

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Changing Waste Ltd

Changing Waste
Spaldington Airfield
Howden
DN14 7NG

Variation application number

EPR/FB3601CJ/V003

Permit number

EPR/FB3601CJ

Changing Waste Permit number **EPR/FB3601CJ**

Introductory note

This introductory note does not form a part of the notice

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

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

The variation authorises the acceptance of non-hazardous waste code EWC 19 02 10. Specified as glycerine that is produced as a by-product of manufacturing biodiesel from waste organic fats oils and greases. The waste stream accepted under this code will be blended with existing anaerobic digestion waste feedstock prior to dispatch for biological treatment at off-site anaerobic digestion plants.

Maximum quantity of EWC Code 19 02 10 on site at any one time will be 25 tonnes. Waste upon receipt will be used in the AD process within 24 hours.

All other activities and processes on site remain the same and will be operated as follows:

The installation accepts up to 200,000 tonnes per year of food, drink and tobacco wastes, source segregated kitchen and catering wastes and category 3 animal by-products.

Treatment largely comprises of de-packaging, maceration and mixing with water to create a slurry, which is intended for the feedstock for anaerobic digestion plants. The feedstock is then transferred off site for biological treatment. No anaerobic digestion treatment is permitted at the site.

Category 3 animal by-products alongside other former foodstuffs may also be treated using heat to soften the wastes which allows them to be mixed more effectively with other waste streams and facilitates their breakdown.

The schedules specify the changes made to the permit.

We consider that in reaching our decision to vary the permit we have taken into account all relevant considerations and legal requirements. We are satisfied that the permit will ensure that a high level of protection is provided for the environment and human health and that the activities will not give rise to any significant pollution of the environment or harm to human health.

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

Status log of the permit		
Description	Date	Comments
Application EPR/FB3601CJ/A001	Duly made 16/03/2018	Application for a waste transfer and treatment facility accepting hazardous and non-hazardous waste types.
Change of company name	03/04/2018	Change of company name, from EFLSAD LTD to Changing Waste Ltd. The company's registered office address and the legal entity, identified by the company number, remains the same.

Schedule 5 request for information submitted 28/03/2018	Response received 18/04/2018	Justification provided for mixing of hazardous and non-hazardous waste types and proposed sending of non-standard waste types for anaerobic digestion.
Response to Schedule 5 Notice dated 22/05/2018	Response received 24/05/2018	Fire Prevention Plan – additional information received (letter dated 24 May 2018 ‘Changing Waste, Response to Schedule 5 Notice Dated 22 May 2018’)
Permit determined EPR/FB3601CJ	13/08/2018	Permit issued to Changing Waste Ltd.
Application EPR/FB3601CJ/V002 (variation and consolidation)	Duly made 13/12/2019	Application for the addition of new non-hazardous waste codes to the permit.
Response to Schedule 5 Notice dated 19/12/2019	24/12/2019	Characterisation of waste codes including information on the sources of the wastes, the processes producing the wastes and their various forms.
Additional information received	21/01/2020	Waste assessment report.
Variation determined EPR/FB3601CJ	03/03/2020	Varied and consolidated permit issued.
Application EPR/FB3601CJ/V003 (variation and consolidation)	Duly Made 23/11/2020	Application for the addition of a non-hazardous waste code.
Variation determined EPR/FB3601CJ Billing reference: HP3209LY EAWML 404341	27/11/2020	Varied and consolidated permit issued to Changing Waste Ltd.

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/FB3601CJ

Issued to

Changing Waste Ltd (“the operator”)

whose registered office is

Control Tower

Hemswell Cliff Industrial Estate

Hemswell Cliff

Gainsborough

DN21 5TU

company registration number 10470933

to operate a regulated facility at

Changing Waste

Spaldington Airfield

Howden

DN14 7NG

to the extent set out in the schedules.

