify the following matters to the Agency in writing within 14 days of their occurrence: -
- ~~5.1.5~~5.1.5.1 where the Operator is a registered company: -
    - any change in the Operator's trading name, registered name or registered office address;
    - any change to particulars of the Operator's ultimate holding company (including details of an ultimate holding company where an Operator has become a subsidiary)
    - any steps taken with a view to the Operator going into administration, entering into a company voluntary arrangement or being wound up;
  - ~~5.1.5~~5.1.5.2 where the Operator is a corporate body other than a registered company:
    - any change in the Operator's name or address;
    - any steps taken with a view to the dissolution of the Operator.
  - ~~5.1.5~~5.1.5.3 In any other case: -

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- the death of any of the named Operators (where the Operator consists of more than one named individual);
- any change in the Operator's name(s) or address(es);
- 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 them being in a partnership, dissolving the partnership;

~~5.1.65~~ 5.1.65.1.6 Where the Operator has entered into a Climate Change Agreement with the Government, the Operator shall notify the Agency within one month of: -

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~~5.1.6.15~~ 5.1.6.15.1.6.1 a decision by the Secretary of State not to re-certify that Agreement.

5.1.6.2 a decision by either the Operator or the Secretary of State to terminate that agreement.

5.1.6.3 any subsequent decision by the Secretary of State to re-certify such an Agreement.

~~5.1.75~~ 5.1.75.1.7 Where the Operator has entered into a Direct Participant Agreement in the Emissions Trading Scheme which covers emissions relating to the energy consumption of the activities, the Operator shall notify the Agency within one month of: -

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~~5.1.7.15~~ 5.1.7.15.1.7.1 a decision by the Operator to withdraw from or the Secretary of State to terminate that agreement.

5.1.7.2 a failure to comply with an annual target under that Agreement at the end of the trading compliance period.

## 6 Interpretation

6.1.1 In this Permit, the following expressions shall have the following meanings:-

*"Application"* means the application for this Permit, together with any response to a notice served under Schedule 4 to the PPC Regulations and any operational change agreed under the conditions of this Permit.

*"background concentration"* means such concentration of that substance as is present in:

- water supplied to the site; or
- where more than 50% of the water used at the site is directly abstracted from ground or surface water on site, the abstracted water; or
- where the Permitted Installation uses no significant amount of supplied or abstracted water, the precipitation on to the site.

*"BAT"* means best available techniques means the most effective and advanced stage of development of activities and their methods of operation which indicates the practical suitability of particular techniques to prevent and where that is not practicable to reduce emissions and the impact on the environment as a whole. For these purposes: "available techniques" means "those techniques which have been developed on a scale which allows implementation in the relevant industrial sector, under economically and technically viable conditions, taking into consideration the cost and advantages, whether or not the techniques are used or produced inside the United Kingdom, as long as they are reasonably accessible to the operator"; "best" means "in relation to techniques, the most effective in achieving a high general level of protection of the environment as a whole" and "techniques" "includes both the technology used and the way in which the installation is designed, built, maintained, operated and decommissioned." . In addition, Schedule 2 of the PPC Regulations has effect in relation to the determination of BAT.

*"Fugitive emission"* means an emission to air or water (including sewer) from the Permitted Installation which is not controlled by an emission or background concentration limit under conditions 2.2.1.3, 2.2.2.4, 2.2.2.5, 2.2.2.8 or 2.2.2.9 of this Permit.

*"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.

*" $L_{Aeq,T}$ "* means the equivalent continuous A-weighted sound pressure level in dB determined over time period, T.

*" $L_{A90,T}$ "* means the A-weighted sound pressure level in dB exceeded for 90% of the time period, T.

*" $L_{AFmax}$ "* means the maximum A weighted sound level measurement in dB measured with a fast time weighting.

*"MCERTS"* means the Environment Agency's Monitoring Certification Scheme.

*"Monitoring"* includes the taking and analysis of samples, instrumental measurements (periodic and continual), calibrations, examinations, tests and surveys.

*"Permitted Installation"* means the activities and the limits to those activities described in Table 1.1.1 of this Permit.

*"PPC Regulations"* means the Pollution, Prevention and Control (England and Wales) Regulations SI 2000 No.1973 (as amended) and words and expressions defined in the PPC Regulations shall have the same meanings when used in this Permit save to the extent they are specifically defined in this Permit.

*"Sewer"* means sewer within the meaning of section 219(1) of the Water Industry Act 1991.

**Interpretation**

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"Staff" includes employees, directors or other officers of the Operator, and any other person under the Operator's direct or indirect control, including contractors.

