

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Clean Pak Limited

Cumberland Street Site
93, Cumberland Street
Hull
England
HU2 0PU

Variation application number

EPR/LB3008UP/V002

Permit number

EPR/LB3008UP

Clean Pak Limited

Permit number EPR/LB3008UP

Introductory note

This introductory note does not form a part of the notice

The facility at Cumberland St, operated by Clean Pak Limited is permitted under the Environmental Permitting Regulations 2016 to treat hazardous and non-hazardous wastes using various methods. It is also permitted to store and transfer waste without further processing.

The facility is located in an industrial estate and consists of seven buildings and four-yard areas.

Wastewater is treated by the on-site wastewater treatment plant prior to discharge to sewer.

Changes introduced by this variation are:

- Addition of gel processing activity in Building 4 and removal of drum disposal system plant.
- Housing of aerosol processing plant in Building 6 and removal of the IBC processing plant.
- The removal of the small plastics materials recycling facility from Building B7; and
- The inclusion of waste code 18 01 09 for acceptance at the aerosol processing plant.

There is no change to the site boundary or the buildings on site.

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
Licence issued EAWML 60981	02/02/1994	Original permit issued to Ken Rooms Limited.
Transfer EPR/FP3296SU	15/01/2010	To Ken Rooms (Hull) Limited.
Variation determined EPR/FP3296SU/V002	11/12/2012	Varied permit issued.
Application EPR/FP3296SU/V003 (variation)	Duly made 18/12/2017	Application to vary permit.
Application EPR/GB3209MW/T001 (full transfer of permit EPR/FP3296SU)	26/04/2018	Application to transfer the permit in full to DLR Holdings Limited.
Additional information	17/05/2018	Fire Prevention Plan information received.
Variation determined EPR/FP3296SU	05/06/2018	Varied permit issued.
Transfer determined EPR/GB3209MW	05/06/2018	Full transfer of permit complete.
Application EPR/GB3209MW/V002 (variation and consolidation)	Duly made 12/05/2020	Application to vary the permit to an installation activity and update to modern conditions.
Additional information	11/11/2020	Information on the Best Available Techniques for the aerosol treatment, and the discharge to sewer.
Variation determined EPR/GB3209MW	08/03/2021	Varied permit issued.

Status log of the permit		
Description	Date	Comments
Application EPR/LB3008UP/T01 (full transfer of permit EPR/GB3209MW)	Duly made 09/05/2022	Application to transfer the permit in full to Clean Pak Limited.
Transfer determined EPR/LB3008UP	11/05/2022	Full transfer of permit complete
Application EPR/LB3008UP/V002 (variation)	Duly made 30/10/2023	Application to remove 2 of permitted activities and the addition of a waste code for acceptance at the aerosol processing plant.
Variation determined EPR/LB3008UP	03/05/2024	Notice of variation 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/LB3008UP

Issued to

Clean Pak Limited (“the operator”)

whose registered office is

**93 Cumberland Street
Hull
England
HU2 0PU**

company registration number 08043703

to operate regulated facilities at

**Cumberland Street Site
93, Cumberland Street
Hull
England
HU2 0PU**

to the extent set out in the schedules.

The notice shall take effect from 03/05/2024

Name	Date
Beccy Brough	03/05/2024

Authorised on behalf of the Environment Agency

Schedule 1

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

- Table S1.1, as referenced by conditions 1.2.1, 1.3.1, 2.1.1, 2.1.2, 2.3.1, 2.3.5, 2.3.7 and 4.2.2 is amended:
 - Deleted activities:
 - AR2 Treatment consisting of washing and crushing/dismantling of containers within building 4.
 - AR4 treatment consisting of shredding granulating plastic within building 7; and
 - the corresponding waste operations in AR11 and AR13.
 - Amended activities:
 - AR1 location changed to building 1
 - AR2 - AR15 renumbered to reflect the deleted activities.
- Table S1.2, as referenced by conditions 2.3.1 and 2.3.2, is amended to include additional operating techniques.
- Table S1.4 has been updated to show the status of the pre-operational measures.
- Table S3.1, as referenced by conditions 3.1.1 is amended to reflect updated emission points.
- Tables (S2.2 - S2.5) in schedule 2 as referenced by condition 2.3.5 has been updated. The changes reflect removal of;
 - Permitted waste types and quantities for shredding and granulating plastic,
 - Permitted waste types and quantities for non-hazardous waste drum disposal.and the inclusion of:
 - EWC 18 01 09 in table S2.8 for treatment.
- Schedule 7, as referenced in condition 2.2.1 is amended to include updated emissions points on the site plan.

Schedule 2 – consolidated permit

Consolidated permit issued as a separate document.

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

EPR/LB3008UP

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/LB3008UP/V002 authorising,

Clean Pak Limited (“the operator”),

whose registered office is

93 Cumberland Street

Hull

England

HU2 0PU

company registration number 08043703

to operate an installation and waste operations at

Cumberland Street Site

93, Cumberland Street

Hull

Humberside

HU2 0PU

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

Name	Date
Beccy Brough	03/05/2024

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, closures and those drawn to the attention of the operator as a result of complaints; and
 - (b) using sufficient competent persons and resources.
- 1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.
- 1.1.3 Any person having duties that are or may be affected by the matters set out in this permit shall have convenient access to a copy of it kept at or near the place where those duties are carried out.
- 1.1.4 The operator shall comply with the requirements of an approved competence scheme.

1.2 Energy efficiency

- 1.2.1 For the following activities referenced in schedule 1, table S1.1 (AR1 to AR7) the operator shall:
- (a) take appropriate measures to ensure that energy is used efficiently in the activities;
 - (b) review and record at least every four years whether there are suitable opportunities to improve the energy efficiency of the activities; and
 - (c) take any further appropriate measures identified by a review.

1.3 Efficient use of raw materials

- 1.3.1 For the following activities referenced in schedule 1, table S1.1 (AR1 to AR7) the operator shall:
- (a) take appropriate measures to ensure that raw materials and water are used efficiently in the activities;
 - (b) maintain records of raw materials and water used in the activities;
 - (c) review and record at least every four years whether there are suitable alternative materials that could reduce environmental impact or opportunities to improve the efficiency of raw material and water use; and
 - (d) take any further appropriate measures identified by a review.

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

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

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

2 Operations

2.1 Permitted activities

- 2.1.1 The operator is only authorised to carry out the activities specified in schedule 1 table S1.1 (the “activities”).
- 2.1.2 For the following activities referenced in schedule 1, table S1.1 (AR1 to AR11) waste authorised by this permit shall be clearly distinguished from any other waste on the site.

2.2 The site

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

2.3 Operating techniques

- 2.3.1 The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2 unless otherwise agreed in writing by the Environment Agency.
- 2.3.2 If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan or other documentation (“plan”) specified in schedule 1, table S1.2 or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 2.3.3 All activities shall take place on impermeable surface with sealed drainage, unless otherwise specified in Table S1.1 or agreed in writing with the Environment Agency.
- 2.3.4 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.
- 2.3.5 Waste shall only be accepted if:
- (a) it is of a type and quantity listed in schedule 2 tables S2.2, S2.3, S2.4 and S2.5; and
 - (b) it conforms to the description in the documentation supplied by the producer and holder.
- 2.3.6 The operator shall ensure that where waste produced by the activities is sent to a relevant waste operation, that operation is provided with the following information, prior to the receipt of the waste:
- (a) the nature of the process producing the waste;
 - (b) the composition of the waste;
 - (c) the handling requirements of the waste;
 - (d) the hazardous property associated with the waste, if applicable; and
 - (e) the waste code of the waste.
- 2.3.7 The operator shall ensure that where waste produced by the activities is sent to a landfill site, it meets the waste acceptance criteria for that landfill.

