

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

F & R Cawley Limited

Neilson Road Depot Off Paterson Road Finedon Road Industrial Estate Wellingborough Northamptonshire NN8 4BZ

Variation application number EPR/JP3494NM/V007

Permit number EPR/JP3494NM

Site name F & R Cawley Limited Permit number EPR/JP3494NM

Introductory note

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

The following notice gives notice of the variation and consolidation of an environmental permit.

The application is being made to incorporate the three adjacent sites that F & R Cawley Limited have acquired into one site. The site's total space is now approximately 6 acres encompassing one building which is separated into three sections. The middle of the building is not owned by F & R Cawley at this time. The building will be used for baling RDF & storing unwrapped bales. The levels of waste throughput is to remain at 70,000 tonnes per annum but will increase to 100,000 tonnes per annum once the site infrastructure has been improved. The site will also increase the number of waste types, including Transfer station Waste (EWC 19 12 12) and asbestos (EWC 17 06 01 & 17 06 05). The site will accept approximately 500 tonnes of asbestos bearing wastes per annum, with no more than 10 tonnes being stored on site at any one time. 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
Original Licence W31a issued	14/05/1999	Issued to Premier Waste Limited
(EAWML 73042)		
(EPR/JP3494NM/A001)		
Transfer W31a issued	07/06/1999	Transferred to F & R Cawley Limited
(EPR/JP3494NM/T001)		
Modification W31a issued	09/052000	
(EPR/JP3494NM/V002)		
Modification EAWML 73042 issued	04/04/2002	
(EPR/JP3494NM/V003)		
Modification EAWML 73042 issued	10/04/2006	Agency modification
(EPR/JP3494NM/V004)		
Variation EPR/JP3494NM/V005	08/07/2009	New Permitted Wastes Table
Variation determined	15/05/2012	Administrative variation to remove condition
JP3494NM/V006		1.3.1 referring to specific hours of operation
Application EPR/JP3494NM/V007	Duly made	
	15/08/2012	
Variation determined	29/10/2012	Varied and consolidated permit issued in
JP3494NM/V007		modern condition format.

End of introductory note

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/JP3494NM

issued to

F & R Cawley Limited ("the operator")

whose registered office is

1 Covent Garden Close Luton Bedfordshire LU4 8QB

company registration number 04170234

to operate a regulated facility at

Neilson Road Depot
Off Paterson Road
Finedon Road Industrial Estate
Wellingborough
Northamptonshire
NN8 4BZ

to the extent set out in the schedules.

The notice shall take effect from 29/10/2012

Name	Date
Keith Landers	29/10/2012

Authorised on behalf of the Environment Agency

Schedule 1

All conditions have been varied by the consolidated permit as a result of the application

Schedule 2 - consolidated permit

Consolidated permit issued as a separate document.

Permit



The Environmental Permitting (England and Wales) Regulations 2010

Permit number EPR/JP3494NM

This is the consolidated permit referred to in the variation and consolidation notice for application **EPR/JP3494NM/V007** authorising,

F & R Cawley Limited ("the operator"),

whose registered office is

1 Covent Garden Close Luton Bedfordshire LU4 8QB

company registration number 04170234

to operate a waste operations activity at

Neilson Road Depot
Off Paterson Road
Finedon Road Industrial Estate
Wellingborough
Northamptonshire
NN8 4BZ

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

Name	Date
Keith Landers	29/10/2012

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.
 - (b) 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 specified in schedule 1, table S1.2 or otherwise required under this permit, 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.

2.4 Hazardous waste storage and treatment

2.4.1 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.

2.5 Pre-operational conditions

2.5.1 The operations specified in schedule 1 table S1.3 shall not commence until the measures specified in that table have been completed.

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;
 - (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

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:
 - 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;
 - (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 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;
 - (b) implement the approved noise and vibration 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 quarter.

4.3 Notifications

- 4.3.1 The Environment Agency shall be notified without delay following the detection of:
 - (a) any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution;
 - (b) the breach of a limit specified in the permit; or
 - (c) any significant adverse environmental effects.
- 4.3.2 Any information provided under condition 4.3.1 shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.
- 4.3.3 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.

