

## Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

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J. and A. Young (Leicester) Limited

J. and A. Young (Leicester) Limited  
Dartmouth Road  
Smethwick  
West Midlands  
B66 1AS

Permit number  
EPR/MB3931RU

# J. and A. Young (Leicester) Limited

## Permit number EPR/MB3931RU

### Introductory note

#### **This introductory note does not form a part of the permit**

The main features of the permit are as follows.

The core business is plastic recycling, however, the company may collect mixed articulated loads of separately collected recyclables and therefore will also handle other dry recyclable wastes.

The site is performing a treatment activity of manual sorting and baling.

All waste received is weighed on a weighbridge. The recyclable material is then stored on the concreted yard area prior to being transferred into the building for baling as necessary. The material is then loaded on to an articulated vehicle or export container to be taken for further processing.

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

#### **Status log of the permit**

| <b>Description</b>               | <b>Date</b>             | <b>Comments</b>   |
|----------------------------------|-------------------------|---|
| Application<br>EPR/MB3931RU/A001 | Duly made<br>11/02/2013 |   |
| Permit determined                | 15/04/2013              | Permit issued to J. And A. Young<br>(Leicester) Limited |

End of introductory note

# Permit

The Environmental Permitting (England and Wales) Regulations 2010

**Permit number**  
**EPR/MB3931RU**

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

**J. and A. Young (Leicester) Limited** (“the operator”),

whose registered office is

**15 Newland**  
**Lincoln**  
**LN1 1XG**

company registration number **01222186**

to operate waste operations at

**J. and A. Young (Leicester) Limited**  
**Dartmouth Road**  
**Smethwick**  
**West Midlands**  
**B66 1AS**

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

| Name                | Date                 |
|---------------------|----------------------|
| <b>Nathan Price</b> | <b>15 April 2013</b> |

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 green on the site plan at schedule 7 to this permit.

## **2.3 Operating techniques**

- 2.3.1 (a) The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.
- (b) If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan specified in schedule 1, table S1.2 or otherwise required under this permit 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.
- 2.3.2 Waste shall only be accepted if:
- (a) it is of a type and quantity listed in schedule 2 tables S2.1; and
- (b) except for household waste accepted from householders, it conforms to the description in the documentation supplied by the producer and holder.

# **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.

## **3.2 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.

3.2.2 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.

## **3.3 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 from pests;
- (b) implement the pests management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

## **4 Information**

### **4.1 Records**

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

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

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

### **4.2 Reporting**

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

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

### **4.3 Notifications**

4.3.1 The Environment Agency shall be notified without delay following the detection of:

- (a) any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution;
- (b) the breach of a limit specified in the permit; or
- (c) any significant adverse environmental effects.

4.3.2 Any information provided under condition 4.3.1 shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.

- 4.3.3 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  |
|--|---|
| <b>R13:</b> Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced). | Treatment consisting only of manual sorting, separation, screening, bailing, shredding and compaction of wastes into different components for recovery. |
| <b>R3:</b> Recycling/reclamation of organic substances which are not used as solvents  | Waste shall be stored for no longer than 3 years prior to recovery.   |
| <b>R4:</b> Recycling/reclamation of metals and metal compounds.  |   |
| <b>R5:</b> Recycling/reclamation of other inorganic materials  | Waste types as specified in Table S2.1  |

**Table S1.2 Operating techniques**

| Description                       | Date Received   |
|-----------------------------------|---|
| Application                       | Part B4 – Section 3, table 3a – Technical Standards - How to comply with your environmental permit, appendix 9 – Summary of Management Systems<br>13/11/2012                                |
| Email sent/received<br>20/03/2013 | Agreement to amend the description of waste code 20 03 01- Mixed Municipal Waste. Due to potential odour issues, the waste code will be restricted to – dry recyclables only.<br>20/03/2013 |

## Schedule 2 - Waste types, raw materials and fuels

**Table S2.1 Permitted waste types and quantities**

### Maximum Quantities

The quantity of wastes listed below, accepted at the site shall not exceed 100,000 tonnes a year.