The notice shall take effect from 27/11/2020

Name	Date
David Griffiths	27/11/2020

Authorised on behalf of the Environment Agency

Schedule 1

The following condition was varied as a result of the application made by the operator:

Table S2.3, as referenced by condition 2.3.4, has been amended to reflect the addition of a new non-hazardous waste code 19 02 10.

Schedule 2 – consolidated permit

Consolidated permit issued as a separate document.

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

EPR/FB3601CJ

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/FB3601CJ/V003 authorising,

Changing Waste Ltd (“the operator”),

whose registered office is

Control Tower

Hemswell Cliff Industrial Estate

Hemswell Cliff

Gainsborough

DN21 5TU

company registration number 10470933

to operate an installation at

Changing Waste

Spaldington Airfield

Howden

DN14 7NG

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

Name	Date
David Griffiths	27/11/2020

Authorised on behalf of the Environment Agency

Conditions

1 Management

1.1 General management

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

1.2 Energy efficiency

- 1.2.1 For the following activities referenced in schedule 1, table S1.1 (AR1 to AR6), 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 AR6), 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 AR6), 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 Any raw materials or fuels listed in schedule 2, table S2.1 shall conform to the specifications set out in that table.
- 2.3.4 Waste shall only be accepted if:
- (a) it is of a type and quantity listed in schedule 2, tables S2.2 and S2.3; and
 - (b) it conforms to the description in the documentation supplied by the producer and holder.
- 2.3.5 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.
- 2.3.6 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.

Hazardous waste storage and treatment

- 2.3.7 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.

2.4 Improvement programme

- 2.4.1 The operator shall complete the improvements specified in schedule 1, table S1.3 by the date specified in that table unless otherwise agreed in writing by the Environment Agency.
- 2.4.2 Except in the case of an improvement which consists only of a submission to the Environment Agency, the operator shall notify the Environment Agency within 14 days of completion of each improvement.

3 Emissions and monitoring

3.1 Emissions 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 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 Odour

- 3.3.1 Emissions from the activities shall be free from odour at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved odour management plan, to prevent or where that is not practicable to minimise the odour.
- 3.3.2 The operator shall:
- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to odour, submit to the Environment Agency for approval within the period specified, an odour management plan which identifies and minimises the risks of pollution from odour;
 - (b) implement the approved odour management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.4 Noise and vibration

- 3.4.1 Emissions from the activities shall be free from noise and vibration at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved noise and vibration management plan to prevent or where that is not practicable to minimise the noise and vibration.
- 3.4.2 The operator shall:
- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to noise and vibration, submit to the Environment Agency for approval within the period specified, a noise and vibration management plan which identifies and minimises the risks of pollution from noise and vibration;
 - (b) implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.5 Monitoring

- 3.5.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, undertake the monitoring specified in the following tables in schedule 3 to this permit:
- (a) point source emissions specified in tables S3.1, S3.2 and S3.3.
- 3.5.2 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.5.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate), where available, unless otherwise agreed in writing by the Environment Agency.
- 3.5.3 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, S3.2 and S3.3 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 from pests;
 - (b) implement the pests management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.7 Fire prevention

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

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 For the following activities referenced in schedule 1, table S1.1 (AR1 to AR6), 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 S4.4; 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(a)(i), or 4.3.1 (b)(i) where the information relates to the breach of a limit specified in the permit, 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 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.

4.3.4 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.

