Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Willshees Waste & Recycling Limited

Depot 3
Keith Willshee Way
Swandlincote
Derbyshire
DE11 9EN

Variation application number

EPR/FB3707GV/V004

Permit number

EPR/FB3707GV

Depot 3
Permit number EPR/FB3707GV

Introductory note

This introductory note does not form a part of the notice

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

Schedule 1 of the notice specifies the conditions that have been varied and schedule 2 comprises a consolidated permit which reflects the variations being made

Only the variations specified in schedule 1 are subject to a right of appeal.

This variation is to extend the permitted area to the East so that it now includes a concrete slab measuring 55m in length & 18m in width and there will be two 12 cubic yards skips on the concrete slab one with plasterboard and one for quarantine waste. Additionally, the variation will extend the permitted area to the west of the pond so that it now includes a new area of concrete slab where RDF bales will be stored. An EA variation was also carried out to correct an error in the activities table. The associated changes will be outlined in schedule 1.

The schedules specify the changes made to the permit.

The status log of a permit sets out the permitting history, including any changes to the permit reference number.

Status log of the permit		
Description	**Date**	**Comments**
Application received 26/10/2017 EPR/FB3707GV/A001 EAWML 404476	Duly made 30/10/2017	Application for a wood recycling and inert waste recycling facility.
Response to Schedule 5 Notice sent 21/12/2017	16/02/2018	Information relating to Fire Prevention Plan.
Response to Schedule 5 Notice sent 13/02/2018	21/02/18	Information relating to Technical Competence and ISO 14001.
Permit determined EPR/FB3707GV	22/03/2018	Permit issued to Willshee's Skip Hire Limited.
Application received 07/10/2019 EPR/FB3707GV/V002 (Variation)	Duly made 24/10/2019	Application to vary the permit to include a RDF activity and increase the overall tonnage.
Response to Schedule 5 Notice sent 13/01/2020	14/01/2020	Updated Fire Prevention Plan, Updated Emissions Management Plan and Updated Odour Management Plan.
Variation determined EPR/FB3707GV	06/03/2020	Varied permit issued to Willshees Waste & Recycling Limited
Variation determined EPR/FB3707GV/V003	24/08/2020	Site address changed from Depot 3, Burton Road, Cadley Hill, Swadlincote, Derbyshire, DE11 9EL. Varied permit issued to Willshees Waste & Recycling Limited Depot 3, Keith Willshee Way, Swadlincote, DE11 9EN.
Application received 14/07/2022 EPR/FB3707GV/V004 (Variation)	Duly made 30/03/2023	To extend the permitted area.
Response to RFI Notice sent 16/05/2023	22/05/2023	Clarification on accepted tonnage of healthcare waste, waste for storage only, and other waste for physical treatment.
Response to RFI Notice sent 19/05/2023	22/05/2023	Information pertaining to TCM
Response to RFI Notice sent 30/05/2023	31/05/2023	Information pertaining to the new concrete area to the west of the pond where RDF bales will be stored.
Permit determined EPR/FB3707GV	30/06/2023	Varied permit issued to Willshees Waste & Recycling Limited.

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/FB3707GV

Issued to

Willshees Waste & Recycling Limited ("the operator")

whose registered office is

22 Granary Wharf
Wetmore Road
Burton On Trent
DE14 1DU

company registration number 07919887

to operate a regulated facility at

Depot 3
Keith Willshee Way
Swandincote
Derbyshire
DE11 9EN

to the extent set out in the schedules.

The notice shall take effect from 29/06/2023

Name	Date
Jon Maycock	**30/06/2023**

Authorised on behalf of the Environment Agency

Schedule 1

Only conditions in Table S1.1, Table S2.1, Table S2.2, Table S2.3, Schedule 6, and Schedule 7 have been varied by the consolidated permit EPR/FB3707GV.

The following conditions were varied as a result of an Environment Agency initiated variation:

Table S1.1, Table S2.1, Table S2.2, Table S2.3, and Schedule 6.

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

Schedule 7.

Schedule 2 – consolidated permit

Consolidated permit issued as a separate document.

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

EPR/FB3707GV

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/FB3707GV/V004 authorising,

Willshees Waste & Recycling Limited ("the operator"),

whose registered office is

22 Granary Wharf
Wetmore Road
Burton On Trent
DE14 1DU

company registration number 07919887

to operate waste operations at

Depot 3
Keith Willshee Way
Swandincote
Derbyshire
DE11 9EN

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

Name	Date
Jon Maycock	**30/06/2023**

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 schedule 1 table S1.1 (the “activities”).

2.2 The site

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

2.3 Operating techniques

2.3.1 The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.

2.3.2 If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan or other documentation ("plan") specified in schedule 1, table S1.2 or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan , and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.