2.4 WEEE storage

- 2.4.1 Spillage collection facilities and, where appropriate, decanters and cleanser-degreasers shall be provided and used as necessary.
- 2.4.2 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.

2.5 Hazardous waste storage and treatment

- 2.5.1 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.

2.6 Improvement programme

- 2.6.1 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.
- 2.6.2 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.

2.7 Pre-operational conditions

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

3 Emissions and monitoring

3.1 Emissions to water, air or land

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

3.2 Emissions of substances not controlled by emission limits

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

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

3.3 Fire prevention

- 3.3.1 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.

3.4 Odour

- 3.4.1 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.

- 3.4.2 The operator shall:

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

3.5 Noise and vibration

- 3.5.1 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.

- 3.5.2 Emissions from the metal shredder shall be free from sudden noise or vibration at levels likely to cause pollution outside the site, 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 sudden noise and vibration.

- 3.5.3 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.

3.6 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 Monitoring

- 3.7.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, undertake the monitoring specified in the following tables in schedule 3 to this permit:
 - (a) point source emissions specified in tables S3.1 and S3.2.
- 3.7.2 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.7.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate), where available, unless otherwise agreed in writing by the Environment Agency.
- 3.7.3 Permanent means of access shall be provided to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3 tables S3.1 and S3.2 unless otherwise agreed in writing by the Environment Agency.

4 Information

4.1 Records

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

4.2 Reporting

- 4.2.1 The operator shall send all reports and notifications required by the permit to the Environment Agency using the contact details supplied in writing by the Environment Agency.
- 4.2.2 A report or reports on the performance of the activities over the previous year shall be submitted to the Environment Agency by 31 January (or other date agreed in writing by the Environment Agency) each year. The report(s) shall include as a minimum:
 - (a) a review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data;
 - (b) the annual production /treatment data set out in schedule 4 table S4.2; and
 - (c) the performance parameters set out in schedule 4 table S4.3 using the forms specified in table S4.4 of that schedule.

- 4.2.3 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by the Environment Agency, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:
- (a) in respect of the parameters and emission points specified in schedule 4 table S4.1;
 - (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.2; and
 - (c) giving the information from such results and assessments as may be required by the forms specified in those tables.
- 4.2.4 The operator shall, unless notice under this condition has been served within the preceding four years, submit to the Environment Agency, within six months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.
- 4.2.5 Within 1 month of the end of each quarter, the operator shall submit to the Environment Agency using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.

4.3 Notifications

- 4.3.1 In the event:
- (a) that the operation of the activities gives rise to an incident or accident which significantly affects or may significantly affect the environment, the operator must immediately—
 - (i) inform the Environment Agency;
 - (ii) take the measures necessary to limit the environmental consequences of such an incident or accident; and
 - (iii) take the measures necessary to prevent further possible incidents or accidents
 - (b) of a breach of any permit condition the operator must immediately—
 - (i) inform the Environment Agency, and
 - (ii) take the measures necessary to ensure that compliance is restored within the shortest possible time
 - (c) of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the operator must immediately suspend the operation of the activities or the relevant part of it until compliance with the permit conditions has been restored.
- 4.3.2 Any information provided under condition 4.3.1 shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.
- 4.3.3 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.
- 4.3.4 The Environment Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:
- Where the operator is a registered company:
- (a) any change in the operator's trading name, registered name or registered office address; and
 - (b) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.

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

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

In any other case:

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

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

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

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

4.4 Interpretation

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

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

Schedule 1 – Operation

Table S1.1 activities			
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity and WFD Annex I and II operations	Limits of specified activity and waste types
AR1	S5.3 A(1)(a)(ii) Disposal or recovery of hazardous waste with a capacity exceeding 10 tonnes per day	<p>ii) physico-chemical treatment</p> <p>R3: Recycling/reclamation of organic substances which are not used as solvents.</p> <p>R4: Recycling/reclamation of metals and metal compounds.</p> <p>R5: Recycling/reclamation of other inorganic materials.</p> <p>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.</p>	<p>Treatment consisting of sorting, shredding, and washing within 'Building 1' (B1) and B3 combined.</p> <p>Waste types suitable for acceptance are limited to those specified in Table S2.2.</p>
AR2	S5.3 A(1)(a)(ii) Disposal or recovery of hazardous waste with a capacity exceeding 10 tonnes per day involving physico-chemical treatment.	<p>ii) physico-chemical treatment</p> <p>R3: Recycling/reclamation of organic substances which are not used as solvents.</p> <p>R4: Recycling/reclamation of metals and metal compounds.</p> <p>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.</p>	<p>Treatment consisting of crushing of hazardous aerosols within 'Building 6' (B6).</p> <p>Treatment using purpose-built equipment in a designated area.</p> <p>Incompatible materials are not permitted to mix or react.</p> <p>Waste types suitable for acceptance are limited to those specified in Table S2.3.</p>
AR3	S5.3 A(1)(a)(ii) Disposal or recovery of hazardous waste with a capacity exceeding 10 tonnes per day.	<p>ii) physico-chemical treatment</p> <p>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.</p>	<p>From receipt of on-site effluent into the effluent treatment plant, or third part effluents (limited to those specified in Table S2.4), to the discharge to sewer. In accordance with the discharge consent.</p>
AR4	S5.3 A(1)(a)(iv) Disposal or recovery of hazardous waste with a capacity exceeding 10 tonnes per day.	<p>iv) involving repackaging prior to submission to any of the other activities listed in this section or 5.1.</p> <p>R3: Recycling/reclamation of organic substances which are not used as solvents.</p> <p>R4: Recycling/reclamation of metals and metal compounds.</p> <p>R5: Recycling/reclamation of other inorganic materials.</p> <p>D14: Repackaging prior to submission to any of the operations numbered D1 to D13.</p>	<p>Bulking and repackaging of wastes for off-site recovery or disposal.</p> <p>Incompatible materials are not permitted to mix or react.</p> <p>Waste types suitable for acceptance are limited to those specified in Table S2.5.</p>
AR5	S5.6 A(1)(a) The temporary storage of hazardous waste in a	<p>Storage of hazardous waste. R13: Storage of wastes pending any of the operations numbered R1 to R12</p>	<p>From receipt of waste to introduction into the</p>

Table S1.1 activities			
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity and WFD Annex I and II operations	Limits of specified activity and waste types
	facility with a total capacity exceeding 50 tonnes pending any of the activities listed in sections 5.1, 5.2 and 5.3.	(excluding temporary storage pending collection on the site where it 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).	treatment process, or removal from site. Incompatible materials are not permitted to mix or react. Waste types as specified in Schedule 2, table S2.6.
Directly Associated Activity			
AR6	Storage of processed materials (excluding temporary storage of hazardous waste under Section 5.6 A(1)(a))	R13: Storage of waste pending the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced).	From storage of processed materials to despatch off site for recovery. Storage of recovered fractions following treatment.
AR7	Storage of raw materials	Storage of raw materials and fuel for the operation of plant and machinery.	From storage of raw materials and fuels to the use within the facility.
Activity reference	Description of activities for waste operations		Limits of activities
AR8	Physico-chemical treatment R3: Recycling/reclamation of organic substances which are not used as solvents. R4: Recycling/reclamation of metals and metal compounds. R5: Recycling/reclamation of other inorganic materials. 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.		Treatment consisting of sorting, shredding, and washing within 'Building 3' (B3). Waste types suitable for acceptance are limited to those specified in Table S2.7.
AR9	Physico-chemical treatment R3: Recycling/reclamation of organic substances which are not used as solvents. R4: Recycling/reclamation of metals and metal compounds. 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.		Treatment consisting of crushing of non-hazardous aerosols within 'Building 6' (B6). Treatment using purpose-built equipment in a designated area. Incompatible materials are not permitted to mix or react. Waste types suitable for acceptance are limited to those specified in Table S2.8.
AR10	Physico-chemical treatment 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.		From receipt of on-site effluent into the effluent treatment plant, or third part effluents (limited to those specified in Table S2.9), to the discharge to sewer. In accordance with the discharge consent.
AR11	Storage of non-hazardous waste.		Storage of non-hazardous wastes, as specified in Table S2.10.

