

Permit

The Environmental Permitting (England & Wales) Regulations 2016

S & J Synergy Limited

S & J Synergy Materials Recycling Facility Vulcan Street Hull East Yorkshire HU6 7PS

Permit number

EPR/GB3102TK

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The Environment Agency hereby authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2016

S & J Synergy Limited ("the operator"),

whose registered office is

The Old Tannery Wincolmlee Hull East Yorkshire England HU5 1RL

company registration number 08228436

to operate waste operations described in standard rules SR2015 No6 at

S & J Synergy Materials Recycling Facility

Vulcan Street

Hull

East Yorkshire

HU6 7PS

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

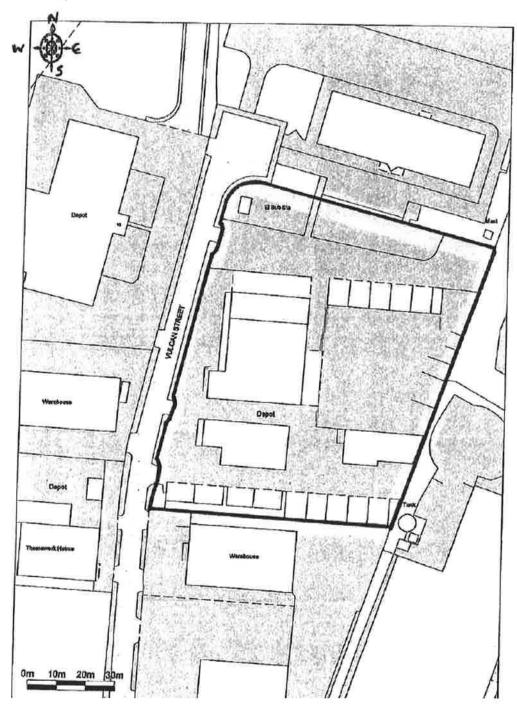
Under regulation 27(2) of the Regulations, standard rules SR2015 No6 are conditions of this permit.

Name	Date	
Tracey Pollard	22/08/2018	

Authorised on behalf of the Environment Agency

Schedule 1 – Site plan

This is the plan referred to in the standard rules SR2015 No6



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Standard rules

Chapter 4, The Environmental Permitting (England and Wales) Regulations 2010



Standard rules SR2015 No6 75kte household, commercial and industrial waste transfer station with treatment

Introductory note

This introductory note does not form part of these standard rules.

When referred to in an environmental permit, these rules will allow the operator to operate a Household, Commercial and Industrial Waste Transfer Station with waste treatment at a specified location, provided that the permitted activities are not carried out within 500 metres of a European Site¹, Ramsar site or a Site of Special Scientific Interest (SSSI); or within 50m of any well, spring or borehole used for the supply of water for human consumption. This must include private water supplies. Furthermore, specified waste cannot be treated outside a building within a specified Air Quality Management Area (AQMA)².

Permitted wastes are limited to non-hazardous wastes and do not include hazardous wastes such as asbestos. The total quantity of waste that can be accepted at a site under these rules must be less than 75,000 tonnes a year. With the exception of specified waste, all bulking, transfer or treatment of non-hazardous waste must be carried out inside a building. Wastes can be bulked up for disposal or recovery elsewhere and can also be treated by sorting, separation, screening, baling, shredding, crushing and compaction. These rules will not permit the burning of any wastes, either in the open, inside buildings or in any form of incinerator.

These rules do not allow any point source emission into surface waters or groundwater. However, under the emissions of substances not controlled by emission limits rule:

- Liquids may be discharged into a sewer subject to a consent issued by the local water company.
- Liquids may be taken off-site in a tanker for disposal or recovery.
- Clean surface water from roofs, or from areas of the site that are not being used in connection with storing and treating waste, may be discharged directly to surface waters, or to groundwater by seepage through the soil via a soakaway.

This permit allows waste recovery activities. Please note that any processed materials will continue to be regulated as waste until they meet the end of waste test in accordance with Article 6 of Directive 2008/98/EC. You can demonstrate that you have met the end of waste tests by either:

• meeting all the criteria set out in any relevant and applicable EU End of Waste regulations; or

¹ A candidate or Special Area of Conservation (cSAC or SAC) and proposed or Special Protection Area (pSPA or SPA) in England and Wales.