"Year" means calendar year ending 31 December.

**6.1.26.1.2** 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.

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**6.1.36.1.3** Unless otherwise stated, any references in this Permit to concentrations of substances in emissions into air means:-

6.1.3.1 in relation to gases 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

6.1.3.2 in relation to gases 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.

**6.1.46.1.4** Where any condition of this Permit refers to the whole or parts of different documents, in the event of any conflict between the wording of such documents, the wording of the document(s) with the most recent date shall prevail to the extent of such conflict.

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## Schedule 1 - Notification of abnormal emissions

This page outlines the information that the Operator must provide to satisfy conditions 5.1.1 and 5.1.2 of this Permit.

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 PPC Regulations.

### Part A

Permit Number	BM0273
Name of Operator	Great Lakes Manufacturing (UK) Ltd
Location of Installation	Great Lakes Trafford Park
Location of the emission	
Time and date of the emission	

Substance(s) emitted	Media e.g. air/groundwater	Best estimate of the quantity or the rate of emission	Time during which the emission took place

Measures taken, or intended to be taken, to stop the emission	
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### Part B

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 or harm which has been or may be caused by the emission	
The dates of any unauthorised emissions from the installation in the preceding 24 months.	

Name*	
Post	
Signature	
Date	

\* authorised to sign on behalf of Great Lakes Manufacturing (UK) Ltd.

## Schedule 2 - Reporting of monitoring data

Parameters, for which reports shall be made, in accordance with conditions 4.1.2 and 4.1.3 of this Permit, are listed below.

**Table S2: Reporting of monitoring data**

Parameter	Emission point	Reporting period	Period begins	
Gaseous chlorides as HCl (mg/ m <sup>3</sup> )	A13	Every 6 months	01/01/04	
Gaseous chlorides as HCl (mg/ m <sup>3</sup> )	A14	Every 6 months	01/01/04	
Flow (m <sup>3</sup> /day)	S1	Every 3 months	01/01/04	Average and peak
Phenols and phenolic compounds (mg/ l)	S1	Every 3 months	01/01/04	Average and peak
Xylenols and cresols (mg/ l)	S1	Every 3 months	01/01/04	Average and peak
Separable Oils & Greases (mg/ l)	S1	Every 3 months	01/01/04	Average and peak
Chemical oxygen demand (Kg)	S1	Annual	01/01/04	From data provided by United Utilities
pH	S1	Every 3 months	01/01/04	Minimum and maximum

## Schedule 3 - Forms to be used

Table S3: Reporting Forms

Media / parameter	Form Number	Date of Form
Air	A1	
Sewer	S2	
Energy	E1	
Minor Operational Changes	MOC1	

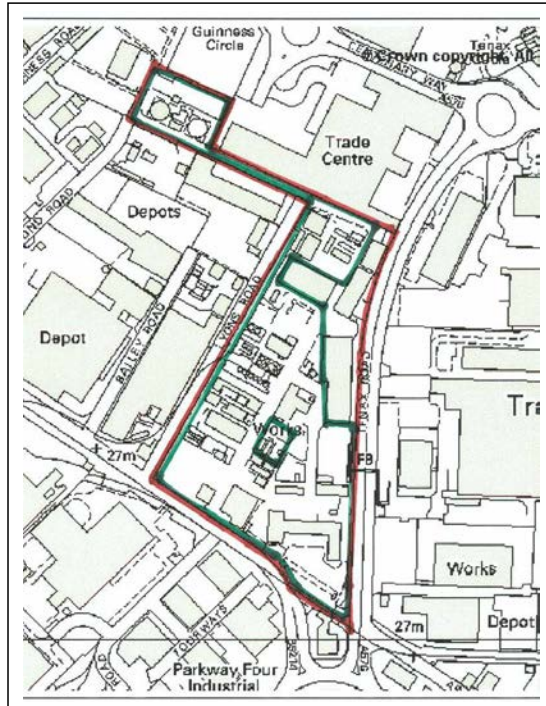
## Schedule 4 - Reporting of performance data

Data required to be recorded and reported by Condition 4.1.3. The data should be assessed at the frequency given and reported annually to the Agency.

Table S4: Performance parameters

	Frequency of assessment	Annual Total	Units
COD	Annual		Kg
Potable water use	Annual		m <sup>3</sup>
Primary Energy Use	Annual		MW-hr
Recovery of Hydrochloric Acid	Annual		Wt %
Waste Hazard Score (from H1)	Annual		
Waste Disposal Score (from H1)	Annual		

## Schedule 5 - Site Plan



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