2.3.3 Waste shall only be accepted if:

(a) it is of a type and quantity listed in schedule 2 table S2.1, S2.2, and S2.3; and

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

3 Emissions and monitoring

3.1 Emissions of substances not controlled by emission limits

3.1.1 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 Odour

3.2.1 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 Noise and vibration

3.3.1 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.

3.3.2 The operator shall:

(a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to 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.

3.4 Pests

3.4.1 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.

3.4.2 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.

3.5 Fire prevention

3.5.1 The operator shall take all appropriate measures to prevent fires on site and minimise the risk of pollution from them including, but not limited to, those specified in any approved fire prevention plan.

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.

4.3 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**
Inert and Non-hazardous Physical Treatment R3: Recycling/reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes) R5: Recycling/reclamation of other inorganic materials R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where the waste is produced) D9: Physico-chemical treatment not specified elsewhere which results in final compounds or mixtures which are discarded by means of any of the operations numbered D1 to D12. D14: Repackaging prior to submission to any of the operations numbered D1 to D13. D15: Storage pending any of the operations numbered D1 to D14 (excluding temporary storage, pending collection, on the site where the waste is produced).	Physical treatment including manual and mechanical sorting/ separation, baling, screening, shredding and crushing of non-hazardous waste for disposal (no more than 50 tonnes per day) or recovery. Subject to any other requirements of this permit wastes shall be stored for no longer than 1 year prior to disposal or 3 years prior to recovery. No more than 50 tonnes per day of non-hazardous waste to be treated at the site under a D9 activity. Waste types as specified in Table S2.1
Temporary Storage of Non-hazardous Waste R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where the waste is produced). D15: Storage pending any of the operations numbered D1 to D14 (excluding temporary storage, pending collection, on the site where the waste is produced).	No treatment except bulking shall be carried out. Subject to any other requirements of this permit wastes shall be stored for no longer than 1 year prior to disposal or 3 years prior to recovery. Waste types as specified in Table S2.2.
Healthcare Waste Physical Treatment Treatment by shredding of offensive waste	Physical treatment including manual and mechanical sorting/separation, baling, shredding of non-hazardous waste for disposal (no more than 50 tonnes per day) or recovery.

Table S1.1 activities	
Description of activities for waste operations	**Limits of activities**
R3: Recycling/reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes) R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where the waste is produced) D9: Physico-chemical treatment not specified elsewhere which results in final compounds or mixtures which are discarded by means of any of the operations numbered D1 to D12 D15: Storage pending any of the operations numbered D1 to D14 (excluding temporary storage, pending collection, on the site where the waste is produced)	No more than 50 tonnes per day of non-hazardous waste to be treated at the site under a D9 activity. No more than 50 tonnes of non-hazardous waste shall be treated for disposal in aggregate. All shredding shall take place within a building on an impermeable surface with sealed drainage. Shredded waste shall be stored within fully enclosed, waterproof, and leak-proof containers Waste shall be stored on impermeable surfacing with sealed drainage. Waste types as specified in Table S2.3

Table S1.2 Operating techniques		
Description	**Parts**	**Date Received**
Application	Noise & Vibration Management Plan Ref: WL.PL.NVMP.1910 Version 1	03/10/2019
Response to Schedule 5 Notice dated 13/01/2020	Odour management plan Version 2 reference W.PT.OMP.2001	13/01/2020
Response to Schedule 5 Notice dated 13/01/2020	Approved Fire Prevention Plan reference W.PT.FPP.19907 Version 1.1	14/01/2020
Response to Request for further information 06/03/2020	Dust & Emission Management Plan reference W.PT.DMP.2001 Version 2.1	06/03/2020

Table S1.3 Improvement programme requirements		
Reference	**Requirement**	**Date**
IC1	The operator shall complete a review of the noise impact assessment submitted with variation application ref EPR/FB3707GV/V002 when the facility is fully operational, this must be completed no later than 29/05/2020 unless before then the Environment Agency confirm a review is not required. The scope of the review shall be agreed in advance with the Environment Agency and shall compare actual noise emissions with those predicted. Following the review a written report shall be submitted to the Environment Agency for its approval detailing the review findings	29/05/2020

Table S1.3 Improvement programme requirements		
Reference	**Requirement**	**Date**
	including, if necessary, proposals for further noise mitigation including timescales for implementation.	