Table S1.1 activities			
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity and WFD Annex I and II operations	Limits of specified activity and waste types
	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). D15: Storage pending any of the operations numbered D1 to D14 (excluding temporary storage, pending collection, on the site where it is produced).		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.
<p>Note 1 – Maximum storage limits of waste shall be in accordance with the Fire Prevention Plan, as listed in Table S1.2 of the permit.</p> <p>Note 2 - The waste type EWC 13 01 01 hydraulic oils, containing PCBs, is for destruction only and must not go into oil recovery.</p>			

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application EPR/GB3209MW/V002	Application forms C2 and C3 and referenced supporting documents, including but not limited to; Appendix K BAT Assessment Rev A (Document reference: DLR_2019.01/06_Rev A, dated 20/02/2020). Fire Prevention Plan – DLR Holdings, Hull Waste Facility (dated January 2020). Superseded Appendix L: Environmental Emergency Action Plan (Document reference: DLR_2019.01/07_Rev A, dated 20/02/2020). EP Application – Supporting Statement (Document reference: DLR_2019.01/01_Rev A, dated 20/02/2020). Superseded	Duly made 12/05/2020
Response to Schedule 5 notice dated 06/10/2020	Response to questions 1 and 2, as detailed in the letter response (reference: DLR_2019.01 DLR Hull EPVA Sch 5 Response Letter 11.11.20).	11/11/2020
Application EPR/LB3008UP/V002	Application forms C2 and C3 and referenced supporting documents, including but not limited to: <ul style="list-style-type: none"> • Supporting Statement (ref. CP_2022.02/01_v1). • Non- Technical Summary (ref: Appendix C CP_2022.02/02_v1, dated July 2023) • Revised Fire Prevention Plan (ref: Appendix D: CP_2022.02_July 2023) • Revised Site Layout Plan These should be used in conjunction with the previous operating techniques.	Duly Made 30/10/2023

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC1	<p>The operator shall carry out representative monitoring of the air discharged from air emission points A2 and A3 (as referred to in Table S3.1).</p> <p>The operator shall also submit a written report to the Environment Agency for approval that includes:</p> <ul style="list-style-type: none"> • the results of a risk assessment of the impact of the emissions to air from emission points A2 and A3 based on the aforementioned monitoring results. The risk assessment is to be carried out in accordance with Environment Agency guidance; • evidence that the emissions levels are sufficient with reference to the standards for BAT set out in the 2018 European BAT conclusions for waste treatment; • proposals for appropriate measures to mitigate the impact of the emission where the assessment determines they are significant, including emissions limits and monitoring and dates for implementation of individual measures. Monitoring plans shall be produced in reference to the standards for BAT set out in the 2018 European BAT conclusions for waste treatment; and, • details of appropriate measures for the operation and maintenance of the abatement system to ensure that where emission limits are proposed they are met or, where emission limits are not required, emissions remain insignificant. 	<p>Report submitted 12 months from the issuing of permit variation EPR/GB3209MW/V002, or otherwise agreed by the Environment Agency.</p> <p>(Completed)</p>
IC2	<p>The operator shall carry out representative monitoring of the air discharged from air emission point A1 (as referred to in Table S3.1).</p> <p>The operator shall also submit a written report to the Environment Agency for approval that includes:</p> <p>the results of a risk assessment of the impact of the emissions to air from emission point A1 based on the aforementioned monitoring results. The risk assessment is to be carried out in accordance with Environment Agency guidance;</p> <ul style="list-style-type: none"> • evidence that the emissions levels are sufficient with reference to the standards for BAT set out in the 2018 European BAT conclusions for waste treatment; • proposals for appropriate measures to mitigate the impact of the emission where the assessment determines they are significant, including emissions limits and monitoring and dates for implementation of individual measures. Monitoring plans shall be produced in reference to the standards for BAT set out in the 2018 European BAT conclusions for waste treatment; and, • details of appropriate measures for the operation and maintenance of the abatement system to ensure that where emission limits are proposed they are met or, where emission limits are not required, emissions remain insignificant. 	<p>6 months from the installation of the new systems associated to emission point A1, or otherwise agreed by the Environment Agency.</p>

IC3	<p>The operator shall carry out representative monitoring of the discharge to sewer from emission point S1 (as referred to in Table S3.1).</p> <p>The operator shall also submit a written report to the Environment Agency for approval that includes:</p> <ul style="list-style-type: none"> • the results of a risk assessment of the impact of the emissions to sewer from emission point S1 based on the aforementioned monitoring results. The risk assessment is to be carried out in accordance with Environment Agency guidance; • evidence that the emissions levels are sufficient with reference to the standards for BAT set out in the 2018 European BAT conclusions for waste treatment; • proposals for appropriate measures to mitigate the impact of the emission where the assessment determines they are significant, including emissions limits and monitoring and dates for implementation of individual measures. Monitoring plans shall be produced in reference to the standards for BAT set out in the 2018 European BAT conclusions for waste treatment; and, • details of appropriate measures for the operation and maintenance of the abatement system to ensure that where emission limits are proposed they are met or, where emission limits are not required, emissions remain insignificant. 	6 months from the issuing of permit variation EPR/GB3209MW/V002, or otherwise agreed by the Environment Agency.
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Table S1.4 Pre-operational measures for future development			
Reference	Operation	Pre-operational measures	Status
PO1	The treatment of aerosol canisters	Aerosol canisters will not be treated on site until the operator has confirmed to the Environment Agency that the associated equipment, including the air emission abatement system, has been installed. The operator must also provide an updated site drawing to the Environment Agency which shows the location of the emission point "A1", as referenced in Table S3.1 of the permit. The operator must demonstrate that the abatement system meets the standards for BAT set out in the 2018 European BAT conclusions for waste treatment.	Completed
PO2	The acceptance and treatment of waste types stated in table S2.4 and S2.9 of the permit.	<p>Third party waste, listed in Table S2.3 and S2.7 of the permit, shall not be accepted for treatment in the effluent treatment plant, until the Operator provides the following information to the Environment Agency for approval:</p> <ul style="list-style-type: none"> • The Operator shall provide a report that identifies any changes made to the effluent treatment plant, subsequent to the issuing of the permit variation EPR/GB3209MW/V002. • Should it be required, the Operator shall update the BAT Assessment provided as part of permit variation EPR/GB3209MW/V002, to identify any changes required for the acceptance and treatment of the waste types listed in Table S2.4 and S2.9. <p>The Operator shall also submit a risk assessment of the proposed impact of the emissions to sewer from S1 based on the inclusion of waste types listed in Table S2.4 and S2.9. The risk assessment is to be carried out in accordance with Environment Agency guidance. The results must demonstrate there to be a 'not significant' impact on the environment.</p>	Outstanding