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- 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.

4.4 Interpretation

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

Schedule 1 – Operations

Table S1.1 activities	
Description of activities	Limits of activities
D15 : Storage pending any of the operations numbered D1 to D14 (excluding temporary storage, pending collection, on the site where it is produced)	The maximum quantity of non-hazardous waste stored at the site shall not exceed the limits specified in the latest approved management plan.
R13: Storage of wastes pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced)	The maximum quantity of asbestos waste received at the site shall not exceed 10 tonnes per day.
D14: Repackaging prior to submission to any of the operations	The maximum quantity of asbestos waste stored at the site shall not exceed 10 tonnes.
numbered D1 to 13 D9: Physico-chemical treatment not specified elsewhere in Annex IIA which results in final compounds or mixtures which are discarded by means of any of the operations numbered D1	Treatment consisting only of manual sorting, separation, screening, baling, shredding, crushing or compaction of non-hazardous waste into different components for disposal, (no more than 50 tonnes per day) or recovery.
to D8 and D10 to D12	There shall be no treatment of asbestos waste.
R3: Recycling/reclamation of organic substances which are not used as solvents	No more than a total of 50 tonnes of intact and shredded waste vehicle tyres (waste codes 16 01 03 and 19 12 04) shall be stored at the site.
R4: Recycling/reclamation of metals and metal compounds	The total quantity of waste accepted at the site per year shall not exceed 100,000 tonnes subject to the Pre-Operational measure specified in
R5: Recycling/reclamation of other inorganic materials	Table S1.3

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application	Application forms (revised)	29/08/12
Non-Technical Summary	All	29/08/12
Latest approved management plan	All	

Reference	Operation	Pre-operational measures
1	Permitted quantities of wastes	The permitted waste quantities will only increase to 100,000 tonnes per year once the operator has completed the construction of a waste transfer building and carried out site improvements to an appropriate engineered standard approved by the Environment Agency. Once the Environment Agency agree that the building and the site infrastructure improvements are constructed to an appropriate engineered standard they will then confirm in writing that the permitted quantities of waste can be increased to 100,000 tonnes per annum. Until such time the permitted quantities will remain at 70,000 tonnes per year

Schedule 2 - Waste types

Table S2.1 Permitted waste types and quantities

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
01	WASTES RESULTING FROM EXPLORATION, MINING, QUARRYING, AND PHYSICAL AND CHEMICAL TREATMENT OF MINERALS
01 01	Wastes from mineral excavation
01 01 01	Wastes from mineral metalliferous excavation
01 01 02	Wastes from mineral non-metalliferous excavation
01 03	Wastes from physical and chemical processing of metalliferous minerals
01 03 06	Tailings other than those mentioned in 01 03 04 and 01 03 05
01 03 09	Red mud from alumina production other than the wastes mentioned in 01 03 07
01 04	Wastes from physical and chemical processing of non-metalliferous minerals
01 04 08	Waste gravel and crushed rocks other than those mentioned in 01 04 07
01 04 09	Waste sand and clays
01 04 11	Wastes from potash and rock salt processing other than those mentioned in 01 04 07
01 04 12	Tailings and other wastes from washing and cleaning of minerals other than those mentioned in 01 04 07 and 01 04 11
01 04 13	Wastes from stone cutting and sawing other than those mentioned in 01 04 07
02	WASTES FROM AGRICULTURE, HORTICULTURE, AQUACULTURE, FORESTRY, HUNTING AND FISHING, FOOD PREPARATION AND PROCESSING
02 01	Wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing
02 01 03	Plant-tissue waste
02 01 04	Waste plastics (except packaging)
02 01 07	Wastes from forestry
02 01 10	Waste metal
02 02	Wastes from the preparation and processing of meat, fish and other foods of animal origin
32 32	wastes from the preparation and processing of meat, fish and other roots of animal origin
02 02 03	Materials unsuitable for consumption or processing
02 02 03	Materials unsuitable for consumption or processing 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
02 02 03	Materials unsuitable for consumption or processing 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 02 03 02 03 02 03 04	Materials unsuitable for consumption or processing 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 Materials unsuitable for consumption or processing
02 02 03 02 03 02 03 04 02 04	Materials unsuitable for consumption or processing 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 Materials unsuitable for consumption or processing Wastes from sugar processing
02 02 03 02 03 04 02 04 02 04 01	Materials unsuitable for consumption or processing 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 Materials unsuitable for consumption or processing Wastes from sugar processing Soil from cleaning and washing beet

