

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

Day Group Limited
Brentford Aggregate Materials Recycling Facility
Transport Avenue
Brentford
Middlesex
TW8 9HF

Variation application number

EPR/BB3232RX/V002

Permit number

EPR/BB3232RX

Brentford Aggregate Materials Recycling Facility

Permit number EPR/BB3232RX

Introductory note

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

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

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.

The Industrial Emissions Directive (IED) was transposed in England and Wales by the Environmental Permitting (England and Wales)(Amendment) Regulations 2013 on 27 February 2013. This variation implements the changes brought about by the IED for “existing facilities operating newly prescribed activities” and completes the transition of this facility from a waste operation to an IED Installation.

The facility, centred at NGR TQ 16288 78215, recycles and reclaims wastes for the purpose of manufacturing high grade recycled aggregates. The treatment of incinerator bottom ash for recovery is the newly prescribed activity under the IED as described above. It is now a Schedule 1 activity, S5.4 A(1) (b)(iii). There are 2 remaining waste operations; construction and demolition waste recycling and reclamation, and glass recycling.

The aggregated annual quantity of waste that can be accepted at this facility is:

- 175,000 tonnes of slags and ashes;
- 500,000 tones of construction and demolition waste; and
- 100,000 tonnes of glass waste.

There 2 discharges of site surface run-off; one from the construction and demolition operational area to surface water and another from the ash treatment and glass recycling operational areas to foul sewer. These discharges are only made if there is surplus run-off, it is recirculated for a washing plant or dust suppression under normal conditions.

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 |
| Application received EPR/BB3232RX/A001 | Duly made 19/04/2012 | Application for material recycling facility (WML103193) |
| Additional information received | 09/05/2012 | Amendment to operating techniques document to include maintenance of site interceptors – Section 4.1.2 |
| Permit determined | 31/05/2012 | Permit issued to Day Group Limited. |
| Application EPR/BB3232RX/V002 | Duly made 19/09/2014 | Application to vary and update the permit to IED conditions. (variation and consolidation) |
| Variation determined (Billing ref: HP3132WR) | 09/10/2015 | Varied and consolidated permit issued in 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/BB3232RX

Issued to

Day Group Limited (“the operator”)

whose registered office is

**Day Group House
Transport Avenue
Brentford
Middlesex
TW8 9HF**

company registration number **00432417**

to operate a regulated facility at

**Brentford Aggregate Materials Recycling Facility
Transport Avenue
Brentford
Middlesex
TW8 9HF**

to the extent set out in the schedules.

The notice shall take effect from 09/10/2015

| Name | Date |
|----------------|------------|
| Rebecca Warren | 09/10/2015 |

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 2010

Permit number

EPR/BB3232RX

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/BB3232RX/V002 authorising,

Day Group Limited (“the operator”),

whose registered office is

**Day Group House
Transport Avenue
Brentford
Middlesex
TW8 9HF**

company registration number **00432417**

to operate an installation and waste operations at

**Brentford Aggregate Materials Recycling Facility
Transport Avenue
Brentford
Middlesex
TW8 9HF**

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

| Name | Date |
|----------------|------|
| Rebecca Warren | DATE |

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 (A1 to A3), 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 (A1 to A3), 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 (A1 to A3), 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 table(s) S2.2, S2.3 and S2.4; 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.

3 Emissions and monitoring

3.1 Emissions to water, air or land

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

3.2 Emissions of substances not controlled by emission limits

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

3.3 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 and S3.2.

3.5.2 The operator shall maintain records of all monitoring required by this permit including records of the taking and analysis of samples, instrument measurements (periodic and continual), calibrations, examinations, tests and surveys and any assessment or evaluation made on the basis of such data.

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 and S3.2 unless otherwise agreed in writing by the Environment Agency.

4 Information

4.1 Records

4.1.1 All records required to be made by this permit shall:

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

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

4.2 Reporting

4.2.1 The operator shall send all reports and notifications required by the permit to the Environment Agency using the contact details supplied in writing by the Environment Agency.