### Exclusions

Notwithstanding the specification of waste types below, wastes shall not be accepted at the site which have any of the following characteristics:

- Consisting solely or mainly of dusts, powders or loose fibres
- Wastes that are in a form which is either sludge or liquid
- Hazardous waste

| Waste Code   | Description  |
|--------------|--|
| <b>02</b>    | <b>WASTES FROM AGRICULTURE, HORTICULTURE, AQUACULTURE, FORESTRY, HUNTING AND FISHING, FOOD PREPARATION AND PROCESSING</b>  |
| <b>02 01</b> | <b>Wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing</b>   |
| 02 01 04     | Waste plastics (except packaging)  |
| <b>03</b>    | <b>WASTES FROM WOOD PROCESSING AND THE PRODUCTION OF PANELS AND FURNITURE, PULP, PAPER AND CARDBOARD</b>   |
| <b>03 03</b> | <b>Wastes from pulp, paper and cardboard production and processing</b>   |
| 03 03 08     | Wastes from sorting of paper and cardboard destined for recycling  |
| <b>07</b>    | <b>WASTES FROM ORGANIC CHEMICAL PROCESSES</b>  |
| <b>07 02</b> | <b>Wastes from the MFSU of plastics, synthetic rubber and man-made fibres</b>  |
| 07 02 13     | Waste plastic  |
| <b>12</b>    | <b>WASTES FROM SHAPING AND PHYSICAL AND MECHANICAL SURFACE TREATMENT OF METALS AND PLASTICS</b>  |
| <b>12 01</b> | <b>Wastes from shaping and physical and mechanical surface treatment of metals and plastics</b>  |
| 12 01 05     | Plastics shavings and turnings   |
| <b>15</b>    | <b>WASTE PACKAGING, ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED</b>  |
| <b>15 01</b> | <b>Packaging (including separately collected municipal packaging waste)</b>  |
| 15 01 01     | Paper and cardboard packaging  |
| 15 01 02     | Plastic packaging  |
| 15 01 04     | Metallic packaging   |
| 15 01 05     | Composite packaging  |
| 15 01 06     | Mixed packaging  |
| <b>16</b>    | <b>WASTES NOT OTHERWISE SPECIFIED</b>  |
| <b>16 01</b> | <b>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)</b> |
| 16 01 19     | plastic  |
| <b>16 02</b> | <b>Wastes from electrical and electronic equipment</b>   |
| 16 02 16     | Components removed from discarded equipment other than those mentioned in 16 02 15   |

**Table S2.1 Permitted waste types and quantities**

|              |  |
|--------------|--|
| <b>17</b>    | <b>CONSTRUCTION AND DEMOLITION WASTE (INCLUDING EXCAVATED SOILD FROM CONTAMINATED SITES)</b>   |
| 17 02        | Wood, glass and plastic  |
| 17 02 03     | Plastic  |
| <b>19</b>    | <b>WASTES FROM WASTE MANAGEMENT FACILIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE</b> |
| <b>19 12</b> | <b>Wastes from the mechanical treatment of waste (for example sorting crushing, compacting, pelletising) not otherwise specified</b>   |
| 19 12 01     | Paper and cardboard  |
| 19 12 02     | Ferrous metal  |
| 19 12 03     | Non-ferrous metal  |
| 19 12 04     | Plastic and rubber   |
| 19 12 12     | Other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11  |
| <b>20</b>    | <b>MUNICIPAL WASTES (HOUSEHOLD WASTES AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTION</b>                               |
| <b>20 01</b> | <b>Separately collected fractions (15 01)</b>  |
| 20 01 01     | Paper and cardboard  |
| 20 01 39     | Plastics   |
| 20 01 40     | Metals   |
| <b>20 03</b> | <b>Other municipal wastes</b>  |
| 20 03 01     | Mixed municipal waste (dry recyclables only)   |

## **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 |  |

|   |  |
|---|--|
| <b>(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</b> |  |
| <b>To be notified within 24 hours of detection</b>  |  |
| 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>(b) Notification requirements for the breach of a limit</b>                      |  |
| <b>To be notified within 24 hours of detection unless otherwise specified below</b> |  |
| 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                       |  |

| <b>Time periods for notification following detection of a breach of a limit</b> |                            |
|---|----------------------------|
| <b>Parameter</b>  | <b>Notification period</b> |
|   |                            |
|   |                            |
|   |                            |

| <b>(c) Notification requirements for the detection of any significant adverse environmental effect</b> |  |
|--|--|
| <b>To be notified within 24 hours of detection</b>   |  |
| 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.  |  |

|                  |  |
|------------------|--|
| <b>Name*</b>     |  |
| <b>Post</b>      |  |
| <b>Signature</b> |  |
| <b>Date</b>      |  |

\* 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 Directive 2008/98/EC of the European Parliament and of the Council on waste.

