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Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Go 4 Greener Waste Management Limited

Former Littleover Transport Depot 201 Slack Lane Derby Derbyshire DE22 3EE

Variation application number

EPR/FB3104FY/V004

Permit number

EPR/FB3104FY

Former Littleover Transport Depot Permit number EPR/FB3104FY

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. All the conditions of the permit have been varied and are subject to the right of appeal.

This variation is to:

- Increase the hazardous waste annual throughput from 1,000 to 3,500 tonnes per year.
- Add 14 additional hazardous EWC codes.
- Remove the restriction of accepting liquid wastes.
- Add shredding within the operating activities for the offensive wastes.

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
Waste Management Licence LT/98/483	02/04/98	Original Permit Issued to Transcycle Limited. Business name change.
Licence Modification LT/98/482	07/10/98	Modification to delete, amend and add conditions.
Licence Modification 2 EAWML 43345 (LT/98/482)	22/08/03	Modification to permit to correct business name.
Transfer Determined EPR/DB3203FR (full transfer of permit EPR/XP3693CT) (EAWML 43245)	06/08/15	Full Transfer of Permit to Shows Waste Management Limited.
Transfer Determined EPR/FB3104FY	21/04/17	Full Transfer of Permit Complete to Go 4 Greener Waste Management Limited.
Variation Determined EPR/FB3104FY	23/03/18	Application to vary the permit to add seven EWC codes, including hazardous, clinical and non-hazardous (offensive) wastes. Throughput of hazardous waste no more than 30 tonnes per annum. Varied permit issued.
Variation Determined EPR/FB3104FY/V003	02/11/18	Application to vary the permit to increase the annual throughput of hazardous waste to 1000

Status log of the permit		
Description	Date	Comments
		tonnes. Also, to change the wording from 'working plan' to 'environmental management system' throughout the permit. Varied permit issued.
Application EPR/FB3104FY/V004 (variation and consolidation)	Duly made 17/07/23	Application to vary the current permit to add additional hazardous waste codes, increase the tonnage acceptance of hazardous waste, remove the restriction of accepting liquids and include the activity of shredding of non-hazardous waste.
Additional information received	05/10/23	Confirmation of the revised tonnages for Hazardous waste will not exceed 10 tonnes per day and the annual 3500 tonnes
Additional information received	07/12/23	Revised Fire Prevention Plan
Additional information received	08/12/23	Revised Site Location Plan
Additional information received	14/12/23	Revised Fire Prevention Plan
Additional information received	18/12/23	Revised Fire Prevention Plan
Additional information received	10/01/24	Revised Fire Prevention Plan
Additional information received	01/02/24	Revised Fire Prevention Plan
Additional information received	28/02/24	Revised Odour Management Plan
Variation determined and consolidation issued EPR/FB3104FY	01/03/24	Varied and consolidated permit issued in modern format

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/FB3104FY

Issued to

Go 4 Greener Waste Management Limited ("the operator")

whose registered office is

201 Slack Lane Derby Derbyshire DE22 3EE

company registration number 6241801

to operate a regulated facility at

Former Littleover Transport Depot 201 Slack Lane Derby Derbyshire DE22 3EE

to the extent set out in the schedules.

The notice shall take effect from 01/03/2024

Name	Date
Ieuan Thomas	01/03/2024

Authorised on behalf of the Environment Agency

Schedule 1

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

Schedule 2 – consolidated permit

Consolidated permit issued as a separate document.

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

EPR/FB3104FY

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/FB3104FY/V004 authorising,

Go 4 Greener Waste Management Limited ("the operator"),

whose registered office is

201 Slack Lane Derby Derbyshire DE22 3EE

company registration number 6241801

to operate waste operations at

Former Littleover Transport Depot 201 Slack Lane Derby Derbyshire DE22 3EE

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

Name	Date
Ieuan Thomas	01/03/2024

Authorised on behalf of the Environment Agency

Conditions

1 Management

1.1 General management

- 1.1.1 The operator shall manage and operate the activities:
 - (a) in accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances, 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 red on the site plan at schedule 7 to this permit.

2.3 Operating techniques

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

- 2.3.2 If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan or other documentation ("plan") specified in schedule 1, table S1.2 or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 2.3.3 Waste shall only be accepted if:
 - (a) it is of a type and quantity listed in schedule 2 tables S2.1, S2.2, S2.3, S2.4; and
 - (b) it conforms to the description in the documentation supplied by the producer and holder.

