

Notice of transfer and Environment Agency initiated variation with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

O'Brien Waste Recycling Solutions Ltd

Wilden Road Recycling Centre Wilden Road Pattinson Industrial Estate Washington Tyne and Wear NE38 8QB

Transfer application number

EPR/BB3209LF/T001

Permit number

EPR/BB3209LF

Wilden Road Recycling Centre Permit number EPR/BB3209LF

Introductory note

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

The following notice gives notice of the transfer of an environmental permit to a new operator (the transferee) and notice of an Environment Agency initiated variation of the environmental permit carried out at the time of transfer.

The permit is transferred in full from Green North East Trading Bidco Limited to O'Brien Waste Recycling Solutions Ltd.

This notice also includes an Environment Agency (EA) initiated variation to add conditions for fire prevention as this permit authorises the storage of combustible waste.

Any changes made as a result of the transfer are set out in the schedules.

This permit authorises the storage of combustible waste and so we have varied it to include a standard condition that requires operators to take all appropriate measures to prevent fires on site and minimise the risk of pollution from them and, if required by us, to submit for approval a fire prevention plan that once approved must be implemented.

The changes made to the original permit as a result of the Environment Agency initiated variation are set out in schedule 3.

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

Status log of the permit			
Description	Date	Comments	
Permit determined TW298SL	08/09/94	Original permit issued to George Kerr and Sons.	
Modification of Conditions TW298SL	31/03/98	Amendment of Conditions.	
Transfer determined TW298SL	23/09/99	Transfer of permit in full to Holystone Waste Management Limited	
Modification of Conditions TW298SL	23/09/99	Amendment of Conditions.	
Modification of Conditions TW298SL	31/10/01	Amendment of Conditions.	
Modification of Conditions TW298SL	01/02/03	Amendment of Conditions.	
Transfer determined EPR/WP3899VR (full transfer of permit EPR/DP33972N)	02/06/11	Transfer of permit in full to Impetus Waste Management Limited.	
Variation determined EPR/WP3899VR/V002	23/08/11	Amendment of conditions to remove reference to opening hours.	
Variation issued EPR/WP3899VR/V00306/02/14Change of company name to North Management Limited.		Change of company name to North Tees Waste Management Limited.	

Status log of the permit		
Description	Date	Comments
Transfer determined EPR/BB3308FU/T001 (full transfer of permit EPR/WP3899VR)	17/03/14	Application to transfer the permit in full to Green North East Trading Bidco Limited.
Variation determined EPR/B3308FU/V002 (variation and consolidation)	15/08/14	Agency led variation and consolidation to update the permit to modern conditions. Change of site name to Washington Transfer Station.
Application EPR/BB3209LF/T001 (full transfer of permit EPR/B3308FU)	Duly made 11/10/16	Application to transfer the permit in full to O'Brien Waste Recycling Solutions Ltd.
Transfer determined EPR/BB3209LF	28/11/16	Full transfer of permit complete.

End of introductory note

Notice of transfer and Environment Agency initiated variation

The Environmental Permitting (England and Wales) Regulations 2010

The Environment Agency in exercise of its powers under regulation 21 of the Environmental Permitting (England and Wales) Regulations 2010 transfers and under regulation 20 varies at its own initiative.

Permit number

EPR/BB3308FU

to

O'Brien Waste Recycling Solutions Ltd ("the operator")

whose registered office is

Aaron House Potter Street Wallsend Tyne and Wear NE28 6UE

company registration number 09362987

to operate a regulated facility at

Wilden Road Recycling Centre Wilden Road Pattinson Industrial Estate Washington Tyne and Wear NE38 8QB

from Green North East Trading Bidco Limited

The notice shall take effect from 28/11/2016

The number of the new permit granted to O'Brien Waste Recycling Solutions Ltd is EPR/BB3209LF

Name	Date
Maxine Evans	28/11/2016

Authorised on behalf of the Environment Agency

Schedule 1 – conditions to be deleted

None.

Schedule 2 – conditions to be amended

None.

Schedule 3 – conditions to be added

The following conditions are added following an Environment Agency initiated variation.