*“Annex II”* means Annex II to Directive 2008/98/EC of the European Parliament and of the Council on waste.

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

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

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

*“D”* means a disposal operation provided for in Annex I to Directive 2008/98/EC of the European Parliament and of the Council on waste.

*“emissions to land”* includes emissions to groundwater.

*“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 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.

*“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.

*“groundwater protection zones 1 and 2”* have the meaning given in the document titled "Groundwater Protection: Policy and Practice" published by the Environment Agency in 2006.

*“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).

*“quarter”* means a calendar year quarter commencing on 1 January, 1 April, 1 July or 1 October.

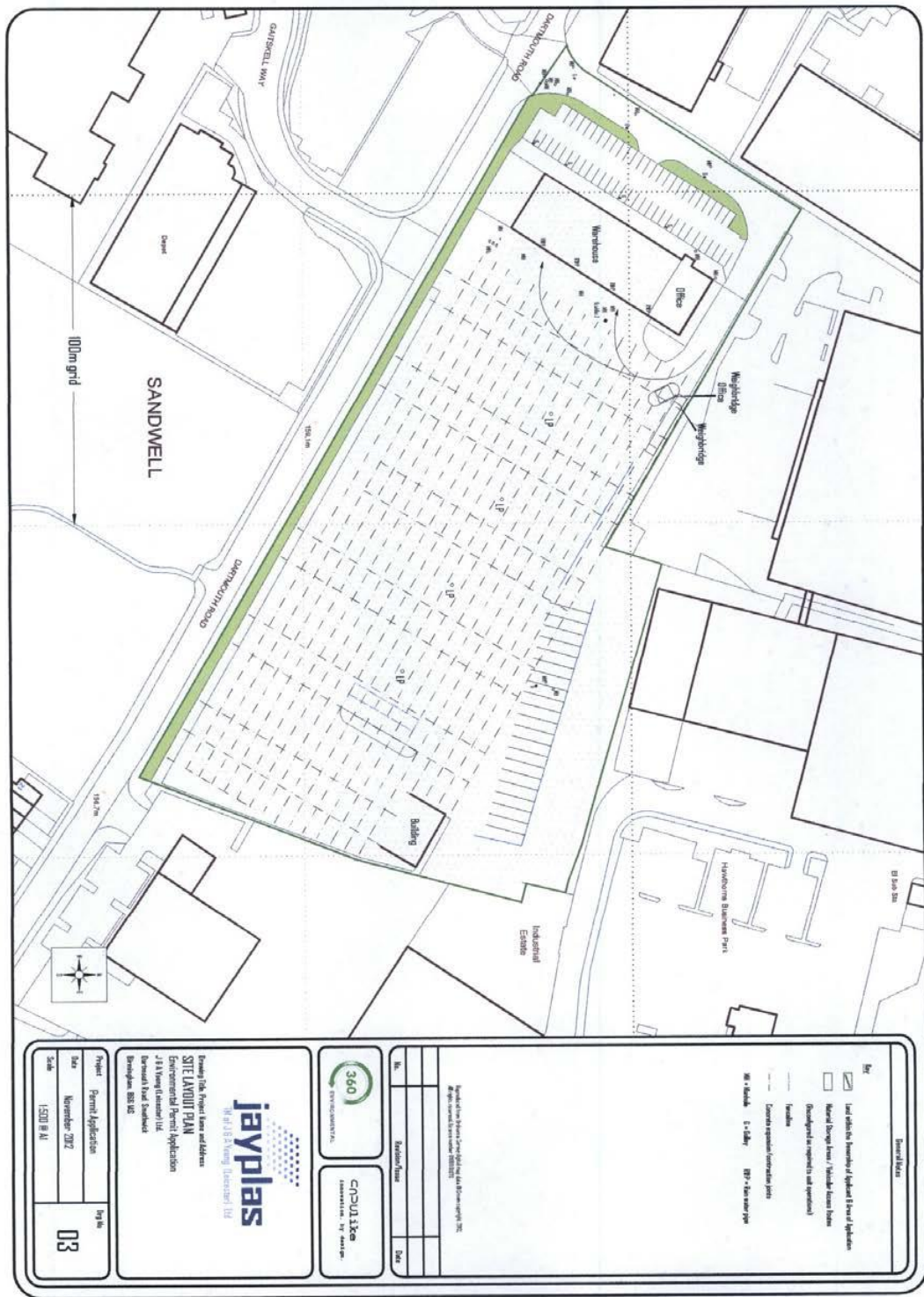
*“R”* means a recovery operation provided for in Annex II to Directive 2008/98/EC of the European Parliament and of the Council on waste.