Schedule 2 – Waste types, raw materials and fuels

Table S2.1 Raw materials and fuels	
Raw materials and fuel description	Specification
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Table S2.2 Permitted waste types and quantities for physico-chemical treatment of hazardous waste (AR1)	
Maximum quantity	The total quantity of waste accepted at the site for all activities shall be less than 25,000 tonnes a year.
Waste code	Description
07	Wastes from organic chemical processes
07 05	wastes from the MFSU of pharmaceuticals
07 05 13*	solid wastes containing hazardous substances
08	Wastes from the manufacture, formulation, supply and use (MFSU) of coatings (paints, varnishes and vitreous enamels), adhesives, sealants and printing inks
08 01	wastes from MFSU and removal of paint and varnish
08 01 11*	waste paint and varnish containing organic solvents or other hazardous substances
08 01 13*	sludges from paint or varnish containing organic solvents or other hazardous substances
08 01 15*	aqueous sludges containing paint or varnish containing organic solvents or other hazardous substances
08 01 17*	wastes from paint or varnish removal containing organic solvents or other hazardous substances
08 03	wastes from MFSU of printing inks
08 03 12*	waste ink containing hazardous substances
08 03 14*	ink sludges containing hazardous substances
08 03 17*	waste printing toner containing hazardous substances
08 04	wastes from MFSU of adhesives and sealants (including water proofing products)
08 04 09*	waste adhesives and sealants containing organic solvents or other hazardous substances
08 04 11*	adhesive and sealant sludges containing organic solvents or other hazardous substances
08 04 13*	aqueous sludges containing adhesives or sealants containing organic solvents or other hazardous substances
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 10*	packaging containing residues of or contaminated by hazardous substances
15 02	absorbents, filter materials, wiping cloths and protective clothing
15 02 02*	absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing contaminated by hazardous substances
16	Wastes not otherwise specified in the list
16 03	off-specification batches and unused products
16 03 03*	inorganic wastes containing hazardous substances
16 03 05*	organic wastes containing hazardous substances
16 05	gases in pressure containers and discarded chemicals
16 05 07*	discarded inorganic chemicals consisting of or containing hazardous substances
16 05 08*	discarded organic chemicals consisting of or containing hazardous substances

17	Construction and demolition wastes (including excavated soil from contaminated sites)
17 02	wood, glass and plastic
17 02 04*	glass, plastic and wood containing or contaminated with hazardous substances
19	Wastes from waste management facilities, off-site waste water treatment plants and the preparation of water intended for human consumption and water for industrial use
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 11*	other wastes (including mixtures of materials) from mechanical treatment of waste containing hazardous substances
20	Municipal wastes (household waste and similar commercial, industrial and institutional wastes) including separately collected fractions
20 01	separately collected fractions (except 15 01)
20 01 27*	paint, inks, adhesives and resins containing hazardous substances
20 01 29*	detergents containing hazardous substances

Table S2.3 Permitted waste types and quantities for aerosol can treatment (AR2)	
Maximum quantity	The total quantity of waste accepted at the site for all activities shall be less than 25,000 tonnes a year.
Waste code	Description
16	Wastes not otherwise specified in the list
16 05	gases in pressure containers and discarded chemicals
16 05 04*	gases in pressure containers (including halons) containing hazardous substances

Table S2.4 Permitted waste types and quantities for effluent treatment (AR3)	
Maximum quantity	The total quantity of waste accepted at the site for all activities shall be less than 25,000 tonnes a year.
Waste code	Description
07	Wastes from organic chemical processes
07 01	wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals
07 01 01*	aqueous washing liquids and mother liquors
07 06	wastes from the MFSU of fats, grease, soaps, detergents, disinfectants and cosmetics
07 06 01*	aqueous washing liquids and mother liquors
13	Oil wastes and wastes of liquid fuels (except edible oils, and those in chapters 05, 12 and 19)
13 05	oil/water separator contents
13 05 06*	oil from oil/water separators
13 05 07*	oily water from oil/water separators
13 08	oil wastes not otherwise specified
13 08 02*	other emulsions
16	Wastes not otherwise specified in the list
16 10	aqueous liquid wastes destined for off-site treatment
16 10 01*	aqueous liquid wastes containing hazardous substances
20	Municipal wastes (household waste and similar commercial, industrial and institutional wastes) including separately collected fractions
20 01	separately collected fractions (except 15 01)
20 01 14*	acids
20 01 15*	alkalines
20 01 29*	detergents containing hazardous substances

Table S2.5 Permitted waste types and quantities for hazardous waste bulking and repackaging (AR4)	
Maximum quantity	The total quantity of waste accepted at the site for all activities shall be less than 25,000 tonnes a year.
Waste code	Description
06	Wastes from inorganic chemical processes
06 01	wastes from the manufacture, formulation, supply and use (MFSU) of acids
06 01 01*	sulphuric acid and sulphurous acid
06 01 02*	hydrochloric acid
06 01 03*	hydrofluoric acid
06 01 04*	phosphoric and phosphorous acid
06 01 05*	nitric acid and nitrous acid
06 01 06*	other acids
06 02	wastes from the MFSU of bases
06 02 01*	calcium hydroxide
06 02 03*	ammonium hydroxide
06 02 04*	sodium and potassium hydroxide
06 02 05*	other bases
07	Wastes from organic chemical processes
07 01	wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals
07 01 01*	aqueous washing liquids and mother liquors
07 05	wastes from the MFSU of pharmaceuticals
07 05 13*	solid wastes containing hazardous substances
07 06	wastes from the MFSU of fats, grease, soaps, detergents, disinfectants and cosmetics
07 06 01*	aqueous washing liquids and mother liquors
07 06 03*	organic halogenated solvents, washing liquids and mother liquors
07 06 04*	other organic solvents, washing liquids and mother liquors
07 06 10*	other filter cakes and spent absorbents
08	Wastes from the manufacture, formulation, supply and use (MFSU) of coatings (paints, varnishes and vitreous enamels), adhesives, sealants and printing inks
08 01	wastes from MFSU and removal of paint and varnish
08 01 11*	waste paint and varnish containing organic solvents or other hazardous substances
08 01 13*	sludges from paint or varnish containing organic solvents or other hazardous substances
08 01 15*	aqueous sludges containing paint or varnish containing organic solvents or other hazardous substances
08 01 17*	wastes from paint or varnish removal containing organic solvents or other hazardous substances
08 03	wastes from MFSU of printing inks
08 03 12*	waste ink containing hazardous substances

08 03 14*	ink sludges containing hazardous substances
08 03 17*	waste printing toner containing hazardous substances
08 04	wastes from MFSU of adhesives and sealants (including water proofing products)
08 04 09*	waste adhesives and sealants containing organic solvents or other hazardous substances
08 04 11*	adhesive and sealant sludges containing organic solvents or other hazardous substances
08 04 13*	aqueous sludges containing adhesives or sealants containing organic solvents or other hazardous substances
12	Wastes from shaping and physical and mechanical surface treatment of metals and plastics
12 01	wastes from shaping and physical and mechanical surface treatment of metals and plastics
12 01 06*	mineral-based machining oils containing halogens (except emulsions and solutions)
12 01 07*	mineral-based machining oils free of halogens (except emulsions and solutions)
12 01 09*	machining emulsions and solutions free of halogens
12 01 10*	synthetic machining oils
12 01 16*	waste blasting material containing hazardous substances
13	Oil wastes and wastes of liquid fuels (except edible oils, and those in chapters 05, 12 and 19)
13 01	waste hydraulic oils
13 01 01*	hydraulic oils, containing PCBs
13 01 04*	chlorinated emulsions
13 01 05*	non-chlorinated emulsions
13 01 09*	mineral-based chlorinated hydraulic oils
13 01 10*	mineral based non-chlorinated hydraulic oils
13 01 11*	synthetic hydraulic oils
13 01 12*	readily biodegradable hydraulic oils
13 01 13*	other hydraulic oils
13 02	waste engine, gear and lubricating oils
13 02 04*	mineral-based chlorinated engine, gear and lubricating oils
13 02 05*	mineral-based non-chlorinated engine, gear and lubricating oils
13 02 06*	synthetic engine, gear and lubricating oils
13 02 07*	readily biodegradable engine, gear and lubricating oils
13 02 08*	other engine, gear and lubricating oils
13 05	oil/water separator contents
13 05 06*	oil from oil/water separators
13 05 07*	oily water from oil/water separators
13 05 08*	mixtures of wastes from grit chambers and oil/water separators
13 07	wastes of liquid fuels
13 07 01*	fuel oil and diesel

