

Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

Ballast Phoenix Limited

Johnsons Lane IBA Recycling Facility

Johnsons Lane

Widnes

Cheshire

WA8 0SJ

Permit number

EPR/DP3631WQ

Johnsons Lane IBA Recycling Facility

Permit number EPR/DP3631WQ

Introductory note

This introductory note does not form a part of the permit

The main features of the permit are as follows:

The proposed IBA facility will be located at Johnsons Lane Widnes at grid reference SJ 53577 85868. The facility is bordered to the north by a sewage sludge treatment plant, to the south by undeveloped grassland, to the east by a disused railway embankment, and to the west by undeveloped grassland, a community waste collection site and industrial units / waste storage treatment sites.

The permit implements primarily the relevant requirements of the EU Directives on Industrial Emissions and Waste (Waste Framework Directive).

The IBA processing facility will comprise:

- Receipt and acceptance of unprocessed incinerator bottom ash (IBA) on an area with an impermeable surface and sealed drainage;
- Storage of IBA on an impermeable surface for a period of time for conditioning prior to further processing;
- Storage of surface water run-off in a lagoon;
- Processing of conditioned IBA in an enclosed building comprising vibrating screens and magnetic separation to remove the ferrous and non-ferrous metals and grading the product into different sizes;
- External screening of processed IBA using a mobile screening plant; and
- Storage of processed IBA and metals on an impermeable surface prior to despatch off-site for recovery.

The Johnsons Lane IBA Recycling facility will accept up to 250,000 tonnes of IBA per annum from off-site incinerators that burn and process municipal solid waste to produce incinerator bottom ash aggregate (IBAA). The IBAA is generally accepted as a replacement for the majority of primary aggregates by both UK and European standards.

Unprocessed IBA will be transferred from the site of production to the facility in covered vehicles. IBA is quenched before being transported, which means that it is carried in a moist condition preventing dust emissions during transportation. During the handling process, the IBA remains in a moist condition.

The IBA will be processed within an enclosed building in accordance with the operator's Environmental Management System and operation control procedures. This includes the inspection of the material prior to processing and ensures the material is suitable for mechanical treatment. An Environmental Management System (EMS) will be in place prior to the commencement of site commissioning.

There is a point source emission to surface water sewer. Rainwater from building roofs will be collected in a storage tank for dust suppression. Excess rainwater and surface water run-off from within the IBA facility is collected in a lagoon for dust suppression and used in the conditioning of the IBA stockpiles. During periods of high rainfall, excess water will be discharged to the surface water sewer. A lagoon monitoring plan will be in place during the operational life of the facility. Discharge of water from the storage lagoon to the surface water sewer as part of routine site operations is not authorised by this environmental permit.

Site surfaces will meet an appropriate industry standard taking into account the proposed plant and equipment to be used. All liquid tanks, whose emissions to water or land could cause pollution, will be contained in adequate bunding constructed in line with industry best practice standards and sized to contain 110% of the contents of the largest tank or 25% of the total tankage within a bund, whichever is the greater.

Mersey Estuary (Special Protection Area and Ramsar site) is located within 10 km of the proposed facility. There are seven non-statutory habitat sites within 2 km of the proposed facility. Assessment by the Environment Agency shows that emissions from the Installation are unlikely to have an adverse impact on interest features of the ecological sites.

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

Status log of the permit		
Description	Date	Comments
Application EPR/DP3631WQ/A001	Duly made 03/11/15	Application for an incinerator bottom ash (IBA) Recycling Facility.
Additional information received	21/01/16	Response to Schedule 5 notice dated 17/12/15.
Additional information received	15/02/16	Response to Schedule 5 notice dated 05/02/16.
Permit determined EPR/DP3631WQ (PAS Billing ref: DP3631WQ)	10/03/16	Permit issued to Ballast Phoenix Limited.