2.4 Technical requirements

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 WEEE storage

- 2.5.1 Spillage collection facilities and, where appropriate, decanters and cleanser-degreasers shall be provided and used as necessary.
- 2.5.2 WEEE (disassembled spare parts, components and residues) shall be stored in areas provided with a weatherproof covering where appropriate or in containers providing a weatherproof covering where appropriate.

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.

3.3 Noise and vibration

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

3.3.2 The operator shall:

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

3.4 Pests

- 3.4.1 The activities shall not give rise to the presence of pests which are likely to cause pollution, hazard or annoyance outside the boundary of the site. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved pests management plan, have been taken to prevent or where that is not practicable, to minimise the presence of pests on the site.
- 3.4.2 The operator shall:
 - (a) if notified by the Environment Agency, submit to the Environment Agency for approval within the period specified, a pests management plan which identifies and minimises risks of pollution, hazard or annoyance from pests;
 - (b) implement the pests management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.5 Fire prevention

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

4 Information

4.1 Records

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

4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by the Environment Agency.

4.2 Reporting

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

4.3 Notifications

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

Where the operator is a registered company:

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

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

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

In any other case:

- (a) the death of any of the named operators (where the operator consists of more than one named individual);
- (b) any change in the operator's name(s) or address(es); and
- (c) any steps taken with a view to the operator, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership.
- 4.3.5 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:
 - (a) the Environment Agency shall be notified at least 14 days before making the change; and

(b) the notification shall contain a description of the proposed change in operation.

4.4 Interpretation

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

Schedule 1 – Operations

Table S1.1 activities	
Description of activities for waste operations	Limits of activities
Non-Hazardous Waste Treatment and Transfer	
R3: Recycling or reclamation of organic substances which are not used as solvents	Treatment of non-hazardous waste only to consist of physical sorting or separation of waste into different components, chipping, shredding or compaction for disposal (no more than 50 tonnes per day) or recovery.
R4: Recycling/reclamation of metals and metal compounds	Waste types as specified in Table S2.1.
R5: Recycling/reclamation of other	All wastes (excluding inert waste) must be on impermeable surface.
inorganic materials	Inert waste can be treated or stored on hardstanding, in accordance with Table S2.1.
R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where the waste is produced)	The amount of non-hazardous waste stored on site at any one time shall not exceed 450 tonnes, in accordance with Table S2.1.
D9: Physico-chemical treatment not specified elsewhere which results in final compounds or mixtures which are discarded by means of any of the operations numbered D1 to D12	The amount of Inert waste stored on site at any one time shall not exceed 30 tonnes, in accordance with Table S2.1. Subject to any other requirements of this permit wastes shall be stored for no longer than 1 year prior to disposal or 3
D13: Blending or mixing prior to submission to any of the operations numbered D 1 to D 12	No more than 50 tonnes per day of non-hazardous waste to be treated at the site under a D9 activity.
D15: Storage pending any of the operations numbered D1 to D14 (excluding temporary storage, pending collection, on the site where the waste is produced)	
Clinical waste Storage and Transfer	
Storage of hazardous and non-hazardous waste.	From receipt and storage of hazardous and non-hazardous waste on site to its transfer off-site.
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).	All waste shall be stored inside a building.

Table S1.1 activities		
Description of activities for waste operations	Limits of activities	
D15 Storage pending any of the operations numbered D1 to D14 (excluding temporary storage, pending collection, on the site where the waste is produced).	Pharmaceutical, chemical, anatomical and palletised waste shall be stored securely within designated areas of a building.	
	The total amount of waste stored on site at any one time, including both hazardous and non-hazardous healthcare waste, shall not exceed 50 tonnes.	
	The maximum quantity of hazardous waste (in aggregate) that can be stored at the site shall not exceed 50 tonnes at any one time.	
	Waste shall be stored on impermeable surfacing with sealed drainage.	
	Waste shall not be treated.	
	Waste shall not be stored in vehicles or vehicle trailers, unless they are being received for immediate offloading or prepared for imminent transfer (that is, they will be removed from site within 24 hours, or 72 hours if over a weekend).	
	Odorous or biodegradable wastes must be stored securely for no longer than 7 days.	
	The following waste types shall be stored on site for no longer than 6 months:	
	non-infectious medicines (including cytotoxic and cytostatic medicines)	
	dental amalgam	
	other chemicals or other wastes	
	Notwithstanding the limits given above where a shorter storage time period is given in an agreed management plan then that time period shall take precedence.	
	No waste types shall be submitted to this activity other than those wastes specified in Schedule 2, Table S2.2.	
Treatment by shredding of offensive/non-hazardous waste.		
R3 Recycling / reclamation of organic substances which are not used as solvents.	From treatment of waste to storage of shredded waste.	
D9 Physico-chemical treatment.	No more than 50 tonnes per day of offensive/non-hazardous waste shall be treated by shredding.	