4.2.2 For the following activities referenced in Schedule 1, table S1.1 (A1 to A3), 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 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:

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

In any other case:

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

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

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

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

4.4 Interpretation

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

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

Schedule 1 – 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 |
| A1 | S5.4 A(1) (b)(iii) | <p>Recovery or a mix of recovery and disposal of non-hazardous waste with a capacity exceeding 75 tonnes per day involving the treatment of slags and ashes.</p> <p>R4: Recycling/reclamation of metals and metal compounds</p> <p>R5: Recycling/reclamation of other inorganic materials</p> | <p>From receipt of permitted waste through to treatment and recovery of by-products (incinerator bottom ash aggregate).</p> <p>Treatment of incinerator bottom ash in an enclosed building and on an impermeable surface with sealed drainage.</p> <p>Waste types as specified in Table S2.2.</p> |
| Directly Associated Activity | | | |
| A2 | Storage of waste | <p>Storage of incinerator bottom ash on impermeable surface with sealed drainage system prior to treatment.</p> <p>Storage of processed incinerator bottom ash aggregate on impermeable surface with sealed drainage system.</p> <p>Storage of ferrous/non-ferrous metals from treatment of incinerator bottom ash.</p> <p>R13: Storage of waste pending the operations numbered R1, R4 and R5 (excluding temporary storage, pending collection, on the site where it is produced).</p> | <p>From receipt of waste to despatch off-site for recovery.</p> <p>Waste types as specified in Table S2.2.</p> |
| A3 | Process water collection and storage | Collection and storage of process water comprising site surface water run-off from operational areas in settlement pits. | From the collection of process water comprising site surface water run-off from operational areas to re-use within the facility or discharge off site. |

| Table S1.1 activities | | |
|---|---|--|
| Activity reference | Description of activities for waste operations | Limits of activities |
| A4 Construction and demolition recycling and reclamation | <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>R4: Recycling/reclamation of metals and metal compounds.</p> <p>R5: Recycling/reclamation of other inorganic compounds.</p> | <p>Treatment consisting only of sorting, separation, screening, baling, shredding, crushing, blending and compaction of waste in to different components for recovery.</p> <p>There shall be no treatment in shredders of metal waste.</p> <p>Inert waste shall be stored and treated on hard standing, all other wastes shall be stored and treated on an impermeable surface with a sealed drainage system.</p> <p>Waste types as specified in Table 2.3.</p> |
| A5 Glass recycling | <p>D15: Storage pending any of the operations numbered D1 to D14 (excluding temporary storage, pending collection, on the site where it is produced).</p> <p>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 to D8 and D10 to D12.</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>R4: Recycling/reclamation of metals and metal compounds.</p> <p>R5: Recycling/reclamation of other inorganic compounds.</p> | <p>Treatment consisting only of sorting, separation, screening, baling, shredding, crushing, blending and compaction of waste in to different components for disposal (no more than 50 tonnes per day) or recovery.</p> <p>Inert waste shall be stored and treated on hard standing, all other wastes shall be stored and treated on an impermeable surface with a sealed drainage system.</p> <p>There shall be no treatment in shredders of metal waste.</p> <p>Waste types as specified in Table 2.4.</p> |

| Table S1.2 Operating techniques | | |
|--|--|----------------------|
| Description | Parts | Date Received |
| Application BB3232RX/A001 | Summary of Management System – DAY.B2.03 | 12/03/2012 |
| Application BB3232RX/A001 | Amended Operating Techniques – DAYB4.10 | 09/05/2012 |

Schedule 2 – Waste types, raw materials and fuels

| Raw materials and fuel description | Specification |
|------------------------------------|---------------|
| -- | -- |

| | |
|-------------------------|--|
| Maximum quantity | Annual throughput shall not exceed 175,000 tonnes. |
| Exclusions | Wastes having the following characteristics shall not be accepted: <ul style="list-style-type: none"> • 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 |
| 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 01 | wastes from incineration or pyrolysis of waste |
| 19 01 12 | bottom ash and slag other than those mentioned in 19 01 11 |

| | |
|-------------------------|--|
| Maximum quantity | Annual throughput shall not exceed 500,000 tonnes. |
| Exclusions | Wastes having the following characteristics shall not be accepted: <ul style="list-style-type: none"> • 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 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 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 |
| 10 | Wastes from thermal processes |
| 10 09 | wastes from casting of ferrous pieces |
| 10 09 03 | furnace slag |