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 02 07 Wastes from the production of alcoholic and non-alcoholic beverages (except coffee, tea 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 03 WASTES FROM WOOD PROCESSING AND THE PRODUCTION OF PANELS AND FURNITURE, PULP, PAPER AND CARDBOARD 03 01 Wastes from wood processing and the production of panels and furniture 03 01 01 Waste bark and cork	and
02 06 02 Wastes from preserving agents 02 07 Wastes from the production of alcoholic and non-alcoholic beverages (except coffee, tea 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 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	and
02 07 Wastes from the production of alcoholic and non-alcoholic beverages (except coffee, tea 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 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	and
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02 07 02 Wastes from spirits distillation 02 07 04 Materials unsuitable for consumption or processing 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	
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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	
FURNITURE, PULP, PAPER AND CARDBOARD 03 01 Wastes from wood processing and the production of panels and furniture	
03 01 01 Waste bark and cork	
03 01 05 Sawdust, shavings, cuttings, wood, particle board and veneer other than those mentioned 04	d in 03 01
03 03 Wastes from pulp, paper and cardboard production and processing	
03 03 01 Waste bark and wood	
03 03 07 Mechanically separated rejects from pulping of waste paper and cardboard	
03 03 08 Wastes from sorting of paper and cardboard destined for recycling	
03 03 10 Fibre rejects, fibre-, filler- and coating-sludges from mechanical separation	
04 WASTES FROM THE LEATHER, FUR AND TEXTILE INDUSTRIES	
04 01 Wastes from the leather and fur industry	
04 01 08 Waste tanned leather (blue sheetings, shavings, cuttings, buffing dust) containing chromi	um
04 01 09 Wastes from dressing and finishing	
04 02 Wastes from the textile industry	
04 02 21 Wastes from unprocessed textile fibres	
04 02 22 Wastes from processed textile fibres	
06 WASTES FROM INORGANIC CHEMICAL PROCESSES	
06 09 Wastes from the MSFU of phosphorous chemicals and phosphorous chemical processes	;
06 09 02 Phosphorous slag	
06 09 04 Calcium-based reaction wastes other than those mentioned in 06 09 03	
06 11 Wastes from the manufacture of inorganic pigments and opacificiers	
06 11 01 Calcium-based reaction wastes from titanium dioxide production	
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	
09 WASTES FROM THE PHOTOGRAPHIC INDUSTRY	
09 01 Wastes from the photographic industry	
09 01 07 Photographic film and paper containing silver or silver compounds	
09 01 08 Photographic film and paper free of silver or silver compounds	
09 01 10 Single-use cameras without batteries	
09 01 12 Single-use cameras containing batteries other than those mentioned in 09 01 11	
10 WASTES FROM THERMAL PROCESSES	