13 07 02*	petrol
13 07 03*	other fuels (including mixtures)
13 08	oil wastes not otherwise specified
13 08 02*	other emulsions
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 10*	packaging containing residues of or contaminated by hazardous substances
15 02	absorbents, filter materials, wiping cloths and protective clothing
15 02 02*	absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing contaminated by hazardous substances
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 07*	oil filters
16 01 13*	brake fluids
16 01 14*	antifreeze fluids containing hazardous substances
16 01 21*	hazardous components other than those mentioned in 16 01 07 to 16 01 11 and 16 01 13 and 16 01 14
16 02	wastes from electrical and electronic equipment
16 02 11*	discarded equipment containing chlorofluorocarbons, HCFC, HFC
16 02 13*	discarded equipment containing hazardous components other than those mentioned in 16 02 09 to 16 02 12
16 03	off-specification batches and unused products
16 03 03*	inorganic wastes containing hazardous substances
16 03 05*	organic wastes containing hazardous substances
16 05	gases in pressure containers and discarded chemicals
16 05 04*	gases in pressure containers (including halons) containing hazardous substances
16 05 07*	discarded inorganic chemicals consisting of or containing hazardous substances
16 05 08*	discarded organic chemicals consisting of or containing hazardous substances
16 10	aqueous liquid wastes destined for off-site treatment
16 10 01*	aqueous liquid wastes containing hazardous substances
17	Construction and demolition wastes (including excavated soil from contaminated sites)
17 02	wood, glass and plastic
17 02 04*	glass, plastic and wood containing or contaminated with hazardous substances
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 06*	chemicals consisting of or containing hazardous substances
18 01 08*	cytotoxic and cytostatic medicines

19	Wastes from waste management facilities, off-site waste water treatment plants and the preparation of water intended for human consumption and water for industrial use
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 11*	other wastes (including mixtures of materials) from mechanical treatment of waste containing hazardous substances
20	Municipal wastes (household waste and similar commercial, industrial and institutional wastes) including separately collected fractions
20 01	separately collected fractions (except 15 01)
20 01 13*	solvents
20 01 14*	acids
20 01 15*	alkalines
20 01 19*	pesticides
20 01 23*	discarded equipment containing chlorofluorocarbons
20 01 27*	paint, inks, adhesives and resins containing hazardous substances
20 01 29*	detergents containing hazardous substances
20 01 35*	discarded electrical and electronic equipment other than those mentioned in 20 01 21 and 20 01 23 containing hazardous components

Table S2.6 Permitted waste types and quantities for hazardous waste storage (pending treatment or transfer) (AR5)	
Maximum quantity	The total quantity of waste accepted at the site for all activities shall be less than 25,000 tonnes a year.
Waste code	Description
06	Wastes from inorganic chemical processes
06 01	wastes from the manufacture, formulation, supply and use (MFSU) of acids
06 01 01*	sulphuric acid and sulphurous acid
06 01 02*	hydrochloric acid
06 01 03*	hydrofluoric acid
06 01 04*	phosphoric and phosphorous acid
06 01 05*	nitric acid and nitrous acid
06 01 06*	other acids
06 02	wastes from the MFSU of bases
06 02 01*	calcium hydroxide
06 02 03*	ammonium hydroxide
06 02 04*	sodium and potassium hydroxide
06 02 05*	other bases
07	Wastes from organic chemical processes
07 01	wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals
07 01 01*	aqueous washing liquids and mother liquors
07 05	wastes from the MFSU of pharmaceuticals
07 05 13*	solid wastes containing hazardous substances
07 06	wastes from the MFSU of fats, grease, soaps, detergents, disinfectants and cosmetics
07 06 01*	aqueous washing liquids and mother liquors
07 06 03*	organic halogenated solvents, washing liquids and mother liquors
07 06 04*	other organic solvents, washing liquids and mother liquors
07 06 10*	other filter cakes and spent absorbents
08	Wastes from the manufacture, formulation, supply and use (MFSU) of coatings (paints, varnishes and vitreous enamels), adhesives, sealants and printing inks
08 01	wastes from MFSU and removal of paint and varnish
08 01 11*	waste paint and varnish containing organic solvents or other hazardous substances
08 01 13*	sludges from paint or varnish containing organic solvents or other hazardous substances
08 01 15*	aqueous sludges containing paint or varnish containing organic solvents or other hazardous substances
08 01 17*	wastes from paint or varnish removal containing organic solvents or other hazardous substances
08 03	wastes from MFSU of printing inks
08 03 12*	waste ink containing hazardous substances

08 03 14*	ink sludges containing hazardous substances
08 03 17*	waste printing toner containing hazardous substances
08 04	wastes from MFSU of adhesives and sealants (including water proofing products)
08 04 09*	waste adhesives and sealants containing organic solvents or other hazardous substances
08 04 11*	adhesive and sealant sludges containing organic solvents or other hazardous substances
08 04 13*	aqueous sludges containing adhesives or sealants containing organic solvents or other hazardous substances
12	Wastes from shaping and physical and mechanical surface treatment of metals and plastics
12 01	wastes from shaping and physical and mechanical surface treatment of metals and plastics
12 01 06*	mineral-based machining oils containing halogens (except emulsions and solutions)
12 01 07*	mineral-based machining oils free of halogens (except emulsions and solutions)
12 01 09*	machining emulsions and solutions free of halogens
12 01 10*	synthetic machining oils
12 01 16*	waste blasting material containing hazardous substances
13	Oil wastes and wastes of liquid fuels (except edible oils, and those in chapters 05, 12 and 19)
13 01	waste hydraulic oils
13 01 01*	hydraulic oils, containing PCBs
13 01 04*	chlorinated emulsions
13 01 05*	non-chlorinated emulsions
13 01 09*	mineral-based chlorinated hydraulic oils
13 01 10*	mineral based non-chlorinated hydraulic oils
13 01 11*	synthetic hydraulic oils
13 01 12*	readily biodegradable hydraulic oils
13 01 13*	other hydraulic oils
13 02	waste engine, gear and lubricating oils
13 02 04*	mineral-based chlorinated engine, gear and lubricating oils
13 02 05*	mineral-based non-chlorinated engine, gear and lubricating oils
13 02 06*	synthetic engine, gear and lubricating oils
13 02 07*	readily biodegradable engine, gear and lubricating oils
13 02 08*	other engine, gear and lubricating oils
13 05	oil/water separator contents
13 05 06*	oil from oil/water separators
13 05 07*	oily water from oil/water separators
13 05 08*	mixtures of wastes from grit chambers and oil/water separators
13 07	wastes of liquid fuels
13 07 01*	fuel oil and diesel