4.3.5 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 – Operations

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 Part A (1) (a) (iii) Disposal or recovery of hazardous waste with a capacity exceeding 10 tonnes per day involving blending or mixing prior to submission to any of the other activities listed in this section or in Section 5.1.	R3: Recycling/reclamation of organic substances which are not used as solvents	<p>From acceptance of hazardous waste to blending or mixing with other waste streams listed in this permit prior to dispatch off-site.</p> <p>Wastes shall be stored on an impermeable surface with sealed drainage system.</p> <p>Waste types and quantities as specified in Table S2.2.</p> <p>Hazardous waste stream 16 03 05* (Table S2.2) may be mixed with non-hazardous waste types listed in Table S2.3 in order to produce a feedstock for anaerobic digestion.</p>
AR2	S5.6 Part A (1) (a) Temporary storage of hazardous waste with a total capacity exceeding 50 tonnes pending any of the activities listed in Sections 5.1, 5.2, 5.3	<p>Storage of hazardous waste types pending activity AR1 and storage of mixed wastes composed of at least one hazardous waste</p> <p>R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced)</p>	<p>Temporary storage of hazardous waste pending treatment on site under activity AR1 (waste types and quantities as specified within Table S2.2).</p> <p>Temporary storage of mixed wastes, composed of at least one hazardous waste, prior to dispatch off site for further treatment via anaerobic digestion (mixed wastes composed of waste types as specified in Tables S2.2 and S2.3 only).</p> <p>Wastes shall be stored on an impermeable surface with a sealed drainage system.</p> <p>No waste shall be stored for more than 72 hours.</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
Directly Associated Activity			
AR3	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.
AR4	Steam generation	Combustion of fuel in a boiler with a thermal input of 500 kW for the purpose of steam generation	From combustion of fuel in a boiler and the use of steam in the facility to the release of combustion gases.
AR5	Surface water collection and storage	Collection and storage surface water runoff in the lagoon.	From collection and storage of uncontaminated surface water runoff to re-use within the facility.
AR6	Process water collection and storage	Collection and storage of surface water from the process building.	Collection and storage of process water in the sealed underground sump prior to tankering off site for disposal or reuse within the facility
Activity reference	Description of activities for waste operations		Limits of activities
AR7	<p>R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced)</p> <p>R3: Recycling/reclamation of organic substances which are not used as solvents</p>		<p>From receipt of wastes to storage of treated wastes pending removal from site.</p> <p>Treatment operations shall be limited to: Softening by application of heat, shredding, separation, maceration and blending.</p> <p>Wastes shall be stored on an impermeable surface with a sealed drainage system.</p> <p>No waste shall be stored for more than 72 hours.</p> <p>Waste types and quantities as specified in Table 2.3.</p>

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application	Parts B2, B3 and B4 of the application documents and all reference supporting information. Including: Fire Prevention Plan (dated January 2018, Ref: ST15903/R06).	Duly Made 16/03/2018
Response to Schedule 5 Notice dated 28/03/2018	Schedule 5 response: Justification for sending non-standard waste types to anaerobic digestion. Justification for proposed mixing of hazardous and non-hazardous waste types and classification of substrate produced.	18/04/2018
Additional information	Email detailing no further soil or groundwater intrusive samples will be submitted to make the baseline assessment for the site condition report.	21/05/2018
Response to Schedule 5 Notice dated 22/05/2018	Fire Prevention Plan – additional information received (letter dated 24 May 2018 'Changing Waste, Response to Schedule 5 Notice Dated 22 May 2018').	24/05/2018
Additional information	Updated site drainage plan; Conceptual Drainage Plan, ref: ST15903-024, dated 06/12/2017.	18/06/2018
Variation application EPR/FB3601CJ/V002	Responses to questions 3d and 5b of Application Form C2.	11/12/2019
Response to Schedule 5 Notice dated 19/12/2019	19 02 03 EWC collection process flow 19 12 12 EWC collection process flow	24/12/2019
Variation application EPR/FB3601CJ/V003	Non-technical summary	9/10/2020