Table S2.3 Permitted waste types and quantities for construction and demolition recycling and reclamation facility

| | |
|-------------------------|--|
| Maximum quantity | Annual throughput shall not exceed 500,000 tonnes. |
| Exclusions | Wastes having the following characteristics shall not be accepted: <ul style="list-style-type: none"> • 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 |
| 10 09 06 | casting cores and moulds which have not undergone pouring other than those mentioned in 10 09 05 |
| 10 09 08 | casting cores and moulds which have undergone pouring other than those mentioned in 10 09 07 |
| 10 10 | wastes from casting of non-ferrous pieces |
| 10 10 03 | furnace slag |
| 10 10 06 | casting cores and moulds which have not undergone pouring, other than those mentioned in 10 10 05 |
| 10 10 08 | casting cores and moulds which have undergone pouring, other than those mentioned in 10 10 07 |
| 10 12 | wastes from manufacture of ceramic goods, bricks, tiles and construction products |
| 10 12 08 | waste ceramics, bricks, tiles and construction products (after thermal processing) |
| 10 12 12 | wastes from glazing other than those mentioned in 10 12 11 |
| 10 13 | wastes from manufacture of cement, lime and plaster and articles and products made from them |
| 10 13 14 | waste concrete and concrete sludge |
| 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 07 | glass packaging |
| 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 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 |

| Table S2.3 Permitted waste types and quantities for construction and demolition recycling and reclamation facility | |
|---|--|
| Maximum quantity | Annual throughput shall not exceed 500,000 tonnes. |
| Exclusions | Wastes having the following characteristics shall not be accepted: <ul style="list-style-type: none"> • Consisting solely or mainly of dusts, powders or loose fibres; • Wastes that are in a form which is either sludge or liquid. |
| Waste code | Description |
| 17 04 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 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 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 the preparation of water intended for human consumption and water for industrial use |
| 19 01 | wastes from incineration or pyrolysis of waste |
| 19 01 02 | ferrous materials removed from bottom ash |
| 19 01 19 | sands from fluidised beds |
| 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 03 | non-ferrous metal |
| 19 12 05 | glass |
| 19 12 09 | minerals (for example sand, stones) |
| 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 02 | glass |

| Table S2.4 Permitted waste types and quantities for glass recycling facility | |
|---|--|
| Maximum quantity | Annual throughput shall not exceed 100,000 tonnes. |
| Exclusions | Wastes having the following characteristics shall not be accepted: <ul style="list-style-type: none"> • 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 |
| 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 07 | glass packaging |
| 17 | Construction and demolition wastes (including excavated soil from contaminated sites) |
| 17 02 | wood, glass and plastic |
| 17 02 02 | glass |
| 19 | Wastes from waste management facilities, off-site waste water treatment plants and the preparation of water intended for human consumption and water for industrial use |
| 19 12 | wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified |
| 19 12 05 | glass |
| 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 02 | glass |

Schedule 3 – Emissions and monitoring

| Table S3.1 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 |
| Discharge point 'A' Emission to Grand Union Canal on drawing number 2568/03 Rev D in application EPR/BB3232RX/A001 | Surface water run-off which has been discharged through an interceptor | No parameters set | No limit set | -- | -- | Visual assessment – no visible oil or grease. |

| Table S3.2 Point source emissions to sewer, effluent treatment plant or other transfers off-site– emission limits and monitoring requirements | | | | | | |
|--|--|-------------------|---------------------------|-------------------------|-----------------------------|--------------------------------------|
| Emission point ref. & location | Source | Parameter | Limit (incl. Unit) | Reference period | Monitoring frequency | Monitoring standard or method |
| Emission to foul sewer on drawing number 2568/03 Rev D in application EPR/BB3232RX/A001 | Surface water run-off which has been discharged through an interceptor | No parameters set | No limit set | -- | -- | -- |