13 07 02*	petrol
13 07 03*	other fuels (including mixtures)
13 08	oil wastes not otherwise specified
13 08 02*	other emulsions
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 10*	packaging containing residues of or contaminated by hazardous substances
15 02	absorbents, filter materials, wiping cloths and protective clothing
15 02 02*	absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing contaminated by hazardous substances
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 07*	oil filters
16 01 13*	brake fluids
16 01 14*	antifreeze fluids containing hazardous substances
16 01 21*	hazardous components other than those mentioned in 16 01 07 to 16 01 11 and 16 01 13 and 16 01 14
16 02	wastes from electrical and electronic equipment
16 02 11*	discarded equipment containing chlorofluorocarbons, HCFC, HFC
16 02 13*	discarded equipment containing hazardous components other than those mentioned in 16 02 09 to 16 02 12
16 03	off-specification batches and unused products
16 03 03*	inorganic wastes containing hazardous substances
16 03 05*	organic wastes containing hazardous substances
16 05	gases in pressure containers and discarded chemicals
16 05 04*	gases in pressure containers (including halons) containing hazardous substances
16 05 07*	discarded inorganic chemicals consisting of or containing hazardous substances
16 05 08*	discarded organic chemicals consisting of or containing hazardous substances
16 10	aqueous liquid wastes destined for off-site treatment
16 10 01*	aqueous liquid wastes containing hazardous substances
17	Construction and demolition wastes (including excavated soil from contaminated sites)
17 02	wood, glass and plastic
17 02 04*	glass, plastic and wood containing or contaminated with hazardous substances
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 06*	chemicals consisting of or containing hazardous substances
18 01 08*	cytotoxic and cytostatic medicines

19	Wastes from waste management facilities, off-site waste water treatment plants and the preparation of water intended for human consumption and water for industrial use
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 11*	other wastes (including mixtures of materials) from mechanical treatment of waste containing hazardous substances
20	Municipal wastes (household waste and similar commercial, industrial and institutional wastes) including separately collected fractions
20 01	separately collected fractions (except 15 01)
20 01 13*	solvents
20 01 14*	acids
20 01 15*	alkalines
20 01 19*	pesticides
20 01 23*	discarded equipment containing chlorofluorocarbons
20 01 27*	paint, inks, adhesives and resins containing hazardous substances
20 01 29*	detergents containing hazardous substances
20 01 35*	discarded electrical and electronic equipment other than those mentioned in 20 01 21 and 20 01 23 containing hazardous components

Table S2.7 Permitted waste types and quantities for non-hazardous physico chemical treatment (AR8)	
Maximum quantity	The total quantity of waste accepted at the site for all activities shall be less than 25,000 tonnes a year.
Waste code	Description
02	Wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing, food preparation and processing
02 01	wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing
02 01 04	waste plastics (except packaging)
07	Wastes from organic chemical processes
07 02	wastes from the MFSU of plastics, synthetic rubber and man-made fibres
07 02 13	waste plastic
07 05	wastes from the MFSU of pharmaceuticals
07 05 14	solid wastes other than those mentioned in 07 05 13
08	Wastes from the manufacture, formulation, supply and use (MFSU) of coatings (paints, varnishes and vitreous enamels), adhesives, sealants and printing inks
08 01	wastes from MFSU and removal of paint and varnish
08 01 12	waste paint and varnish other than those mentioned in 08 01 11
08 01 14	sludges from paint or varnish other than those mentioned in 08 01 13
08 01 16	aqueous sludges containing paint or varnish other than those mentioned in 08 01 15
08 01 18	wastes from paint or varnish removal other than those mentioned in 08 01 17
08 03	wastes from MFSU of printing inks

Table S2.7 Permitted waste types and quantities for non-hazardous physico chemical treatment (AR8)	
Maximum quantity	The total quantity of waste accepted at the site for all activities shall be less than 25,000 tonnes a year.
Waste code	Description
08 03 13	waste ink other than those mentioned in 08 03 12
08 03 15	ink sludges other than those mentioned in 08 03 14
08 03 18	waste printing toner other than those mentioned in 08 03 17
08 04	wastes from MFSU of adhesives and sealants (including water proofing products)
08 04 10	waste adhesives and sealants other than those mentioned in 08 04 09
08 04 12	adhesive and sealant sludges other than those mentioned in 08 04 11
08 04 14	aqueous sludges containing adhesives or sealants other than those mentioned in 08 04 13
12	Wastes from shaping and physical and mechanical surface treatment of metals and plastics
12 01	wastes from shaping and physical and mechanical surface treatment of metals and plastics
12 01 05	plastics shavings and turnings
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 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 19	plastic
16 03	off-specification batches and unused products
16 03 04	inorganic wastes other than those mentioned in 16 03 03
16 03 06	organic wastes other than those mentioned in 16 03 05
16 05	gases in pressure containers and discarded chemicals
16 05 09	discarded chemicals other than those mentioned in 16 05 06, 16 05 07 or 16 05 08
17	Construction and demolition wastes (including excavated soil from contaminated sites)
17 02	wood, glass and plastic

Table S2.7 Permitted waste types and quantities for non-hazardous physico chemical treatment (AR8)	
Maximum quantity	The total quantity of waste accepted at the site for all activities shall be less than 25,000 tonnes a year.
Waste code	Description
17 02 03	plastic
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 04	plastic and rubber
19 12 12	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11
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 25	edible oil and fat
20 01 28	paint, inks, adhesives and resins other than those mentioned in 20 01 27
20 01 30	detergents other than those mentioned in 20 01 29
20 01 39	plastics
20 01 40	metals

Table S2.8 Permitted waste types and quantities for non-hazardous aerosol can treatment (AR9)	
Maximum quantity	The total quantity of waste accepted at the site for all activities shall be less than 25,000 tonnes a year.
Waste code	Description
16	Wastes not otherwise specified in the list
16 05	gases in pressure containers and discarded chemicals
16 05 05	gases in pressure containers other than those mentioned in 16 05 04
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 09	medicines other than those mentioned in 18 01 08

Table S2.9 Permitted waste types and quantities for effluent treatment (AR10)	
Maximum quantity	The total quantity of waste accepted at the site for all activities shall be less than 25,000 tonnes a year.
Waste code	Description
16	Wastes not otherwise specified in the list
16 10	aqueous liquid wastes destined for off-site treatment
16 10 02	aqueous liquid wastes other than those mentioned in 16 10 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 30	detergents other than those mentioned in 20 01 29

Table S2.10 Permitted waste types and quantities for non-hazardous waste storage (pending treatment or transfer) (AR11)	
Maximum quantity	The total quantity of waste accepted at the site for all activities shall be less than 25,000 tonnes a year.
Waste code	Description
02	Wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing, food preparation and processing
02 01	wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing
02 01 04	waste plastics (except packaging)
06	Wastes from inorganic chemical processes
06 03	wastes from the MFSU of salts and their solutions and metallic oxides
06 03 14	solid salts and solutions other than those mentioned in 06 03 11 and 06 03 13
07	Wastes from organic chemical processes
07 02	wastes from the MFSU of plastics, synthetic rubber and man-made fibres
07 02 13	waste plastic
07 05	wastes from the MFSU of pharmaceuticals
07 05 14	solid wastes other than those mentioned in 07 05 13
08	Wastes from the manufacture, formulation, supply and use (MFSU) of coatings (paints, varnishes and vitreous enamels), adhesives, sealants and printing inks
08 01	wastes from MFSU and removal of paint and varnish
08 01 12	waste paint and varnish other than those mentioned in 08 01 11
08 01 14	sludges from paint or varnish other than those mentioned in 08 01 13
08 01 16	aqueous sludges containing paint or varnish other than those mentioned in 08 01 15
08 01 18	wastes from paint or varnish removal other than those mentioned in 08 01 17
08 03	wastes from MFSU of printing inks
08 03 13	waste ink other than those mentioned in 08 03 12
08 03 15	ink sludges other than those mentioned in 08 03 14
08 03 18	waste printing toner other than those mentioned in 08 03 17