3.5 Fire prevention

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

creating a better place



The Company Director and/or Secretary Green North East Trading BidCo Limited Ammerston Suite Wynyard Park House Wynyard Avenue, Wynyard Billingham TS22 5TB Our ref: EPR/BB3308FU/V002

Date: 20 August 2014

Dear Sir or Madam.

Issue of Environment Agency initiated variation of your permit

Permit reference: EPR/BB3308FU/V002 Applicant: Green North East Trading BidCo Limited Facility: Washington Transfer Station, Wilden Road, Pattinson South Industrial Estate, Washington, Tyne and Wear, NE38 8QB

We've decided to vary your permit as discussed with you. We're satisfied that operations can continue in accordance with the variation without harm to the environment or human health. The variation takes effect from 15 August 2014. I enclose a notice showing the changes we've made. Please keep this in a safe place with your other permit records.

This letter contains web links to other documents. If you aren't able to access these phone our Customer Contact Centre for help on 03708 506 506.

If you're not familiar with our document **How to comply with your environmental permit** please read it, as this will help you understand how to meet the conditions of the permit. You can find this on our guidance web page

https://www.gov.uk/government/publications/how-to-comply-with-your-environmental-permit

Please look at the table below and note any of the information or actions that apply to your permit.

If	then	
the variation means you're now carrying out a waste operation or activity and need to submit quarterly waste returns on waste movements	you can get the forms you need from our website www.gov.uk/government/organisations/environme nt-agency If you do not have web access phone our	
Note This does not apply to permits that only have stand alone water discharge or groundwater activities.	Customer Contact Centre	
you need to submit other returns	send these to your area office. Speak to your area officer to check local arrangements.	
your variation has added an installation to your permit for the first time	we've enclosed the pollution inventory letter, notice and fact sheet	

Permitting and Support Centre, Quadrant 2, 99 Parkway Avenue, Parkway Business Park, Sheffield, S9 4WF Customer services line: 03708 506 506 Email: psc@environment-agency.gov.uk www.gov.uk/government/organisations/environment-agency 233_08_SD108_v3



Rights of appeal

If you're not happy with any permit condition that has been imposed by the variation you may appeal to the Secretary of State. You must make your appeal no later than two months after the date of the notice.

Further information about making an appeal and the forms you will need are available from the Planning Inspectorate website or from the contact details below.

Environment Appeals, Enforcement and Specialist case work division, The Planning Inspectorate, 3/25 Hawk Wing, Temple Quay House, 2 The Square, Temple Quay, Bristol, BS1 6PN. Phone: 0303 444 5584

You must send written notice of the appeal and the documents listed below to the Secretary of State to the Planning Inspectorate address above. At the same time you must send us a copy of the notice and documents to

Victoria Balmer, Appeals Coordinator, Environment Agency, National Permitting Service, Knutsford Road, Latchford, Warrington, WA4 1HG. Phone: 01925 542456

Email : victoria.balmer@environment-agency.gov.uk

The documents are:

- a statement of the grounds of appeal
- a copy of any relevant application
- a copy of any relevant environmental permit
- a copy of any relevant correspondence between the appellant and the regulator
- a copy of any decision or notice which is the subject matter of the appeal, and
- a statement indicating whether you wish the appeal to be in the form of a hearing or dealt with by way of written representations.

You may withdraw an appeal by notifying the Secretary of State in writing and sending a copy of that notification to us.

If you have any questions about this permit please phone our Customer Contact Centre on 03708 506 506. They will put you in touch with a local regulatory officer.

Yours faithfully

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John Goodliffe Permitting Support Advisor



Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

Green North East Trading BidCo Limited

Washington Transfer Station Wilden Road Pattinson South Industrial Estate Washington Tyne and Wear NE38 8QB

Variation application number EPR/BB3308FU/V002

Permit number EPR/BB3308FU

Variation and consolidation application number EPR/BB3308FU/V002 Page i

Washington Transfer Station Permit number EPR/BB3308FU

Introductory note

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

Under the Environmental Permitting (England & Wales) Regulations 2010 (schedule 5, part 1, paragraph 19) a variation may comprise a consolidated permit reflecting the variations and a notice specifying the variations included in that consolidated permit.

This permit variation is an Environment Agency initiated variation to consolidate the permit using the new style permit conditions.