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC1	<p>The operator shall carry out an assessment of the options available to reduce the potential for odour at the site, this must include a suitable odour abatement system with air extraction.</p> <p>The assessment shall take into account the appropriate measures for odour control specified in section 2.2.6 of Sector Guidance Note IPPC S5.06 – Guidance for the Recovery and Disposal of Hazardous and Non-Hazardous Waste, Section 4.3.5 of How to comply with your environmental permit: Additional guidance for Anaerobic Digestion and Horizontal Guidance H4 – Odour Management.</p> <p>A written report summarising the findings shall be submitted to the Environment Agency for approval, along with a timetable for implementing improvements (subject to any such amendments or additions to the proposed system as notified by the Environment Agency).</p>	Complete
IC2	<p>If required as a result of IC1, the operator shall submit a commissioning plan for the installation of an odour abatement system, as agreed under IC1, to the Environment Agency for approval.</p> <p>The plan shall contain, but not be limited to:</p> <ul style="list-style-type: none"> • Confirmation of the commissioning programme • Details of odour abatement plant monitoring protocols • An assessment of the performance of the abatement system against design parameters 	Complete

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
	The plan shall include timescales for the installation and the commissioning of the approved odour abatement system, to be agreed in writing by the Environment Agency. The operator shall implement the improvements to the approved timetable.	
IC3	<p>Following commissioning of the odour abatement system or any other additional measures agreed under IC1, the operator shall submit an updated odour management plan to the Environment Agency for review. The plan shall incorporate details of the odour abatement system and any additional further measures taken to control odour emissions at the facility.</p> <p>The updated odour management plan shall be agreed in writing by the Environment Agency.</p>	1 month following commissioning

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 activity AR1 & AR2 hazardous waste storage and treatment	
Maximum quantity	Annual throughput of hazardous waste shall not exceed 20,300 tonnes. No more than 1,000 tonnes shall be stored at any one time.
Waste code	Description
16	Wastes not otherwise specified in the list
16 03	off-specification batches and unused products
16 03 05*	organic wastes containing hazardous substances (alcoholic drinks with an alcohol by volume of 6% or higher only)

Table S2.3 Permitted waste types and quantities for activity AR7 – non-hazardous waste storage and treatment	
Maximum quantity	In total the annual throughput of waste at the site shall not exceed 200,000 tonnes. No more than 1,000 tonnes shall be stored at any one time.
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 01	sludges from washing and cleaning
02 01 02	animal-tissue waste
02 01 03	plant-tissue waste
02 02	wastes from the preparation and processing of meat, fish and other foods of animal origin
02 02 01	sludges from washing and cleaning
02 02 02	animal-tissue waste
02 02 03	materials unsuitable for consumption or processing
02 02 04	sludges from on-site effluent treatment
02 03	wastes from fruit, vegetables, cereals, edible oils, cocoa, coffee, tea and tobacco preparation and processing; conserve production; yeast and yeast extract production, molasses preparation and fermentation
02 03 01	sludges from washing, cleaning, peeling, centrifuging and separation
02 03 04	materials unsuitable for consumption or processing
02 03 05	sludges from on-site effluent treatment
02 04	wastes from sugar processing
02 04 03	sludges from on-site effluent treatment

Table S2.3 Permitted waste types and quantities for activity AR7 – non-hazardous waste storage and treatment	
Maximum quantity	In total the annual throughput of waste at the site shall not exceed 200,000 tonnes. No more than 1,000 tonnes shall be stored at any one time.
Waste code	Description
02 05	wastes from the dairy products industry
02 05 01	materials unsuitable for consumption or processing
02 05 02	sludges from on-site effluent treatment
02 06	wastes from the baking and confectionery industry
02 06 01	materials unsuitable for consumption or processing
02 06 02	wastes from preserving agents (natural plant extracts, vinegar and sugar only)
02 06 03	sludges from on-site effluent treatment
02 07	wastes from the production of alcoholic and non-alcoholic beverages (except coffee, tea and cocoa)
02 07 01	wastes from washing, cleaning and mechanical reduction of raw materials
02 07 02	wastes from spirits distillation
02 07 04	materials unsuitable for consumption or processing
02 07 05	sludges from on-site effluent treatment
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 03	wooden packaging
16	Wastes not otherwise specified in the list
16 03	off-specification batches and unused products
16 03 06	organic wastes other than those mentioned in 16 03 05 (cigarettes and other tobacco products and alcoholic drinks with an alcohol by volume of less than 6% only)
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 02	wastes from physico/chemical treatments of waste (including dechromatation, decyanidation, neutralisation)
19 02 03	waste types listed within this table, Table S2.3, that have been mixed together only
19 02 10	glycerol not designated as hazardous i.e. excludes EWC code 19 02 08
19 06	wastes from anaerobic treatment of waste
19 06 05	liquor from anaerobic treatment of animal and vegetable waste
19 06 06	digestate from anaerobic treatment of animal and vegetable waste
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 12	waste types listed in this table, Table S2.3, that have been subjected to mechanical treatment only
20	Municipal wastes (household waste and similar commercial, industrial and institutional wastes) including separately collected fractions