Schedule 2 – Waste types

Table S2.1 Permitted waste types and quantities for inert and non-hazardous physical treatment	
Maximum quantity	**The total quantity of waste accepted at the site for tables S2.1. S2.2 and S2.3 shall be less than 190,000 tonnes a year.**
Waste code	**Description**
01	**Wastes resulting from exploration, mining, quarrying, and physical and chemical treatment of minerals**
01 01	**wastes from mineral excavation**
01 01 02	wastes from mineral non-metalliferous excavation
01 04	**wastes from physical and chemical processing of non-metalliferous minerals**
01 04 08	waste gravel and crushed rocks other than those mentioned in 01 04 07
01 04 09	waste sand and clays
01 04 13	wastes from stone cutting and sawing other than those mentioned in 01 04 07
02	**Wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing, food preparation and processing**
02 04	**wastes from sugar processing**
02 04 01	soil from cleaning and washing beet
03	**Wastes from wood processing and the production of panels and furniture, pulp, paper and cardboard**
03 01	**wastes from wood processing and the production of panels and furniture**
03 01 01	waste bark and cork
03 01 05	sawdust, shavings, cuttings, wood, particle board and veneer other than those mentioned in 03 01 04
03 03	**wastes from pulp, paper and cardboard production and processing**
03 03 01	waste bark and wood
10	**Wastes from thermal processes**
10 11	**wastes from manufacture of glass and glass products**
10 11 12	waste glass other than those mentioned in 10 11 11
10 12	**wastes from manufacture of ceramic goods, bricks, tiles and construction products**
10 12 08	waste ceramics, bricks, tiles and construction products (after thermal processing)
10 13	**wastes from manufacture of cement, lime and plaster and articles and products made from them**
10 13 11	wastes from cement-based composite materials other than those mentioned in 10 13 09 and 10 13 10
10 13 14	waste concrete

Table S2.1 Permitted waste types and quantities for inert and non-hazardous physical treatment	
Maximum quantity	**The total quantity of waste accepted at the site for tables S2.1. S2.2 and S2.3 shall be less than 190,000 tonnes a year.**
Waste code	**Description**
15	**Waste packaging, absorbents, wiping cloths, filter materials and protective clothing not otherwise specified**
15 01	**packaging (including separately collected municipal packaging waste)**
15 01 01	paper and cardboard packaging
15 01 02	plastic packaging
15 01 03	wooden packaging
15 01 04	metallic packaging
15 01 05	composite packaging
15 01 06	mixed packaging
15 01 07	glass packaging
15 01 09	textile packaging
15 02	**absorbents, filter materials, wiping cloths and protective clothing**
15 02 03	absorbents, filter materials, wiping cloths and protective clothing other than those mentioned in 15 02 02
16	**Wastes not otherwise specified in the list**
16 01	**end-of-life vehicles from different means of transport (including off-road machinery) and wastes from dismantling of end-of-life vehicles and vehicle maintenance (except 13, 14, 16 06 and 16 08)**
16 01 20	glass
17	**Construction and demolition wastes (including excavated soil from contaminated sites)**
17 01	**concrete, bricks, tiles and ceramics**
17 01 01	concrete
17 01 02	bricks
17 01 03	tiles and ceramics
17 01 07	mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06
17 02	**wood, glass and plastic**
17 02 01	wood
17 02 02	glass
17 05	**soil (including excavated soil from contaminated sites), stones and dredging spoil**
17 05 04	soil and stones other than those mentioned in 17 05 03
17 05 08	track ballast other than those mentioned in 17 05 07
17 06	**insulation materials and asbestos-containing construction materials**
17 06 04	insulation materials other than those mentioned in 17 06 01 and 17 06 03
17 09	**other construction and demolition wastes**

Table S2.1 Permitted waste types and quantities for inert and non-hazardous physical treatment	
Maximum quantity	**The total quantity of waste accepted at the site for tables S2.1. S2.2 and S2.3 shall be less than 190,000 tonnes a year.**
Waste code	**Description**
17 09 04	mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03
19	**Wastes from waste management facilities, off-site waste water treatment plants and the preparation of water intended for human consumption and water for industrial use**
19 12	**wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified**
19 12 01	paper and cardboard
19 12 02	ferrous metal
19 12 03	non-ferrous metal
19 12 04	plastic and rubber
19 12 05	glass
19 12 07	wood other than that mentioned in 19 12 06
19 12 08	textiles
19 12 09	minerals (for example sand, stones)
19 12 10	combustible waste (refuse derived fuel)
19 12 12	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11
19 13	**wastes from soil and groundwater remediation**
19 13 02	solid wastes from soil remediation other than those mentioned in 19 13 01
20	**Municipal wastes (household waste and similar commercial, industrial and institutional wastes) including separately collected fractions**
20 01	**separately collected fractions (except 15 01)**
20 01 01	paper and cardboard
20 01 02	glass
20 01 10	clothes
20 01 11	textiles
20 01 38	wood other than that mentioned in 20 01 37
20 01 39	plastics
20 01 40	metals
20 01 41	wastes from chimney sweeping
20 02	**garden and park wastes (including cemetery waste)**
20 02 02	soil and stones
20 02 03	other non-biodegradable wastes
20 03	**other municipal wastes**
20 03 01	mixed municipal waste
20 03 02	waste from markets
20 03 07	bulky waste