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

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

Status log of the permit Description	Date	Comments	
Permit Determined TW298SL	08/09/94	Original Permit issued to George Kerr and Sons	
Modification of Conditions TW298SL	31/03/98	Amendment of conditions	
Transfer determined	23/09/99	Transfer of permit in full to Holystone Waste Management Limited	
Modification of Conditions TW298SL	23/09/99	Amendment of conditions	
Modification of Conditions TW298SL	31/10/01	Amendment of conditions	
Modification of Conditions TW298SL	01/02/03	Amendment of conditions	
Application EPR/WP3899VR/T001 (full transfer of permit EPR/DP33972N, formerly TW298SL)	Duly made 26/05/11	Transfer of permit in full to Impetus Waste Management Limited	
Transfer determined EPR/WP3899VR	02/06/11	Full transfer of permit complete.	
Variation application EPR/WP3899VR/V002	Duly made 22/08/11	Amendment of conditions to remove reference to opening hours	
Variation determined EPR/WP3899VR/V002	23/08/11	Varied permit issued	
Variation application	Duly made	Notified of change of company name	

Page ii

Variation application number EPR/BB3308FU/V002

EPR/WP3899VR/V003	14/01/14	
Variation issued EPR/WP3899VR/V003	06/02/14	Varied permit issued to North Tees Waste Management Limited
Application EPR/BB3308FU/T001 (full transfer of permit EPR/WP3899VR)	Duly made 12/03/14	Application to transfer the permit in full to Green North East Trading BidCo Limited.
Transfer determined EPR/BB3308FU	17/03/14	Full transfer of permit complete.
Application EPR/BB3308FU/V002 (variation and consolidation)	Duly made 24/04/14	Agency led variation and consolidation to update the permit to modern conditions. Change of site name to Washington Transfer Station
Variation determined EPR/B3308FU	15/08/14	Varied permit issued.

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End of introductory note

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Notice of variation and consolidation

The Environmental Permitting (England and Wales) Regulations 2010

The Environment Agency in exercise of its powers under regulation 20 of the Environmental Permitting (England and Wales) Regulations 2010 varies and consolidates

permit number EPR/BB3308FU

issued to Green North East Trading BidCo Limited ("the operator")

whose registered office is

Ammerston Suite Wynyard Park House Wynyard Avenue Wynyard Billingham TS22 5TB

company registration number 08772194

to operate a regulated facility at

Washington Transfer Station Wilden Road Pattinson South Industrial Estate Washington Tyne and Wear NE38 8QB

to the extent set out in the schedules.

The notice shall take effect from 15/08/2014

Name	Dat
Helen Rowlands	15/08/2014

Authorised on behalf of the Environment Agency

Schedule 1

All conditions have been varied by the consolidated permit as a result of an Environment Agency initiated variation.

Schedule 2 – consolidated permit

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Consolidated permit issued as a separate document.

Permit

The Environmental Permitting (England and Wales) Regulations 2010

Permit number EPR/BB3308FU

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/BB3308FU authorising,

Green North East Trading BidCo Limited ("the operator"),

whose registered office is

Ammerston Suite Wynyard Park House Wynyard Avenue Wynyard Billingham TS22 5TB

company registration number 08772194

to operate waste operations at

Pattinson South Transfer Station and Scrapyard Wilden Road Pattinson South Industrial Estate Washington Tyne and Wear NE38 8QB

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

Name	Date
Helen Rowlands	15/08/2014

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

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

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

2 **Operations**

2.1 Permitted activities

2.1.1 The operator is only authorised to carry out the activities specified in schedule 1 table S1.1 (the "activities").

2.2 The site

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

2.3 Operating techniques

2.3.1 (a) 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.

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

3 Emissions and monitoring

3.1 Emissions of substances not controlled by emission limits

- 3.1.1 Emissions of substances not controlled by emission limits (excluding odour) shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved emissions management plan, have been taken to prevent or where that is not practicable, to minimise, those emissions.
- 3.1.2 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.
- 3.1.3 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.

3.2 Odour

- 3.2.1 Emissions from the activities shall be free from odour at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved odour management plan, to prevent or where that is not practicable to minimise the odour.
- 3.2.2 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.