Table S2.3 Permitted waste types and quantities for activity AR7 – non-hazardous waste storage and treatment	
Maximum quantity	In total the annual throughput of waste at the site shall not exceed 200,000 tonnes. No more than 1,000 tonnes shall be stored at any one time.
Waste code	Description
20 01	separately collected fractions (except 15 01)
20 01 01	paper and cardboard
20 01 08	biodegradable kitchen and canteen waste
20 01 25	edible oil and fat
20 01 38	wood other than that mentioned in 20 01 37
20 03	other municipal wastes
20 03 02	waste from markets

Schedule 3 – Emissions and monitoring

Table S3.1 Point source emissions to air – emission limits and monitoring requirements						
Emission point ref. & location	Source	Parameter	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
A1 as shown on site plan in schedule 7	Storage tanks - common breathing vent	Odour	No limit set	--	--	--
A2 as shown on site plan in schedule 7	Boiler	Products of combustion	No limit set	--	--	--

Table S3.2 Point source emissions to water (other than sewer) and land – emission limits and monitoring requirements						
Emission point ref. & location	Source	Parameter	Limit (incl. unit)	Reference Period	Monitoring frequency	Monitoring standard or method
W1 and W2 emission points to Great Committee Drain (as shown on Conceptual Drainage Plan, ref: ST15903-024)	Uncontaminated rainwater from roofs only	No parameter set	No limit set	--	--	--

Table S3.3 Point source emissions to sewer, effluent treatment plant or other transfers off-site – emission limits and monitoring requirements						
Emission point ref. & location	Source	Parameter	Limit (incl. Unit)	Reference period	Monitoring frequency	Monitoring standard or method
Underground collection sump (foul tank as shown on Conceptual Drainage Plan, ref: ST15903-024) for transfer off-site	Internal surface water drainage from waste treatment and storage areas	No parameter set	No limit set	--	--	--

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
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Table S4.2 Annual production/treatment	
Parameter	Units
Hazardous Waste treated	tonnes
Non Hazardous Waste treated	tonnes

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

Table S4.4 Reporting forms		
Media/parameter	Reporting format	Date of form
Water usage	Form water usage 1 or other form as agreed in writing by the Environment Agency	12/06/2018
Energy usage	Form energy 1 or other form as agreed in writing by the Environment Agency	12/06/2018
Other performance indicators	Form performance 1 or other form as agreed in writing by the Environment Agency	12/06/2018

Schedule 5 – Notification

These pages outline the information that the operator must provide.

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

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

Part A

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

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

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

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

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

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

Part B – to be submitted as soon as practicable

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

Name*	
Post	
Signature	
Date	

* authorised to sign on behalf of the operator

Schedule 6 – Interpretation

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

“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.

“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 to land” includes emissions to groundwater.

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

“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.

“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).

“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.