Table S1.1 activities	
Description of activities for waste operations	Limits of activities
R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where the waste is produced)	No more than 50 tonnes per day of non-hazardous waste shall be treated at the site under a D9 activity for disposal, in aggregate.
	All shredding shall take place within a building on an impermeable surface with sealed drainage.
D15: Storage pending any of the operations numbered D1 to D14 (excluding temporary storage, pending collection, on the site where the waste is produced)	No more than 50 tonnes of shredded non-hazardous/offensive waste shall be stored on site at any one time.
,	Shredded waste shall be stored within fully enclosed, waterproof and leak-proof containers.
	The shredding of waste shall not change either the maximum storage times for waste on site or the amount that can be stored.
	Bin, container or cart washing equipment shall be purpose- built, contained and located in a designated area of the facility provided with self-contained drainage. The cart or bin wash must be designed to collect and contain all wash waters, including any spray.
	No waste types shall be submitted to this activity other than those non-hazardous wastes specified in Schedule 2, Table S2.3.
Hazardous Waste Storage and Transfer	
R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding	No treatment of hazardous waste allowed.
temporary storage, pending collection, on the site where the waste is produced)	The maximum quantity of hazardous waste (in aggregate) that can be stored at the site shall not exceed 50 tonnes at any one time.
D15: Storage pending any of the operations numbered D1 to D14 (excluding temporary storage, pending collection, on the site where the waste is produced)	Temporary storage of hazardous waste shall not exceed 50 tonnes pending any of the activities listed in Part A (1) Section 5.1, 5.2, 5.3 of the EP Regulations.
	Waste types as specified in Table S2.4.
	All Hazardous wastes must be on impermeable pavement.
	Subject to any other requirements of this permit wastes shall be stored for no longer than 6 months.

Table S1.2 Operating techniques		
Description	Parts	Date Received
Technical guidance for managing clinical waste (EPR5.07)	Sections 2.2, 3.2 and 3.3	24/10/17
Response to Request for Information dated 12/02/2018	Email dated 12/02/2018 at 15:26. Clinical Waste Storage Document Titled "Clinical waste operating techniques".	13/02/18
HSE Guidance Waste 22	Managing Offensive/Hygiene Waste Safely	05/04/23
Sector Guidance Not S5.06: recovery and disposal of hazardous and non-hazardous waste	All	05/04/23
Response to Schedule 5 Notice dated 01/02/2024	Approved Fire Prevention Plan consisting of the following documents:	01/02/24
01/02/2021	Approved Environmental Fire Prevention Plan 2023 (V3)	
	And	
	Email Re: EPR/FB3104FY/V004 Go 4 Greener Waste Management Limited Schedule 5 Notice 2 CRM:0253052 received from Tim Richardson 15/02/2024 08:04	15/02/24
Response to request for information dated 27/02/2024	Approved Odour Management Plan February 2024 Version 7 Document ref: GO4/HC/V011	28/02/2024