3.3 Noise and vibration

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

3.3.2 The operator shall:

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

3.4 Pests

3.4.1 The activities shall not give rise to the presence of pests which are likely to cause pollution, hazard or annoyance outside the boundary of the site. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved pests management plan, have been taken to prevent or where that is not practicable, to minimise the presence of pests on the site.

3.4.2 The operator shall:

- (a) if notified by the Environment Agency, submit to the Environment Agency for approval within the period specified, a pests management plan which identifies and minimises risks of pollution from pests;
- (b) implement the pests management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

4 Information

4.1 Records

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

- (ii) matters which affect the condition of the land and groundwater.
- 4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by the Environment Agency.

4.2 Reporting

- 4.2.1 The operator shall send all reports and notifications required by the permit to the Environment Agency using the contact details supplied in writing by the Environment Agency.
- 4.2.2 Within one month of the end of each quarter, the operator shall submit to the Environment Agency using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous guarter.

4.3 Notifications

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

Where the operator is a registered company:

- (a) any change in the operator's trading name, registered name or registered office address; and
- (b) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.

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

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

- 4.3.5 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:
 - (a) the Environment Agency shall be notified at least 14 days before making the change; and
 - (b) the notification shall contain a description of the proposed change in operation.

4.4 Interpretation

- 4.4.1 In this permit the expressions listed in schedule 6 shall have the meaning given in that schedule.
- 4.4.2 In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made "without delay", in which case it may be provided by telephone.

Schedule 1 - Operations

Limits of specified activity
E I I I I I I I I I I I I I I I I I I I
For general and biodegradable wastes. Treatment consisting only of physical sorting or separation of wastes into different components, physical mixing or bulking of solid wastes of the same or different types where there is no resulting changes in the chemical composition of the wastes or its different components in accordance with the agreed working
plan.
For inert wastes. Treatment consisting of the grading of wastes into different components, physical mixing or bulking of solid wastes in accordance with the working plan.
For general and biodegradable wastes. The maximum storage capacity and storage duration's shall not exceed that stated in the working plan. No more than a total of 50 tonnes of intact and abrodded waste validle tures (waste codes 16.01
shredded waste vehicle tyres (waste codes 16 01 03 and 19 12 04) shall be stored at the site. For inert wastes. The maximum storage capacity and storage duration's in the yard storage areas shall not exceed that stated in the working plan.

Description	Parts	Date Received
Environment Agency guidance document	How to comply with your environmental permit Version 6 dated June 2013	
Operational Working Plan Impetus Washington, Final report 9X4721, dated 22.06.2012	All	

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Schedule 2 - Waste types

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Table S2.1 Pe	ermitted waste types
Maximum	The total quantity of waste accepted at the site shall be less than 250,000 tonnes a
quantity	year
Exclusions	Wastes having any of the following characteristics shall not be accepted:
Exelacione	Consisting solely or mainly of dusts, powders or loose fibres
	Wastes that are in a form which is either sludge or liquid
Waste code 02	
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 03	plant-tissue waste
02 01 07	wastes from forestry
03	WASTES FROM WOOD PROCESSING AND THE PRODUCTION OF PANELS AND
	FURNITURE, PULP, PAPER AND CARDBOARD
03 01	wastes from wood processing and the production of panels and furniture
03 01 05	sawdust, shavings, cuttings, wood, particle board and veneer other than those mentioned in 03 01 04
10	WASTES FROM THERMAL PROCESSES
10 09	wastes from casting of ferrous pieces
10 09 08	casting cores and moulds which have undergone pouring other than those mentioned
	in 10 09 07
10 10	wastes from casting of non-ferrous pieces
10 10 08	casting cores and moulds which have undergone pouring, other than those mentioned
	in 10 10 07
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 17	waste blasting material other than those mentioned in 12 01 16
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 03	end of life tyres
17	CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL
	FROM CONTAMINATED SITES)
17 01	concrete, bricks, tiles and ceramics
17 01 01	concrete
17 01 03	tiles and ceramics
17 01 07	mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06
17 02	wood, glass and plastic
17 02 01	wood
17 02 02	glass
17 02 03	plastic
17 03	bituminous mixtures, coal tar and tarred products
17 03 02	bituminous mixtures other than those mentioned in 17 03 01
17 04	metals (including their alloys)
17 04 01	copper, bronze, brass
17 04 02	aluminium
17 04 03	lead
17 04 04	zinc