 $^{^2}$ An Air Quality Management Area which has been designated due to concerns about particulate matter in the form of PM $_{10}$.

a case by case assessment taking into account the applicable case law, which includes meeting all
the requirements of a relevant and applicable Quality Protocol or Defined Industry Code of Practice
(e.g. CL:AIRE Development Industry CoP).

End of introductory note

Rules

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, nonconformances, 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 rule 1.1.1 shall be maintained.
- 1.1.3 Any persons having duties that are or may be affected by the matters set out in these standard rules shall have convenient access to a copy of them 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.

2 - Operations

2.1 Permitted activities

2.1.1 The operator is only authorised to carry out the activities specified in table 2.1 below ("activities").

Table 2.1 activities	
Description of activities	Limits of activities
D15: Storage pending any of the operations numbered D1 to D14 (excluding temporary storage, pending collection, on the site where it is produced)	Treatment consisting only of manual sorting, separation, screening, baling, shredding, crushing or compaction of waste into different components for disposal, (no more than 50 tonnes per day) or
R13: Storage of wastes pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced)	No more than a total of 50 tonnes of intact and shredded waste vehicle tyres (waste codes 16 01 03 and 19 12 04) shall be stored at the site.
D14: Repackaging prior to submission to any of the operations numbered D1 to 13	
D9: Physico-chemical treatment not specified elsewhere in Annex IIA which results in final compounds or mixtures which are discarded by means of any of the operations numbered D1 to D8 and D10 to D12	
R3: Recycling/reclamation of organic substances which are not used as solvents	
R4: Recycling/reclamation of metals and metal compounds	
R5: Recycling/reclamation of other inorganic materials	

2.2 Waste acceptance

- 2.2.1 Waste shall only be accepted if:
 - (a) it is of a type and quantity listed in table 2.2 below; and
 - (b) it conforms to the description in the documentation supplied by the producer and holder; and
 - (c) any excavated soil from known or suspected contaminated sites (established as a result of visual inspection or from knowledge of the origin of the waste) is accompanied by prior chemical analysis establishing the type and degree of contamination.

Table 2.2. Waste types and quantities Maximum Quantities The total quantity of waste accepted at the site shall be less than 75,000 tonnes a year. Exclusions Wastes having any of the following characteristics shall not be accepted: Consisting solely or mainly of dusts, powders or loose fibres Wastes that are in a form which is either sludge or liquid Waste Code Description

01	.2. Waste types and quantities WASTES RESULTING FROM EXPLORATION, MINING, QUARRYING, AND PHYSICAL AND CHEMICAL TREATMENT OF MINERALS
01 01	wastes from mineral excavation
01 01 01	wastes from mineral metalliferous excavation
01 01 02	wastes from mineral non-metalliferous excavation
01 03	wastes from physical and chemical processing of metalliferous minerals
01 03 06	tailings other than those mentioned in 01 03 04 and 01 03 05
01 03 09	red mud from alumina production other than the wastes mentioned in 01 03 07
01 04	wastes from physical and chemical processing of non-metalliferous minerals
01 04 08	waste gravel and crushed rocks other than those mentioned in 01 04 07
01 04 09	waste sand and clays
01 04 11	wastes from potash and rock salt processing other than those mentioned in 01 04 07
01 04 12	tailings and other wastes from washing and cleaning of minerals other than those mentioned in 01 04 07 and 01 04 11
01 04 13	wastes from stone cutting and sawing other than those mentioned in 01 04 07
02	WASTES FROM AGRICULTURE, HORTICULTURE, AQUACULTURE, FORESTRY, HUNTING AND FISHING, FOOD PREPARATION AND PROCESSING
02 01	wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing
02 01 03	plant-tissue waste
02 01 04	waste plastics (except packaging)
02 01 07	wastes from forestry
02 01 10	waste metal
02 02	wastes from the preparation and processing of meat, fish and other foods of animal origin
02 02 03	materials unsuitable for consumption or processing
02 03	wastes from fruit, vegetables, cereals, edible oils, cocoa, coffee, tea and tobacco preparation and processing; conserve production; yeast and yeast extract production, molasses preparation and fermentation
02 03 04	materials unsuitable for consumption or processing
2 04	wastes from sugar processing
2 04 01	soil from cleaning and washing beet
2 04 02	off-specification calcium carbonate
2 05	wastes from the dairy products industry
2 05 01	materials unsuitable for consumption or processing
2 06	wastes from the baking and confectionery industry
2 06 01	materials unsuitable for consumption or processing
2 06 02	wastes from preserving agents
2 07	wastes from the production of alcoholic and non-alcoholic beverages (except coffee, tea and cocoa)
2 07 01	wastes from washing, cleaning and mechanical reduction of raw materials
2 07 02	wastes from spirits distillation
	materials unsuitable for consumption or processing
2 07 04	
	WASTES FROM WOOD PROCESSING AND THE PRODUCTION OF PANELS AND FURNITURE, PULP, PAPER AND CARDBOARD
3	
2 07 04 3 3 01 3 01 01	FURNITURE, PULP, PAPER AND CARDBOARD
3 01	FURNITURE, PULP, PAPER AND CARDBOARD wastes from wood processing and the production of panels and furniture