End of introductory note

Permit

The Environmental Permitting (England and Wales) Regulations 2010

Permit number

EPR/DP3631WQ

The Environment Agency hereby authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2010

Ballast Phoenix Limited (“the operator”),

whose registered office is

1 Victoria Stables

Essex Way

Bourne

Lincolnshire

PE10 9JZ

company registration number 03290431

to operate an installation at

Johnsons Lane IBA Recycling Facility

Johnsons Lane

Widnes

Cheshire

WA8 0SJ

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

Name	Date
Rebecca Warren	10/03/2016

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 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 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 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 S2.2; 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.
- 2.3.7 Hazardous waste shall not be mixed, either with a different category of hazardous waste or with other waste, substances or materials, unless it is authorised by schedule 1 table S1.1 and appropriate measures are taken.

2.4 Improvement programme

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

2.5 Pre-operational conditions

- 2.5.1 The activities shall not be brought into operation until the measures specified in schedule 1 table S1.4 have been completed.

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 table S3.1.
- 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 table S3.1;
 - (b) process monitoring specified in table 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 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.5.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate), where available, unless otherwise agreed in writing by the Environment Agency.
- 3.5.4 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 table S3.1 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 A report or reports on the performance of the activities over the previous year shall be submitted to the Environment Agency by 31 January (or other date agreed in writing by the Environment Agency) each year. The report(s) shall include as a minimum:

- (a) a review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data;
- (b) the annual production /treatment data set out in schedule 4 table S4.2; and
- (c) the performance parameters set out in schedule 4 table S4.3 using the forms specified in table S4.4 of that schedule.

4.2.3 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by the Environment Agency, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:

- (a) in respect of the parameters and emission points specified in schedule 4 table S4.1;
- (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.4; and
- (c) giving the information from such results and assessments as may be required by the forms specified in those tables.

4.2.4 The operator shall, unless notice under this condition has been served within the preceding four years, submit to the Environment Agency, within six months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.

4.2.5 Within 1 month of the end of each quarter, the operator shall submit to the Environment Agency using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.

4.3 Notifications

4.3.1 In the event:

- (a) that the operation of the activities gives rise to an incident or accident which significantly affects or may significantly affect the environment, the operator must immediately—
 - (i) inform the Environment Agency,
 - (ii) take the measures necessary to limit the environmental consequences of such an incident or accident, and
 - (iii) take the measures necessary to prevent further possible incidents or accidents;
- (b) of a breach of any permit condition the operator must immediately—
 - (i) inform the Environment Agency, and
 - (ii) take the measures necessary to ensure that compliance is restored within the shortest possible time;

- (c) of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the operator must immediately suspend the operation of the activities or the relevant part of it until compliance with the permit conditions has been restored.

4.3.2 Any information provided under condition 4.3.1 (a)(i), or 4.3.1 (b)(i) where the information relates to the breach of a limit specified in the permit, shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.

4.3.3 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.

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

4.3.7 Where the operator has entered into a climate change agreement with the Government, the Environment Agency shall be notified within one month of:

- (a) a decision by the Secretary of State not to re-certify the agreement;
- (b) a decision by either the operator or the Secretary of State to terminate the agreement; and
- (c) any subsequent decision by the Secretary of State to re-certify such an agreement.

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) Recovery or a mix of recovery and disposal of non-hazardous waste with a capacity exceeding 75 tonnes per day involving treatment of slags and ashes.	R4: Recycling/reclamation of metals and metal compounds R5: Recycling/reclamation of other inorganic materials	From receipt of permitted waste to treatment and despatch off-site for recovery. Treatment of incinerator bottom ash consisting of crushing, separation and screening shall be carried out in an enclosed building and on an impermeable surface with a sealed drainage system. External screening of processed incinerator bottom ash shall be carried out using mobile screening plant at the location specified in the Application. Waste types suitable for acceptance are limited to those specified in Table S2.2.
Directly Associated Activity			
A2	Storage of waste pending recovery	R13: Storage of waste pending the operations numbered R4 and R5 (excluding temporary storage, pending collection, on the site where it is produced).	Undertaken in relation to Activity A1. Storage of incinerator bottom ash on an impermeable surface with a sealed drainage system prior to treatment in enclosed building. Waste types suitable for acceptance are limited to those specified in Table S2.2.
A3	Storage of processed materials	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)	Undertaken in relation to Activity A1. From the storage of processed materials to despatch off-site for use or recovery.