Maximum quantity	The total quantity of waste accepted at the site shall be less than 250,000 tonnes year
Exclusions	Wastes having any of the following characteristics shall not be accepted: Consisting solely or mainly of dusts, powders or loose fibres Wastes that are in a form which is either sludge or liquid
Waste code	Description
17 04 05	iron and steel
17 04 06	tin
17 04 07	mixed metals
17 05	soll (including excavated soil from contaminated sites), stones and dred spoil
17 05 04	soil and stones other than those mentioned in 17 05 03
17 05 06	Dredging spoil other than those mentioned in 17 05 05
17 08	gypsum-based construction material
17 08 02	gypsum-based construction materials other than those mentioned in 17 08 01
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, crust compacting, pelletising) not otherwise specified
19 12 04	plastic and rubber
19 12 08	textiles
19 12 10	combustible waste (refuse derived fuel)
19 12 12	other wastes (including mixtures of materials) from mechanical treatment of waste 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 08	biodegradable kitchen and canteen waste
20 01 39	plastics
20 02	garden and park wastes (including cemetery waste)
20 02 01	biodegradable waste
20 03	other municipal wastes
20 03 01	mixed municipal waste
20 03 03	street-cleaning residues

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Schedule 3 – Emissions and monitoring

There are no emission limits or associated monitoring requirements.

Schedule 4 - Reporting

There is no reporting under this schedule.

Schedule 5 - Notification

These pages outline the information that the operator must provide.

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

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

Part A

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

(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution

To be notified within 24 hours of detection	
Date and time of the event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances(s) potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	

To be notified within 24 hours of detection	n unless otherwise specified below
Emission point reference/ source	
Parameter(s)	
Limit	
Measured value and uncertainty	
Date and time of monitoring	
Measures taken, or intended to	
be taken, to stop the emission	
Time periods for notification following detection of a	breach of a limit
Parameter	Notification period

(c) Notification requirements for the detection of	f 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.

"building" means a construction that has the objective of providing sheltering cover and minimising emissions of noise, particulate matter, odour and litter.

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

"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.

"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 or background concentration limit.

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

"Pests" means Birds, Vermin and Insects.

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

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

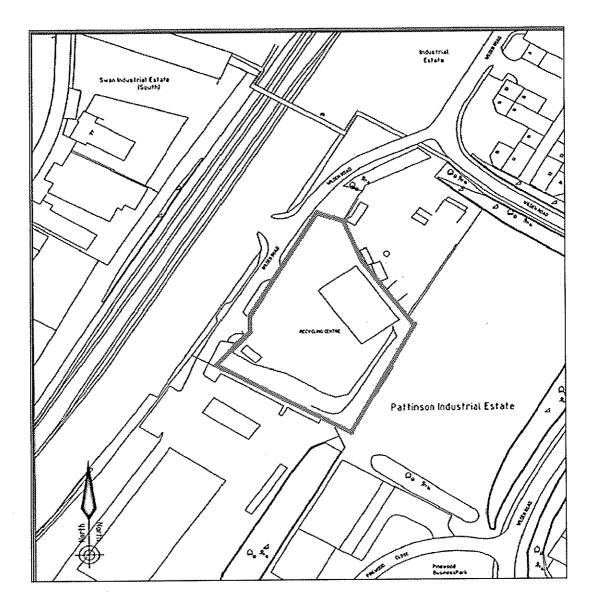
"Waste code" means the six digit code referable to a type of waste in accordance with the List of Wastes (England)Regulations 2005, or List of Wastes (Wales) Regulations 2005, as appropriate, and in relation to hazardous waste, includes the asterisk.

"Waste Framework Directive" or "WFD" means Waste Framework Directive 2008/98/EC of the European Parliament and of the Council on waste.

'working plan' means the working plan identified in writing by the Agency at the time of issue of this licence and any subsequent amendments to it made in accordance with the conditions of this licence.

"year" means calendar year ending 31 December.

Schedule 7 - Site plan



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END OF PERMIT