Table S2.10 Permitted waste types and quantities for non-hazardous waste storage (pending treatment or transfer) (AR11)	
Maximum quantity	The total quantity of waste accepted at the site for all activities shall be less than 25,000 tonnes a year.
Waste code	Description
08 04	wastes from MFSU of adhesives and sealants (including water proofing products)
08 04 10	waste adhesives and sealants other than those mentioned in 08 04 09
08 04 12	adhesive and sealant sludges other than those mentioned in 08 04 11
08 04 14	aqueous sludges containing adhesives or sealants other than those mentioned in 08 04 13
12	Wastes from shaping and physical and mechanical surface treatment of metals and plastics
12 01	wastes from shaping and physical and mechanical surface treatment of metals and plastics
12 01 05	plastics shavings and turnings
12 01 17	waste blasting material other than those mentioned in 12 01 16
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 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 12	brake pads other than those mentioned in 16 01 11
16 01 15	antifreeze fluids other than those mentioned in 16 01 14
16 01 19	plastic
16 03	off-specification batches and unused products
16 03 04	inorganic wastes other than those mentioned in 16 03 03
16 03 06	organic wastes other than those mentioned in 16 03 05
16 05	gases in pressure containers and discarded chemicals
16 05 05	gases in pressure containers other than those mentioned in 16 05 04
16 05 09	discarded chemicals other than those mentioned in 16 05 06, 16 05 07 or 16 05 08
16 10	aqueous liquid wastes destined for off-site treatment

Table S2.10 Permitted waste types and quantities for non-hazardous waste storage (pending treatment or transfer) (AR11)	
Maximum quantity	The total quantity of waste accepted at the site for all activities shall be less than 25,000 tonnes a year.
Waste code	Description
16 10 02	aqueous liquid wastes other than those mentioned in 16 10 01
17	Construction and demolition wastes (including excavated soil from contaminated sites)
17 02	wood, glass and plastic
17 02 03	plastic
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 07	chemicals other than those mentioned in 18 01 06
18 01 09	medicines other than those mentioned in 18 01 08
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 04	plastic and rubber
19 12 12	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11
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 25	edible oil and fat
20 01 28	paint, inks, adhesives and resins other than those mentioned in 20 01 27
20 01 30	detergents other than those mentioned in 20 01 29
20 01 39	plastics

Schedule 3 – Emissions and monitoring

Table S3.1 Point source emissions to air – emission limits and monitoring requirements						
Emission point ref. & location	Source	Parameter [Note 1]	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
A1 [As shown in Schedule 7]	Building 6 via thermal oxidiser / carbon filter [Note 1]	No parameter set	No limits set	-	-	-
A2 [As shown in Schedule 7]	Dry scrubber from shredder (building 3)	Dust	5 mg/m ³	Average over the sampling period	6 monthly unless otherwise agreed in writing with the Environment Agency	EN 13284-1

Note 1 – amendment to the monitoring requirements to be agreed as part of IC1 and IC2 of Table S1.3.

Table S3.2 Point source emissions to sewer, effluent treatment plant or other transfers off-site – emission limits and monitoring requirements						
Emission point ref. & location	Source	Parameter [Note 1]	Limit (incl. Unit)	Reference period	Monitoring frequency	Monitoring standard or method
S1 [As shown in Schedule 7]	Process effluent and site surface run off	No parameter set	No limits set	-	-	-

Note 1 – any additional parameter monitoring to be confirmed as part of the improvement condition IC3 of Table S1.3.

Schedule 4 – Reporting

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

Table S4.1 Reporting of monitoring data			
Parameter	Emission or monitoring point/reference	Reporting period	Period begins
Emissions to air Parameters as required by condition 3.5.1.	A1, A2	Every 6 months	1 January, 1 July

Table S4.2 Annual production/treatment	
Parameter	Units
Hazardous waste processed	tonnes
Non-hazardous waste processed	tonnes
Waste recovered	tonnes
Waste disposed of	tonnes

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

Table S4.4 Reporting forms		
Media/parameter	Reporting form	Form version number and date
Point source emissions to air	Emissions to Air Reporting Form, or other form as agreed in writing by the Environment Agency	Version 1, 08/03/2021
Water usage	Water Usage Reporting Form, or other form as agreed in writing by the Environment Agency	Version 1, 08/03/2021
Energy usage	Energy Usage Reporting Form, or other form as agreed in writing by the Environment Agency	Version 1, 08/03/2021

Schedule 5 – Notification

These pages outline the information that the operator must provide.

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

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

Part A

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

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

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

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

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

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

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

Part B – to be submitted as soon as practicable

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

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

Name*	
Post	
Signature	
Date	

* authorised to sign on behalf of the operator

Schedule 6 – Interpretation

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

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

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

“baling” means baling that utilises a hydraulic machine that using compressive forces compacts various materials into regular-shaped dense bales (typically a cube). Bales may be belted with straps or steel wire to keep the bale in its compacted state; although for most metal bales this is not necessary. Baled scrap metal may be easier to handle, store and transport than loose scrap.

“compacting” means compacting involving the flattening or crushing of compactable metal wastes to aid storage and economic transportation to the scrap processor; it is often a preparation for shredding. Compacting may be achieved using a waste handler’s loading shovel (known as “tapping”) or specially-designed hydraulic flattener.

“cutting” means cutting typically utilising either an oxy-acetylene gas cutting torch or abrasive disc cutter to cut and/or resize large pieces of scrap metal into more manageable sizes; powder torches and plasma torches may be used to cut heat-resistant scrap e.g. pig iron, copper, bronze).

“disposal” means any of the operations provided for in Annex I to Directive 2008/98/EC of the European Parliament and of the Council on waste.

“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 schedule 3 or from other localised or diffuse sources, which are not controlled by an emission limit.

“emissions to land” includes emissions to groundwater.

“EP Regulations” means The Environmental Permitting (England and Wales) Regulations SI 2010 No.675 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

“grading” means the sorting of metals to industry-agreed specifications ready for use, without the need for further treatment, by the end consumer to manufacture new metals.

“granulating” means granulated to a very small size with metal/non-metal separation by air classification and flotation.

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

“Hazardous property” has the meaning in Annex III of the Waste Framework Directive.

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

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

“Industrial Emissions Directive” means DIRECTIVE 2010/75/EU OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 24 November 2010 on industrial emissions.

“List of Wastes” means the list of wastes established by Commission Decision 2000/532/EC replacing Decision 94/3/EC establishing a list of wastes pursuant to Article 1(a) of Council Directive 75/442/EEC on waste and Council Decision 94/904/EC establishing a list of hazardous waste pursuant to Article 1(4) of Council Directive 91/689/EEC on hazardous waste, as amended from time to time.

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

“pests” means birds, vermin and insects.

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

“recovery” means any of the operations provided for in Annex II to Directive 2008/98/EC of the European Parliament and of the Council on waste.