“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

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:

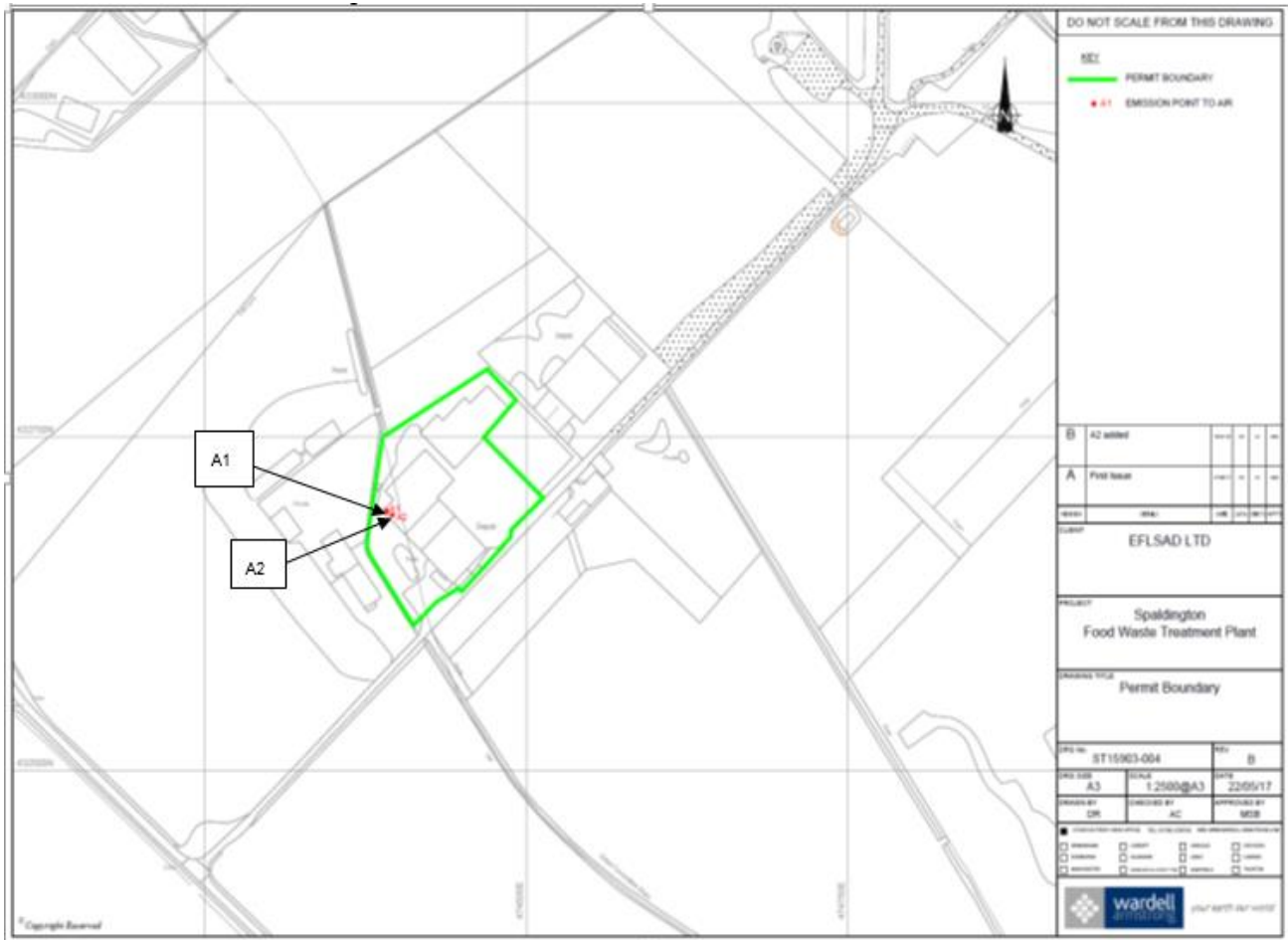
- in relation to emissions from non-combustion sources, the concentration at a temperature of 273K and at a pressure of 101.3 kPa, with no correction for water vapour content.

“year” means calendar year ending 31 December.

When the following terms appear in the waste code list in Schedule 2, table 2.2, for that table, they have the meaning given below:

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

Schedule 7



END OF PERMIT