10 01	Wastes from power stations and other combustion plants (except 19)
10 01 01	Bottom ash, slag and boiler dust (excluding boiler dust mentioned in 10 01 04)
10 01 05	Calcium-based reaction wastes from flue-gas desulphurisation in solid form
10 01 07	Calcium-based reaction wastes from flue-gas desulphurisation in sludge form
10 01 15	Bottom ash, slag and boiler dust from co-incineration other than those mentioned in 10 01 14
10 01 19	Wastes from gas cleaning other than those mentioned in 10 01 05, 10 01 07 and 10 01 18
10 01 24	Sands from fluidised beds
10 02	Wastes from the iron and steel industry
10 02 01	Wastes from the processing of slag
10 02 02	Unprocessed slag
10 02 08	Solid wastes from gas treatment other than those mentioned in 10 02 07
10 02 10	Mill scales
10 02 14	Filter cakes from gas treatment other than those mentioned in 10 02 13
10 02 15	Other filter cakes
10 03	Wastes from aluminium thermal metallurgy
10 03 02	Anode scraps
10 03 05	Waste alumina
10 03 16	Skimmings other than those mentioned in 10 03 15
10 03 18	Carbon-containing wastes from anode manufacture other than those mentioned in 10 03 17
10 03 24	Solid wastes from gas treatment other than those mentioned in 10 03 23
10 03 26	Filter cakes from gas treatment other than those mentioned in 10 03 25
10 03 28	Wastes from cooling-water treatment other than those mentioned in 10 03 27
10 03 30	Wastes from treatment of salt slags and black drosses other than those mentioned in 10 03 29
10 04	Wastes from lead thermal metallurgy
10 04 10	Wastes from cooling-water treatment other than those mentioned in 10 04 09
10 05	Wastes from zinc thermal metallurgy
10 05 01	Slags from primary and secondary production
10 05 09	Wastes from cooling-water treatment other than those mentioned in 10 05 08
10 05 11	Dross and skimmings other than those mentioned in 10 05 10
10 06	Wastes from copper thermal metallurgy
10 06 01	Slags from primary and secondary production
10 06 02	Dross and skimmings from primary and secondary production
10 06 10	Wastes from cooling-water treatment other than those mentioned in 10 06 09
10 07	Wastes from silver, gold and platinum thermal metallurgy
10 07 01	Slags from primary and secondary production
10 07 02	Dross and skimmings from primary and secondary production
10 07 03	Solid wastes from gas treatment
10 07 05	Filter cakes from gas treatment
10 07 08	Wastes from cooling-water treatment other than those mentioned in 10 07 07
10 08	Wastes from other non-ferrous thermal metallurgy
10 08 09	Other slags

Casting cores and moulds which have undergone pouring, other than those mentioned in 10 10 07 10 10 14 Waste binders other than those mentioned in 10 10.13 10 10 16 Waste crack-indicating agent other than those mentioned in 10 10 15 10 11 Wastes from manufacture of glass and glass products 10 11 03 Waste glass-based fibrous materials 10 11 10 Waste preparation mixture before thermal processing, other than those mentioned in 10 11 09 10 11 12 Waste glass other than those mentioned in 10 11 11 10 11 16 Solid wastes from flue-gas treatment other than those mentioned in 10 11 15 10 11 18 Filter cakes from flue-gas treatment other than those mentioned in 10 11 17 10 12 Wastes from manufacture of ceramic goods, bricks, tiles and construction products 10 12 01 Waste preparation mixture before thermal processing 10 12 05 Filter cakes from gas treatment 10 12 08 Waste ceramics, bricks, tiles and construction products (after thermal processing) 10 12 10 Solid wastes from gas treatment other than those mentioned in 10 12 09 10 12 12 Wastes from glazing other than those mentioned in 10 12 11 10 13 Waste from manufacture of cement, lime and plaster and articles and products made from them 10 13 01 Waste preparation mixture before thermal processing 10 13 04 Wastes from calcination and hydration of lime 10 13 07 Filter cakes from gas treatment 10 13 10 Wastes from asbestos-cement manufacture other than those mentioned in 10 13 09		
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10 13 14 Waste concrete 11 WASTES FROM CHEMICAL SURFACE TREATMENT AND COATING OF METALS AND	10 13 11	Wastes from cement-based composite materials other than those mentioned in 10 13 09 and 10 13 10
11 WASTES FROM CHEMICAL SURFACE TREATMENT AND COATING OF METALS AND	10 13 13	Solid wastes from gas treatment other than those mentioned in 10 13 12
	10 13 14	Waste concrete
	11	