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

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

“Refrigerant” means refrigerant gas contained in the compressor and cooling circuit of the refrigeration unit. Refrigerants include chlorofluorocarbons (CFCs), hydrochlorofluorocarbons (HCFCs), hydrofluorocarbons (HFCs), hydrocarbons (HCs) and ammonia.

“Residual materials” means both materials and wastes resulting from the specified operations.

“separation” means separating wastes into different material types, components and grades.

“shearing” means utilises a range of hydraulic machinery that comprise hard steel blades which cut metals into manageable sizes. It may be hand-held, static or attached to mobile plant (e.g. cranes).

“sorting” means sorting that may be undertaken by hand or machinery. Sorting enables materials to be processed and recycled appropriately. It may involve separation of different waste types or the separation of different metal types including different ferrous metals, non-ferrous metals and non-metallic materials (e.g. paper and plastic). The sorted metals are graded by visual inspection, supplemented by chemical and other laboratory tests. The physical sorting may be assisted by conveyors and electromagnets.

“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.

“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.

Where the following terms appear in the waste code list in Table S2.2 and S2.3, 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.

“polychlorinated biphenyls and polychlorinated terphenyls” (“PCBs”) means PCBs as defined in Article 2(a) of Council Directive 96/59/EC’.

Article 2(a) says that 'PCBs' means:

- polychlorinated biphenyls;
- polychlorinated terphenyls;
- monomethyl-tetrachlorodiphenyl methane, Monomethyl-dichloro-diphenyl methane, Monomethyldibromo-diphenyl methane; and
- any mixture containing any of the above mentioned substances in a total of more than 0.005% by weight.

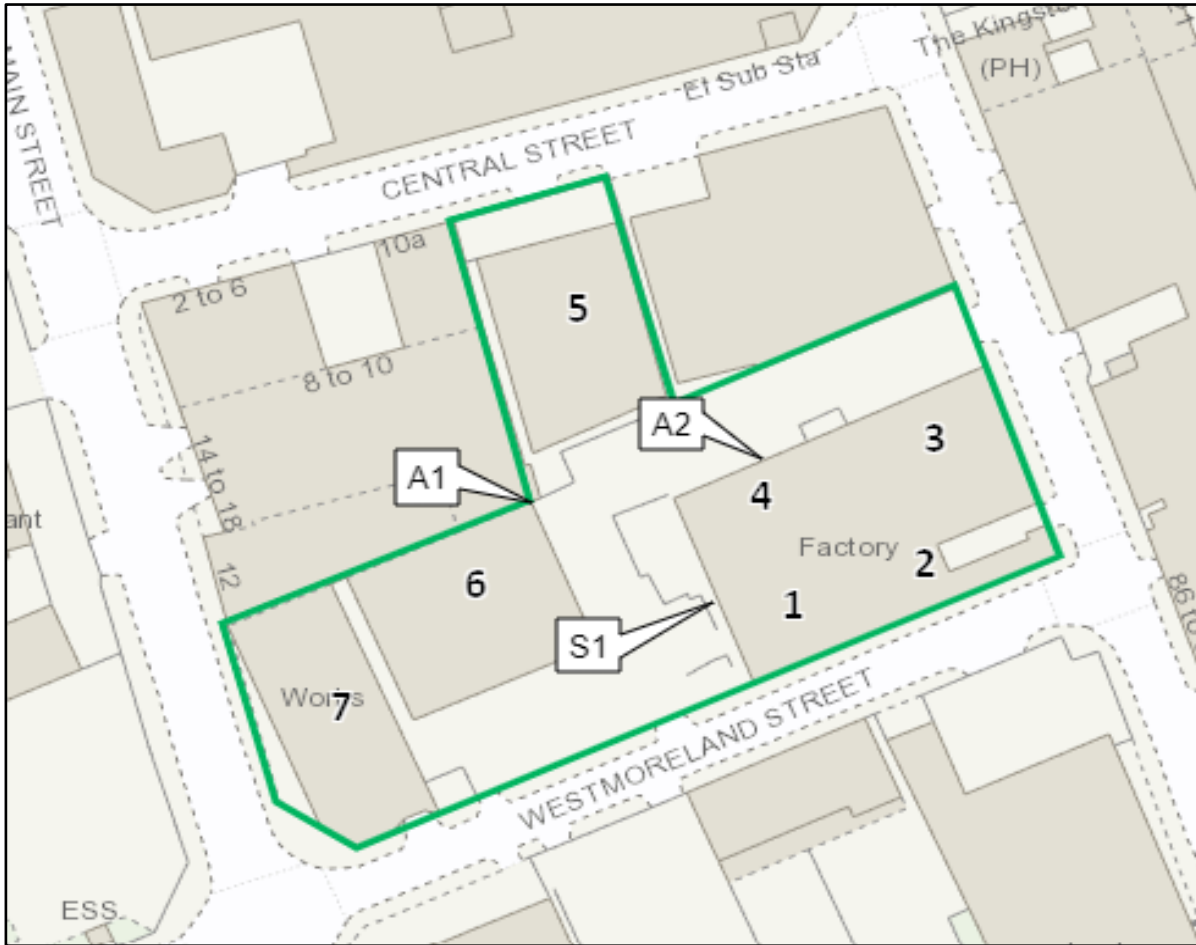
"transition metals" means any of the following metals: any compound of scandium, vanadium, manganese, cobalt, copper, yttrium, niobium, hafnium, tungsten, titanium, chromium, iron, nickel, zinc, zirconium, molybdenum and tantalum, as well as these materials in metallic form, as far as these are classified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

Emissions to Air Reporting Form

Permit number: EPR/LB3008UP

Operator: CLEAN PAK LIMITED

Facility name: *[Unit A, Anytown]*

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

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

Emission point	Substance / parameter	Emission Limit Value	Reference period	Test method ¹	Result ²	Sample dates and times ³	Uncertainty ⁴
<i>[e.g. A1]</i>	<i>[e.g. Oxides of nitrogen (NO and NO₂ expressed as NO₂)]</i>	<i>[e.g. 200 mg/m³]</i>	<i>[e.g. daily average]</i>	<i>[e.g. BS EN 14181]</i>	<i>[State result]</i>	<i>[State relevant dates and time periods]</i>	<i>[State uncertainty if not 95% confidence interval]</i>

Signed: *[Name]*
 (Authorised to sign as representative of the operator)

Date: *[DD/MM/YY]*

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

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

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

Water Usage Reporting Form

Permit number: EPR/LB3008UP

Facility name: [Unit A, Anytown]

Operator: CLEAN PAK LIMITED

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

Reporting of water usage for the year [YYYY]

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

Operator's comments

Signed: [Name]

Date: [DD/MM/YY]

(Authorised to sign as representative of the operator)

Guidance for use: Use this form to report your annual water usage.
Example text is shown in bracketed grey italics. Replace the example text by entering your own site specific information. Add additional rows as necessary.

Energy Usage Reporting Form

Permit number: EPR/LB3008UP

Operator: CLEAN PAK LIMITED

Facility name: *[Unit A, Anytown]*

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

Reporting of energy usage for the year *[YYYY]*

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

Operator's comments

Signed: *[Name]*
(Authorised to sign as representative of the operator)

Date: *[DD/MM/YY]*

Guidance for use: Use this form to report your annual energy usage. Example text is shown in bracketed grey italics. Replace the example text by entering your own site specific information. Add additional rows as necessary.

- ¹ Multiply delivered electricity by 2.4 to convert to primary energy where the electricity is supplied from the national grid. If the electricity is supplied from another source, specify the conversion factor used. Add additional rows as needed if electricity is imported from multiple sources.
- ² Divide energy consumption by an appropriate unit of raw material processed or product output.