Schedule 2 – Waste types

Maximum quantity	The total quantity of waste accepted at the site for the above activity shall be less than 25,000 tonnes a year. Exclusions: • wastes consisting solely of dusts, powders or loose fibres
Waste code	Description
15	Waste packaging, absorbents, wiping cloths, filter materials and protective clothing not otherwise specified
15 01	packaging (including separately collected municipal packaging waste)
15 01 01	paper and cardboard packaging
15 01 02	plastic packaging
15 01 03	wooden packaging
15 01 04	metallic packaging
15 01 05	composite packaging
15 01 06	mixed packaging
15 01 07	glass packaging
15 01 09	textile packaging
15 02	absorbents, filter materials, wiping cloths and protective clothing
15 02 03	absorbents, filter materials, wiping cloths and protective clothing other than those mentioned in 15 02 02
16	Wastes not otherwise specified in the list
16 01	end-of-life vehicles from different means of transport (including off-road machinery) and wastes from dismantling of end-of-life vehicles and vehicle maintenance (except 13, 14, 16 06 and 16 08)
16 01 03	end-of-life tyres
16 01 03 16 02	end-of-life tyres wastes from electrical and electronic equipment
16 02	wastes from electrical and electronic equipment
16 02 16 02 14	wastes from electrical and electronic equipment discarded equipment other than those mentioned in 16 02 09 to 16 02 13 components removed from discarded equipment other than those mentioned in 16
16 02 16 02 14 16 02 16	wastes from electrical and electronic equipment discarded equipment other than those mentioned in 16 02 09 to 16 02 13 components removed from discarded equipment other than those mentioned in 16 02 15
16 02 16 02 14 16 02 16 16 03	wastes from electrical and electronic equipment discarded equipment other than those mentioned in 16 02 09 to 16 02 13 components removed from discarded equipment other than those mentioned in 16 02 15 off-specification batches and unused products
16 02 16 02 14 16 02 16 16 03 16 03 04	wastes from electrical and electronic equipment discarded equipment other than those mentioned in 16 02 09 to 16 02 13 components removed from discarded equipment other than those mentioned in 16 02 15 off-specification batches and unused products inorganic wastes other than those mentioned in 16 03 03
16 02 16 02 14 16 02 16 16 03 16 03 04 16 03 06	wastes from electrical and electronic equipment discarded equipment other than those mentioned in 16 02 09 to 16 02 13 components removed from discarded equipment other than those mentioned in 16 02 15 off-specification batches and unused products inorganic wastes other than those mentioned in 16 03 03 organic wastes other than those mentioned in 16 03 05
16 02 16 02 14 16 02 16 16 03 16 03 04 16 03 06 16 06	wastes from electrical and electronic equipment discarded equipment other than those mentioned in 16 02 09 to 16 02 13 components removed from discarded equipment other than those mentioned in 16 02 15 off-specification batches and unused products inorganic wastes other than those mentioned in 16 03 03 organic wastes other than those mentioned in 16 03 05 batteries and accumulators
16 02 16 02 14 16 02 16 16 03 16 03 04 16 03 06 16 06 16 06 04	wastes from electrical and electronic equipment discarded equipment other than those mentioned in 16 02 09 to 16 02 13 components removed from discarded equipment other than those mentioned in 16 02 15 off-specification batches and unused products inorganic wastes other than those mentioned in 16 03 03 organic wastes other than those mentioned in 16 03 05 batteries and accumulators alkaline batteries (except 16 06 03)
16 02 16 02 14 16 02 16 16 03 16 03 04 16 03 06 16 06 16 06 04 16 06 05	wastes from electrical and electronic equipment discarded equipment other than those mentioned in 16 02 09 to 16 02 13 components removed from discarded equipment other than those mentioned in 16 02 15 off-specification batches and unused products inorganic wastes other than those mentioned in 16 03 03 organic wastes other than those mentioned in 16 03 05 batteries and accumulators alkaline batteries (except 16 06 03) other batteries and accumulators

Table S2.1 Permitte	d waste types and quantities for a non-hazardous waste treatment facility
Maximum quantity	The total quantity of waste accepted at the site for the above activity shall be less than 25,000 tonnes a year. Exclusions: • wastes consisting solely of dusts, powders or loose fibres
Waste code	Description
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 06	dredging spoil other than those mentioned in 17 05 05
17 05 08	track ballast other than those mentioned in 17 05 07
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