*“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.

*“year”* means calendar year ending 31 December.



# Schedule 7 - Site plan



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END OF PERMIT

# Notice of variation with introductory note

## The Environmental Permitting (England & Wales) Regulations 2016

---

J. and A. Young (Leicester) Limited

J. and A. Young (Leicester) Limited  
Dartmouth Road  
Smethwick  
West Midlands  
B66 1AS

### **Variation application number**

EPR/MB3931RU/V002

### **Permit number**

EPR/MB3931RU

# J. and A. Young (Leicester) Limited

## Permit number EPR/MB3931RU

### Introductory note

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

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

This variation is to add treatment of waste by automatic and optical grading, granulating, crushing, extruding and filtration of wastes into different components for recovery. The variation also includes a change of registered office address.

The schedules specify the changes made to the original 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  |
| Permit determined<br>EPR/MB3931RU    | 15/04/13              | Permit issued to J. And A. Young (Leicester) Limited                              |
| Application<br>EPR/MB3931RU/V002     | Duly made<br>21/10/18 | Application to add treatment activities and change the registered office address. |
| Variation determined<br>EPR/MB3931RU | 21/03/19              | Varied permit issued.   |

End of introductory note

# Notice of variation

## 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/MB3931RU**

### Issued to

**J. and A. Young (Leicester) Limited** (“the operator”)

whose registered office is

**15 Saxon Way East  
Oakley Hay Industrial Estate  
Corby  
Northamptonshire  
NN18 9EY**

company registration number 01222186

to operate a regulated facility at

**J. and A. Young (Leicester) Limited  
Dartmouth Road  
Smethwick  
West Midlands  
B66 1AS**

to the extent set out in the schedules.

The notice shall take effect from 21/03/2019

| Name       | Date       |
|------------|------------|
| Kate Booth | 21/03/2019 |

Authorised on behalf of the Environment Agency

## Schedule 1 – conditions to be deleted

None

## Schedule 2 – conditions to be amended

The following conditions are amended as a result of the application made by the operator

| <b>Table S1.1 activities</b>  |   |
|---|---|
| <b>Description of activities for waste operations</b>   | <b>Limits of activities</b>   |
| R3: Recycling/reclamation of organic substances which are not used as solvents  | Treatment consisting of manual, automatic and optical sorting, separation, screening, baling, shredding, grading, granulating, crushing, compacting, extruding and filtration of wastes into different components for recovery. |
| R4: Recycling/reclamation of metals and metal compounds   | Waste shall be stored for no longer than 3 years prior to recovery.   |
| R5: Recycling/reclamation of other inorganic materials  | Waste types as specified in 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) |   |

## Schedule 3 – conditions to be added

The following conditions are added as a result of the application made by the operator

### 2.4 Improvement programme

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

### 3.5 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.
- 3.5.2 The operator shall:
- (a) if notified by the Environment Agency that the activities are giving rise to a risk of fire, submit to the Environment Agency for approval within the period specified, a fire prevention plan which prevents fires and minimises the risk of pollution from fires;
  - (b) implement the fire prevention plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

## Schedule 1 – Operations

| <b>Reference</b> | <b>Requirement</b>   | <b>Date</b> |
|------------------|--|-------------|
| 1                | <p>Submit a fire prevention plan in writing to the Environment Agency for technical assessment and approval. No combustible waste shall be stored or treated in the new treatment building until:</p> <ul style="list-style-type: none"><li>– The fire prevention plan has been submitted to the Environment Agency;</li></ul> <p>And</p> <ul style="list-style-type: none"><li>– The Environment Agency has agreed in writing that the fire prevention plan has been approved and that combustible waste acceptance may commence.</li></ul> | 30/06/2019  |