11 01	Wastes from chemical surface treatment and coating of metals and other materials (for example
	galvanic processes, zinc coating processes, pickling processes, etching, phosphating, alkaline degreasing, anodising)
11 01 10	Filter cakes other than those mentioned in 11 01 09
11 01 14	Degreasing wastes other than those mentioned in 11 01 13
11 02	Wastes from non-ferrous hydrometallurgical processes
11 02 03	Wastes from the production of anodes for aqueous electrolytical processes
11 02 06	Wastes from copper hydrometallurgical processes other than those mentioned in 11 02 05
11 05	Wastes from hot galvanising processes
11 05 01	Hard zinc
11 05 02	Zinc ash
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 01	Ferrous metal filings and turnings
12 01 03	Non-ferrous metal filings and turnings
12 01 05	Plastics shavings and turnings
12 01 13	Welding wastes
12 01 17	Waste blasting material other than those mentioned in 12 01 16
12 01 21	Spent grinding bodies and grinding materials other than those mentioned in 12 01 20
15	WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED
15 01	Packaging (including separately collected municipal packaging waste)
15 01 01	Paper and cardboard packaging
15 01 02	Plastic packaging
15 01 03	Wooden packaging
15 01 04	Metallic packaging
15 01 05	Composite packaging
15 01 06	Mixed packaging
15 01 07	Glass packaging
15 01 09	Textile packaging
15 02	Absorbents, filter materials, wiping cloths and protective clothing
15 02 03	Absorbents, filter materials, wiping cloths and protective clothing other than those mentioned in 15 02 02
16	WASTES NOT OTHERWISE SPECIFIED IN THE LIST
16 01	End-of-life vehicles from different means of transport [including off-road machinery] and wastes from dismantling of end-of-life vehicles and vehicle maintenance (except 13, 14, 16 06 and 16 08)
16 01 03	End-of-life-tyres
16 02	Wastes from electrical and electronic equipment
16 02 14	Discarded equipment other than those mentioned in 16 02 09 to 16 02 13
16 02 16	Components removed from discarded equipment other than those mentioned in 16 02 15
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 06	Batteries and accumulators
16 06 04	Alkaline batteries (except 16 06 03)
16 06 05	Other batteries and accumulators
16 11	Waste linings and refractories
16 11 02	Carbon-based linings and refractories from metallurgical processes others than those mentioned in 16 11 01
16 11 04	Other linings and refractories from metallurgical processes other than those mentioned in 16 11 03
16 11 06	Linings and refractories from non-metallurgical processes others than those mentioned in 16 11 05
17	CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)
17 01	Concrete, bricks, tiles and ceramics
17 01 01	Concrete
17 01 02	Bricks
17 01 03	Tiles and ceramics
17 01 07	Mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06
17 02	Wood, glass and plastic
17 02 01	Wood
17 02 02	Glass
17 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
17 04 05	Iron and steel
17 04 06	Tin
17 04 07	Mixed metals
17 04 11	Cables other than those mentioned in 17 04 10
17 05	Soil (including excavated soil from contaminated sites), stones and dredging spoil
17 05 04	Soil and stones other than those mentioned in 17 05 03
17 05 08	Track ballast other than those mentioned in 17 05 07
17 06	Insulation materials and asbestos-containing construction materials
17 06 01*	Insulation materials containing asbestos
17 06 04	Insulation materials other than those mentioned in 17 06 01 and 17 06 03
17 06 05*	Construction materials containing asbestos
17 08	Gypsum-based construction material
17 08 02	Gypsum-based construction materials other than those mentioned in 17 08 01
17 09	Other construction and demolition wastes
17 09 04	Mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03