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
			Storage of processed metals (ferrous and non-ferrous) and processed incinerator bottom ash on an impermeable surface with a sealed drainage system.
A4	Raw material storage	Storage of raw materials including lubrication oil.	Undertaken in relation to Activity A1. From the receipt of raw materials to despatch for use within the facility.
A5	Process water storage and discharge	Storage of surface water run-off in one site storage lagoon and discharge to surface water sewer.	Undertaken in relation to Activity A1. From the receipt of surface water run-off arising from IBA storage to despatch for re-use on IBA storage piles or discharge to surface water sewer. The discharge of water from the storage lagoon to the surface water sewer shall be as specified in the Application only.
A6	Surface water collection and storage	Collection and storage of uncontaminated roof water in one storage tank	Undertaken in relation to Activity A1. From the receipt of roof water to despatch for re-use on storage areas or transfer to on site storage lagoon.

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application EPR/DP3631WQ/A001	Information provided in response to Appendix 5, Part B3 of the application form – Waste acceptance and Storage Procedures. <u>Other documents:</u> <ul style="list-style-type: none"> • Best Available Techniques Assessments • Control of Dust and Debris Statement • Particulate Monitoring Protocol • Proposed Monitoring Locations 	03/11/15

Table S1.2 Operating techniques		
Description	Parts	Date Received
Response to Schedule 5 Notice dated 17/12/15	Response to questions detailing: <ul style="list-style-type: none"> • Site surface cleaning; • Emissions to surface water sewer; • Storage of waste at any one time; • Lagoon monitoring plan; • Fugitive Emissions Management Plan & Risk Assessment; • Waste Acceptance Criteria; • Accident Management Plan 	21/01/16

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC1	The operator shall submit a written report to the Environment Agency on the implementation of its Environmental Management System (EMS) and the progress made in the accreditation of the system by an external body or if appropriate submit a schedule by which the EMS will be subject to accreditation.	12 months following the commencement of site operations.
IC2	The operator shall submit a post-commissioning report to the Environment Agency which shall include, but not be limited to: <ul style="list-style-type: none"> • a review of the environmental performance of the facility against the design parameters set out in the Application; • a review of the performance of the facility against the conditions of this permit and the pre-commissioning report proposals; and • details of procedures developed during commissioning for achieving and demonstrating compliance with permit conditions 	Within 4 months of the completion of commissioning.

Table S1.4 Pre-operational measures	
Reference	Pre-operational measures
1	<p>At least six months (or any other date as agreed with the Environment Agency) prior to the commencement of commissioning of the installation, the operator shall submit a written copy of the site Environmental Management System (EMS) and make available for inspection all documents and procedures which form part of the site EMS.</p> <p>The EMS shall cover all activities at the installation and shall be in accordance with the Environment Agency Sector Guidance Note IPPC S5.06 – Guidance for the Recovery and Disposal of Hazardous and Non Hazardous Waste. The EMS shall include the techniques the operator relies upon to manage the operation, closure and decommissioning of the site. The documents and procedures set out in the EMS shall form the written management system referenced in condition 1.1.1 (a) of the permit.</p> <p>No site operations shall commence or waste accepted at the installation unless the Environment Agency has given prior written permission under this condition.</p>
2	At least six months (or any other date as agreed with the Environment Agency) prior to the commencement of commissioning of the installation, the operator shall submit a commissioning plan to the Environment Agency along with timescales for