Table S2.1 Permitted waste types and quantities for inert and non-hazardous physical treatment	
Maximum quantity	**The total quantity of waste accepted at the site for tables S2.1. S2.2 and S2.3 shall be less than 190,000 tonnes a year.**
Waste code	**Description**
20 03 99	municipal wastes not otherwise specified

Table S2.2 Permitted waste types and quantities for temporary storage of non-hazardous waste	
Maximum quantity	**The total quantity of waste accepted at the site for tables S2.1. S2.2 and S2.3 shall be less than 190,000 tonnes a year.**
Waste code	**Description**
20	**Municipal wastes (household waste and similar commercial, industrial and institutional wastes) including separately collected fractions**
20 01	**separately collected fractions (except 15 01)**
20 01 08	biodegradable kitchen and canteen waste
20 02	**garden and park wastes (including cemetery waste)**
20 02 01	biodegradable waste
20 03	**other municipal wastes**
20 03 03	street-cleaning residues

Table S2.3 Permitted waste types and quantities for healthcare waste physical treatment	
Maximum quantity	**The total quantity of waste accepted at the site for tables S2.1. S2.2 and S2.3 shall be less than 190,000 tonnes a year.**
Waste code	**Description**
18	**Wastes from human or animal health care and/or related research (except kitchen and restaurant wastes not arising from immediate health care)**
18 01	**wastes from natal care, diagnosis, treatment or prevention of disease in humans**
18 01 04	wastes whose collection and disposal is not subject to special requirements in order to prevent infection (for example dressings, plaster casts, linen, disposable clothing, diapers)
18 02	**wastes from research, diagnosis, treatment or prevention of disease involving animals**
18 02 03	wastes whose collection and disposal is not subject to special requirements in order to prevent infection

Schedule 3 – Emissions and monitoring

There are no emission limits or associated monitoring requirements

Schedule 4 – Reporting

There is no reporting under this schedule.

Schedule 5 – Notification

These pages outline the information that the operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

If any information is considered commercially confidential, it should be separated from non-confidential information, supplied on a separate sheet and accompanied by an application for commercial confidentiality under the provisions of the EP Regulations.

Part A

Permit Number	
Name of operator	
Location of Facility	
Time and date of the detection	

(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution	
To be notified within 24 hours of detection	
Date and time of the event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances(s) potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	

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

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

Time periods for notification following detection of a breach of a limit	
Parameter	**Notification period**

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

Part B – to be submitted as soon as practicable

Any more accurate information on the matters for notification under Part A.	
Measures taken, or intended to be taken, to prevent a recurrence of the incident	
Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission	
The dates of any unauthorised emissions from the facility in the preceding 24 months.	

Name*	
Post	
Signature	
Date	

* authorised to sign on behalf of the operator

Schedule 6 – Interpretation

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

"Annex I" means Annex I to Directive 2008/98/EC of the European Parliament and of the Council on waste.

"Annex II" means Annex II to Directive 2008/98/EC of the European Parliament and of the Council on waste.

"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

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

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

"emissions to land" includes emissions to groundwater.

"EP Regulations" means The Environmental Permitting (England and Wales) Regulations SI 2016 No.1154 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

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

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

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

"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, as amended from time to time.

“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.

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

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

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

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

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

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

“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.

When the following terms appear in the waste code list in Schedule 2, table S2.1, S2.2, S2.3 for that table they have the meaning given below:

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

“heavy metal” means any compound of antimony, arsenic, cadmium, chromium (VI), copper, lead, mercury, nickel, selenium, tellurium, thallium and tin, as well as these materials in metallic form, as far as these are classified as hazardous substances.

“PCBs” means

- polychlorinated biphenyls
- polychlorinated terphenyls
- monomethyl-tetrachlorodiphenyl methane, Monomethyl-dichloro-diphenyl methane, Monomethyldibromo-diphenyl methane
- any mixture containing any of the above mentioned substances in a total of more than 0,005 %by weight.

“transition metals” means any of the following metals: any compound of scandium, vanadium, manganese, cobalt, copper, yttrium, niobium, hafnium, tungsten, titanium, chromium, iron, nickel, zinc, zirconium, molybdenum and tantalum, as well as these materials in metallic form, as far as these are classified as hazardous substances.

“stabilisation” means processes which change the hazardousness of the constituents in the waste and transform hazardous waste into non-hazardous waste.

“solidification” means processes which only change the physical state of the waste by using additives without changing the chemical properties of the waste.

“partly stabilised wastes” means wastes containing, after the stabilisation process, hazardous constituents which have not been changed completely into non-hazardous constituents and could be released into the environment in the short, middle or long term.

Schedule 7 – Site plan



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END OF PERMIT