Schedule 4 – Reporting

| Parameter | Emission or monitoring point/reference | Reporting period | Period begins |
|-----------|--|------------------|---------------|
| -- | -- | -- | -- |

| Parameter | Units |
|--|--------|
| Incinerator bottom ash processed | tonnes |
| Incinerator bottom ash imported | tonnes |
| Ferrous metals recovered | tonnes |
| Non-ferrous metals recovered | tonnes |
| Incinerator bottom ash aggregate recovered | Tonnes |

| Parameter | Frequency of assessment | Units |
|--------------------|-------------------------|---|
| Water usage | Annually | m ³ per tonne of processed ash |
| Energy usage | Annually | MWh per processed ash |
| Raw materials used | Annually | tonnes |

| Media/parameter | Reporting format | Date of form |
|------------------------------|---|----------------|
| Water usage | Form Water Usage 1 or other form as agreed in writing by the Environment Agency | 9 October 2015 |
| Energy usage | Form Energy 1 or other form as agreed in writing by the Environment Agency | 9 October 2015 |
| Other performance indicators | Form Performance 1 or other form as agreed in writing by the Environment Agency | 9 October 2015 |
| Waste returns | E-waste return form | |

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 | |
| 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.

“bottom ash” means ash falling through the grate transported by the grate.

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

“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 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 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 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).

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

“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 (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.

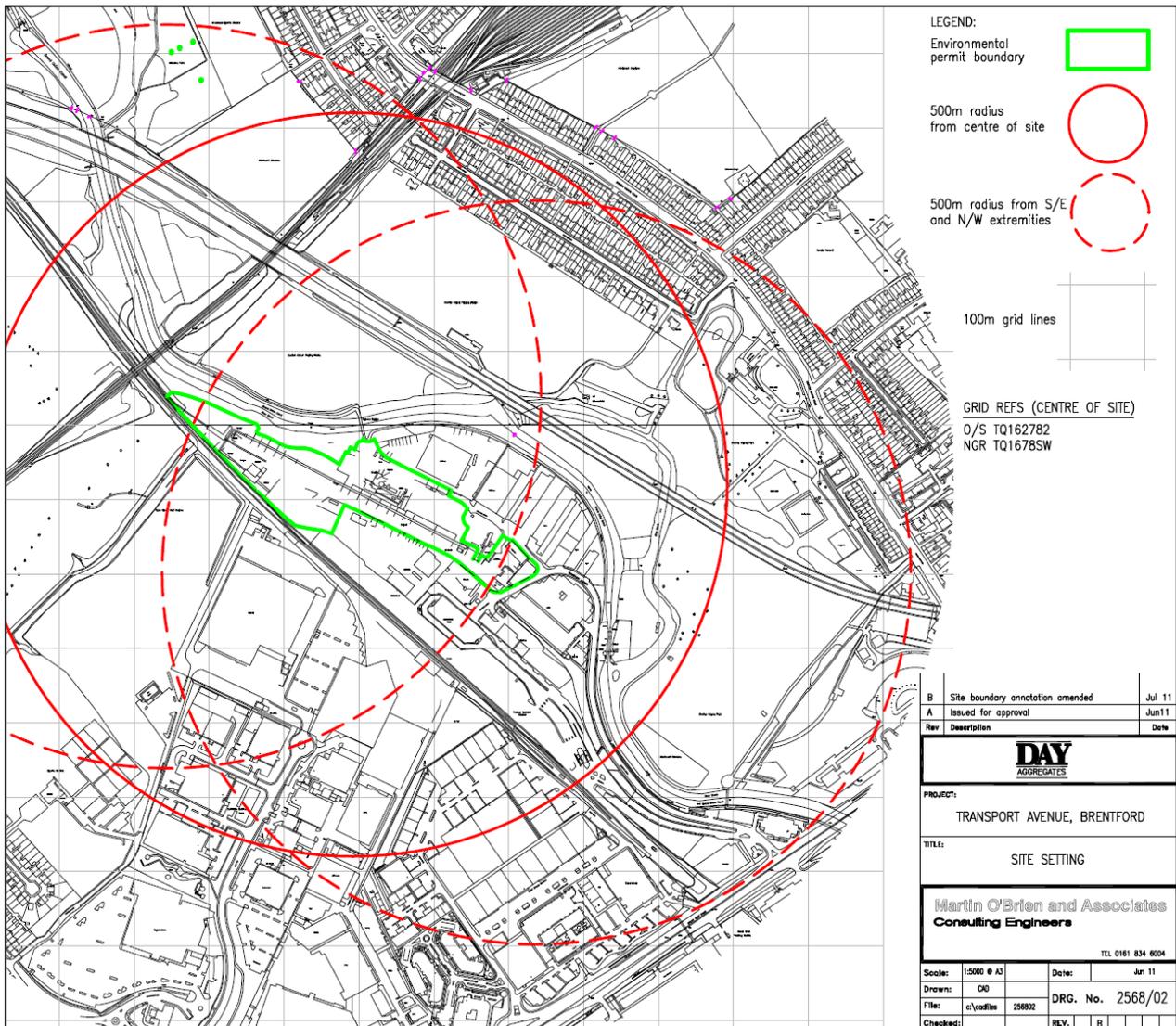
Where a minimum limit is set for any emission parameter, for example pH, reference to exceeding the limit shall mean that the parameter shall not be less than that limit.