19	WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION/INDUSTRIAL USE
19 01	Wastes from incineration or pyrolysis of waste
19 01 02	Ferrous materials removed from bottom ash
19 01 12	Bottom ash and slag other than those mentioned in 19 01 11
19 01 18	Pyrolysis wastes other than those mentioned in 19 01 17
19 01 19	Sands from fluidised beds
19 02	Wastes from physico/chemical treatments of waste (including dechromatation, decyanidation, neutralisation)
19 02 03	Premixed wastes composed only of non-hazardous wastes
19 02 10	Combustible wastes other than those mentioned in 19 02 08 and 19 02 09
19 04	Vitrified waste and wastes from vitrification
19 04 01	Vitrified waste
19 05	Wastes from aerobic treatment of solid wastes
19 05 01	Non-composted fraction of municipal and similar wastes
19 05 02	Non-composted fraction of animal and vegetable waste
19 05 03	Off-specification compost
19 12	Wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 01	Paper and cardboard
19 12 02	Ferrous metal
19 12 03	Non-ferrous metal
19 12 04	Plastic and rubber
19 12 05	Glass
19 12 07	Wood other than that mentioned in 19 12 06
19 12 08	Textiles
19 12 09	Minerals (for example sand, stones)
19 12 10	Combustible waste (refuse derived fuel)
19 12 12	Other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11
19 13	Wastes from soil and groundwater remediation
19 13 02	Solid wastes from soil remediation other than those mentioned in 19 13 01
20	MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS
20 01	Separately collected fractions (except 15 01)
20 01 01	Paper and cardboard
20 01 02	Glass
20 01 08	Biodegradable kitchen and canteen waste
20 01 10	Clothes
20 01 11	Textiles
20 01 34	Batteries and accumulators other than those mentioned in 20 01 33
20 01 36	Discarded electrical and electronic equipment other than those mentioned in 20 01 21, 20 01 23 and 20 01 35

20 01 38	Wood other than that mentioned in 20 01 37
20 01 39	Plastics
20 01 40	Metals
20 01 41	Wastes from chimney sweeping
20 02	Garden and park wastes (including cemetery waste)
20 02 01	Biodegradable waste
20 02 02	Soil and stones
20 03	Other municipal wastes
20 03 01	Mixed municipal waste
20 03 02	Waste from markets
20 03 03	Street-cleaning residues
20 03 07	Bulky waste

Schedule 3 – Emissions and monitoring

There is no monitoring under this schedule.

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.

F	Pa	rt	Α

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				
Measures taken, or intended to				
be taken, to stop the emission				

Parameter			Notification period
(c) Notification requirements for t	he detection of	any significant adverse er	vironmental effect
To b	e notified withir	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	d as soon a	as practicable	
Any more accurate information on the matters for			
notification under Part A.	1 -		
Measures taken, or intended to be taken, to			
prevent a recurrence of the incident			
Measures taken, or intended to be t	aken, 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.			
		<u> </u>	
Name*			
Post			
Signature			

Time periods for notification following detection of a breach of a limit

• authorised to sign on behalf of the operator

Date

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..

"hazardous waste" has the meaning given in the Hazardous Waste (England and Wales) Regulations 2005 No.894, the Hazardous Waste (Wales) Regulations 2005 No. 1806 (W.138), the List of Wastes (England) Regulations 2005 No.895 and the List of Wastes (Wales) Regulations 2005 No. 1820 (W.148).

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

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

Drafting note: only use above definition if condition 4.2.2 (first option) used

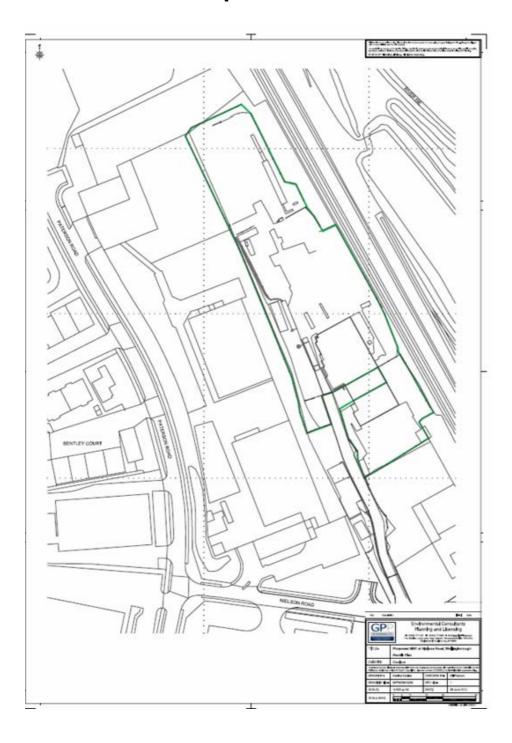
"R" means a recovery operation provided for in Annex II to Directive 2008/98/EC of the European Parliament and of the Council on waste.

"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.

"year" means calendar year ending 31 December.

Schedule 7 - Site plan



END OF PERMIT