Table S2.1 Permitte	d waste types and quantities for a non-hazardous waste treatment facility
Maximum quantity	The total quantity of waste accepted at the site for the above activity shall be less than 25,000 tonnes a year.
	Exclusions:
	wastes consisting solely of dusts, powders or loose fibres
Waste code	Description
20	Municipal wastes (household waste and similar commercial, industrial and institutional wastes) including separately collected fractions
20 01	separately collected fractions (except 15 01)
20 01 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 28	paint, inks, adhesives and resins other than those mentioned in 20 01 27
20 01 30	detergents other than those mentioned in 20 01 29
20 01 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 01 99	other fractions not otherwise specified
20 02	garden and park wastes (including cemetery waste)
20 02 01	biodegradable waste
20 02 02	soil and stones
20 02 03	other non-biodegradable wastes
20 03	other municipal wastes
20 03 01	mixed municipal waste
20 03 02	waste from markets
20 03 03	street-cleaning residues
20 03 07	bulky waste
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Table S2.2 Permitte	d waste types and quantities for Clinical waste storage
Maximum quantity	The total quantity of waste accepted in tables S2.2, S2.3 and S2.4 is limited to 3,500 tonnes of waste per year.
Waste code	Description
15	WASTE PACKAGING, ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED
15 02	absorbents, filter materials, wiping cloths and protective clothing
15 02 02*	commercial, separately collected fractions of absorbents, wiping cloths and protective clothing contaminated by infectious substances
15 02 03	absorbents, filter materials, wiping cloths and protective clothing other than those mentioned in 15 02 02
18	Wastes from human or animal health care and/or related research (except kitchen and restaurant wastes not arising from immediate health care)
18 01	wastes from natal care, diagnosis, treatment or prevention of disease in humans
18 01 03*	wastes whose collection and disposal is subject to special requirements in order to prevent infection
18 01 04	wastes whose collection and disposal is not subject to special requirements in order to prevent infection (for example dressings, plaster casts, linen, disposable clothing, diapers)
18 01 09	medicines other than those mentioned in 18 01 08
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 99	non-infectious offensive waste – municipal, separately collected fractions not from healthcare or research-related sources
	non-infectious sharps, not contaminated with chemicals or medicines – not from healthcare or research-related sources
	infectious waste, not contaminated with chemicals or medicines – municipal, separately collected fractions, not from healthcare or research-related sources (may contain sharps)
20 03	other municipal wastes
20 03 07	non-infectious mattresses, not heavily soiled, from healthcare only

Table S2.3 Permitted waste types and quantities for waste treatment by shredding of offensive/non-hazardous waste.				
Maximum quantity	The total quantity of waste accepted in tables S2.2, S2.3 and S2.4 is limited to 3,500 tonnes of waste per year.			
Waste code	Description			
18	Wastes from human or animal health care and/or related research (except kitchen and restaurant wastes not arising from immediate health care)			
18 01	wastes from natal care, diagnosis, treatment or prevention of disease in humans			
18 01 04	wastes whose collection and disposal is not subject to special requirements in order to prevent infection (for example dressings, plaster casts, linen, disposable clothing, diapers)			

d waste types and quantities for a hazardous waste storage facility			
The total quantity of waste accepted in tables S2.2, S2.3 and S2.4 is limited to 3,500 tonnes of waste per year. Exclusions • wastes consisting solely of dusts, powders or loose fibres			
Description			
Wastes from the manufacture, formulation, supply and use (MFSU) of coatings (paints, varnishes and vitreous enamels), adhesives, sealants and printing inks			
wastes from MFSU and removal of paint and varnish			
waste paint and varnish containing organic solvents or other hazardous substances			
wastes from MFSU of printing inks			
waste ink containing hazardous substances			
wastes from MFSU of adhesives and sealants (including water proofing products)			
waste adhesives and sealants containing organic solvents or other hazardous substances			
Oil wastes and wastes of liquid fuels (except edible oils, and those in chapters 05, 12 and 19)			
waste hydraulic oils			
synthetic hydraulic oils			
waste engine, gear and lubricating oils			
mineral-based non-chlorinated engine, gear and lubricating oils			
oil wastes not otherwise specified			
other emulsions			

-					
Table S2.4 Permitte	d waste types and quantities for a hazardous waste storage facility				
Maximum quantity	The total quantity of waste accepted in tables S2.2, S2.3 and S2.4 is limited to 3,500 tonnes of waste per year. Exclusions • wastes consisting solely of dusts, powders or loose fibres				
Waste code	Description (27 or 1991)				
14	Waste organic solvents, refrigerants and propellants (except 07 and 08)				
14 06	waste organic solvents, refrigerants and foam/aerosol propellants				
14 06 03*	other solvents and solvent mixtures				
15	Waste packaging, absorbents, wiping cloths, filter materials and protective clothing not otherwise specified				
15 01	packaging (including separately collected municipal packaging waste)				
15 01 10*	packaging containing residues of or contaminated by hazardous substances				
15 02	absorbents, filter materials, wiping cloths and protective clothing				
15 02 02*	commercial, separately collected fractions of absorbents, wiping cloths and protective clothing contaminated by infectious substances				
16	Wastes not otherwise specified in the list				
16 05	gases in pressure containers and discarded chemicals				
16 05 04*	gases in pressure containers (including halons) containing hazardous substances				
16 06	batteries and accumulators				
16 06 01*	lead batteries				
16 06 02*	Ni-Cd batteries				
20	Municipal wastes (household waste and similar commercial, industrial and institutional wastes) including separately collected fractions				
20 01	separately collected fractions (except 15 01)				
20 01 13*	solvents				
20 01 19*	pesticides				
20 01 26*	oil and fat other than those mentioned in 20 01 25				
20 01 27*	paint, inks, adhesives and resins containing hazardous substances				