Table S1.4 Pre-operational measures	
Reference	Pre-operational measures
	<p>implementation. The plan shall be designed to demonstrate that permit conditions will be met under all anticipated operating conditions and shall also confirm the commissioning programme, detail plant monitoring protocols, assess the performance of all site infrastructure against design parameters and monitor any abnormal waste generated during commissioning.</p> <p>No site operations shall commence or waste accepted at the installation until the Environment Agency has given written approval of the commissioning plan. The plan shall be implemented in accordance with the Environment Agency's written approval.</p>
3	<p>At least four weeks (or any other date as agreed in writing with the Environment Agency) prior to the commencement of commissioning of the installation, the operator shall provide written evidence to the Environment Agency of the Technically Competent Manager (TCM) at the proposed installation. The report shall confirm that the person(s) hold the relevant qualifications under the Energy and Utilities Skill (ESA) scheme or other equivalent scheme for the operation of the incinerator bottom ash facility.</p> <p>No site operations shall commence at the installation unless the Environment Agency has given prior written permission under this condition.</p>
4	<p>At least six months (or any other date as agreed with the Environment Agency) prior to the commencement of commissioning of the installation, the operator shall ensure that a review of the integrity of the site surfacing is carried out by a qualified engineer.</p> <p>The review shall compare the integrity of the site surfacing against the requirements of Section 2.2.5 of the Sector Guidance Note IPPC S5.06 – <i>Guidance for the Recovery and Disposal of Hazardous and Non Hazardous Waste</i> and the relevant British Construction Standard. The review shall identify any measures necessary to meet those requirements and propose a timescale for implementing them. A written report of the review shall be submitted to the Environment Agency detailing the reviews findings and recommendations.</p> <p>Remedial action shall be taken to ensure that the site surfacing meets the standards set out in the above documents and implement the maintenance and inspection regime.</p> <p>No site operations shall commence or waste accepted at the installation unless the Environment Agency has given prior written permission under this condition.</p>

Schedule 2 – Waste types, raw materials and fuels

Table S2.1 Raw materials and fuels	
Raw materials and fuel description	Specification
Fuel oil	Sulphur content not exceeding 0.1% by mass.

Table S2.2 Permitted waste types and quantities for treatment of incinerator bottom ash (Activity A1)	
Maximum quantity	Annual throughput shall not exceed 250,000 tonnes.
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

Schedule 3 – Emissions and monitoring

Table S3.1 Point source emissions to sewer, effluent treatment plant or other transfers off-site – emission limits and monitoring requirements						
Emission point ref. & location [note 1]	Source	Parameter	Limit (incl. Unit)	Reference period	Monitoring frequency	Monitoring standard or method
S1 on site plan in schedule 7 emission to United Utilities surface water sewer system	Site lagoon	No parameter set	No limit set	--	--	--

Note 1 – The discharge of water from the storage lagoon to the surface water sewer system shall be as specified in the Application only.

Table S3.2 Process monitoring requirements				
Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
Process building; IBA and IBAA storage pads	Odour	Daily	Olfactory monitoring	Odour detection at the site boundary
Process building; IBA and IBAA storage pads	Dust	Daily	Visual assessment	--
Oil storage tanks	Integrity checks	Weekly	Visual assessment	--

Schedule 4 – Reporting

Parameters, for which reports shall be made, in accordance with conditions of this permit, are listed below.

Table S4.1 Reporting of monitoring data			
Parameter	Emission or monitoring point/reference	Reporting period	Period begins
None required	--	--	--

Table S4.2 Annual production/treatment	
Parameter	Units
Incinerator bottom ash processed	tonnes
Incinerator bottom ash aggregate recovered	tonnes
Ferrous metals recovered	tonnes
Non-ferrous metals recovered	tonnes

Table S4.3 Performance parameters		
Parameter	Frequency of assessment	Units
Water usage	Annually	tonnes or m ³
Energy usage	Annually	MWh
Raw material usage	Annually	tonnes or m ³

Table S4.4 Reporting forms		
Media/parameter	Reporting format	Date of form
Water usage	Form water usage 1 or other form as agreed in writing by the Environment Agency	10/03/16
Energy usage	Form energy 1 or other form as agreed in writing by the Environment Agency	10/03/16
Other performance indicators	Form performance 1 or other form as agreed in writing by the Environment Agency	10/03/16
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.

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

“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.

“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.

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

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

“separation” means separating wastes into different material types, components and grades.

“sorting” means sorting that may be undertaken by hand or machinery. Sorting enables materials to be processed and recycled appropriately. It may involve separation of different waste types or the separation of different metal types including different ferrous metals, non-ferrous metals and non-metallic materials (e.g. paper and plastic). The sorted metals are graded by visual inspection, supplemented by chemical and other laboratory tests. The physical sorting may be assisted by conveyors and electromagnets.

“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.