Unless otherwise stated, any references in this permit to concentrations of substances in emissions into air means:

- in relation to emissions from combustion processes, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 3% dry for liquid and gaseous fuels, 6% dry for solid fuels; and/or

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

Schedule 7 – Site plan



END OF PERMIT

Permit Number: BB3232RX

Operator: Day Group Limited

**Facility: Brentford Aggregate Materials
Recycling Facility**

**Form Number: Water Usage 1/9 October
2015**

Reporting of Water Usage for the year

| Water Source | Usage (m³/year) | Specific Usage (m³/unit output) |
|--------------------------|-----------------------------------|---|
| Mains water | | |
| Site borehole | | |
| River abstraction | | |
| TOTAL WATER USAGE | | |

Operator's comments:

Signed

Date.....

(authorised to sign as representative of Operator)

Permit Number: BB3232RX

Operator: Day Group Limited

**Facility: Brentford Aggregate Materials
Recycling Facility**

Form Number: Energy 1/9 October 2015

Reporting of Energy Usage for the year

| Energy Source | Energy Usage | | Specific Usage (MWh/unit output) |
|--------------------|--------------|----------------------|----------------------------------|
| | Quantity | Primary Energy (MWh) | |
| Electricity * | MWh | | |
| Natural Gas | MWh | | |
| Gas Oil | tonnes | | |
| Recovered Fuel Oil | tonnes | | |
| Biogas | tonnes | | |
| TOTAL | - | | |

* Conversion factor for delivered electricity to primary energy = 2.4

| |
|----------------------|
| Operator's comments: |
|----------------------|

Signed

Date.....

(Authorised to sign as representative of Operator)

Permit Number: BB3232RX

Operator: Day Group Limited

**Facility: Brentford Aggregate Materials
Recycling Facility**

**Form Number: Performance 1/9 October
2015**

Reporting of other performance indicators for the period DD/MM/YYYY to DD/MM/YYYY

| Parameter | Units |
|--|--------------|
| Incinerator bottom ash processed | tonnes |
| Incinerator bottom ash imported | tonnes |
| Ferrous metals recovered | tonnes |
| Non-ferrous metals recovered | tonnes |
| Incinerator bottom ash aggregate recovered | tonnes |
| Total raw material used | tonnes |

Operator's comments:

Signed

Date.....

(Authorised to sign as representative of Operator)