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							
	any malfunction, breakdown or failure of equipment or techniques, ince not controlled by an emission limit which has caused, is 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 t	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 submit	ted as soo	n as practicab	ole				
Any more accurate information on to notification under Part A.	ne matters for						
Measures taken, or intended to be t a recurrence of the incident	aken, to prevent						
Measures taken, or intended to be t limit or prevent any pollution of the which has been or may be caused by	environment						
The dates of any unauthorised emis facility in the preceding 24 months.	sions from the						
Name*		_					
Post							
Signature							
Date							

^{*} authorised to sign on behalf of the operator

Schedule 6 - Interpretation

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

"Annex I" means Annex I to the Waste Framework Directive.

"Annex II" means Annex II to the Waste Framework Directive.

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

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

"building" is a covered structure enclosed on all vertical sides that provides sheltered cover and contains emissions of, for example, noise, particulate matter, odour and litter

"clinical" waste means waste from a healthcare activity (including veterinary healthcare) that:

- a) contains viable micro-organisms or their toxins which are known or reliably believed to cause disease in humans or other living organisms
- b) contains or is contaminated with a medicine that contains a biologically active pharmaceutical agent
- c) is a sharp, or a body fluid or other biological material (including human and animal tissue) containing or contaminated with a hazardous substance

and waste of a similar nature from a non-healthcare activity.

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

"cytotoxic and cytostatic medicines" are medicinal products that possess one or more of the hazardous properties acutely toxic, carcinogenic, mutagenic or toxic for reproduction.

"D" means a disposal operation provided for in Annex I to the Waste Framework Directive.

"emissions to land" includes emissions to groundwater.

"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.

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

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

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

"Hazardous 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.

"healthcare waste" means waste produced during human or animal healthcare, or related research activities. It covers both clinical and offensive waste. Wastes produced by healthcare in the community, and similar types of waste produced by non-healthcare activities are included, for example:

- cosmetic body piercing and body art
- non-medicinal procedures in the hair and beauty sector
- substance abuse

crime scene clean-up

"impermeable surface" means a surface or pavement constructed and maintained to a standard sufficient to prevent the transmission of liquids beyond the pavement surface

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

"medicines" are "medicinal products" as defined in Regulation 130 of Part VIII of the Medicines Act 1968. Waste medicines (or pharmaceutical waste) include:

- expired, unused, spilt and contaminated medical products that are no longer required and need to be disposed of appropriately;
- discarded items contaminated with medicines such as bottles or boxes with residues, gloves, masks, connecting tubing, syringe bodies and drug vials.

"offensive waste" is waste that:

- is not clinical waste
- contains body fluids, secretions or excretions
- falls within waste codes 18 01 04, 18 02 03 or 20 01 99.

"pests" means birds, vermin and insects.

"pollution" includes pollution of the environment, harm to human health and serious detriment to the amenities of the locality, resulting from the permitted activities.

"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 the Waste Framework Directive.

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

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

"sharps" means items that could cause cuts or puncture wounds. They include needles, hypodermic needles, scalpels and other blades, knives, infusion sets, saws, broken glass, and nails.

"Waste code" means the six digit code referable to a type of waste in accordance with the List of Wastes and in relation to hazardous waste, includes the asterisk.

"Waste Framework Directive" or "WFD" means Waste Framework Directive 2008/98/EC of the European Parliament and of the Council on waste, as read in accordance with Schedule 1A to the Environmental Permitting (England and Wales) Regulations 2016.

"year" means calendar year ending 31 December.

When the following terms appear in the waste code list in Schedule 2, table S2.1 and S2.2, those tables 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 – Site plan



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