3 03 01 mechanically separated rejects from pulping of waste paper and cardboard mechanically separated rejects from pulping of waste paper and cardboard destined for recycling Fibre rejects, fibre-, filler- and coating-sludges from mechanical separation WASTES FROM THE LEATHER, FUR AND TEXTILE INDUSTRIES Wastes from the leather (blue sheetings, shavings, cuttings, buffing dust) containing chromium waste tanned leather (blue sheetings, shavings, cuttings, buffing dust) containing chromium wastes from dressing and finishing wastes from the textile industry wastes from the textile industry wastes from unprocessed textile fibres WASTES FROM INORGANIC CHEMICAL PROCESSES Wastes from the MSFU of phosphorous chemicals and phosphorous chemical processes of calcium-based reaction wastes other than those mentioned in 06 09 03 wastes from the MSFU of phosphorous chemicals and phosphorous chemical processes hosphorous slag calcium-based reaction wastes from titanium dioxide production WASTES FROM ORGANIC CHEMICAL PROCESSES wastes from the MSFU of plastics, synthetic rubber and man-made fibres waste plastic WASTES FROM ORGANIC CHEMICAL PROCESSES WASTES FROM THE PHOTOGRAPHIC INDUSTRY wastes from the photographic film and paper free of silver or silver compounds photographic film and paper free of silver or silver compounds single-use cameras without batteries other than those mentioned in 09 01 11 WASTES FROM THE PHOTOGRAPHIC INDUSTRY wastes from power stations and other combustion plants (except 19) calcium-based reaction wastes from flue-gas desulphurisation in solid form calcium-based reaction wastes from flue-gas desulphurisation in solid form as ships and booker dust from co-incineration other than those mentioned in 10 01 14 wastes from the processing of slag uprocessed slag solid wastes from gas treatment other than those mentioned in 10 02 07 mill scales from the croma discellindustry wastes from aluminium thermal metallurgy anode scraps wastes from aluminium thermal metallurgy and solid wastes from gas treatment oth		
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03 26 filter cakes from gas treatment other than those mentioned in 10 03 25 03 28 wastes from cooling-water treatment other than those mentioned in 10 03 27		
03 28 wastes from cooling-water treatment other than those mentioned in 10 03 27		
03 30 wastes from treatment of salt slags and black drosses other than those mentioned in 10 03 29		
	03 30	wastes from treatment of salt slags and black drosses other than those mentioned in 10 03 29

10 04	wastes from lead thermal metallurgy
10 04 10	wastes from cooling-water treatment other than those mentioned in 10 04 09
10 05	wastes from zinc thermal metallurgy
10 05 01	slags from primary and secondary production
10 05 09	wastes from cooling-water treatment other than those mentioned in 10 05 08
10 05 11	dross and skimmings other than those mentioned in 10 05 10
10 06	wastes from copper thermal metallurgy
10 06 01	slags from primary and secondary production
10 06 02	dross and skimmings from primary and secondary production
10 06 10	wastes from cooling-water treatment other than those mentioned in 10 06 09
10 07	wastes from silver, gold and platinum thermal metallurgy
10 07 01	slags from primary and secondary production
10 07 02	dross and skimmings from primary and secondary production
10 07 03	solid wastes from gas treatment
10 07 05	filter cakes from gas treatment
10 07 08	wastes from cooling-water treatment other than those mentioned in 10 07 07
10 08	wastes from other non-ferrous thermal metallurgy
	other slags
10 08 11	dross and skimmings other than those mentioned in 10 08 10
	carbon-containing wastes from anode manufacture other than those mentioned in 10 08 12
10 08 14	anode scrap
	filter cakes from flue-gas treatment other than those mentioned in 10 08 17
10 08 20	
	wastes from cooling-water treatment other than those mentioned in 10 08 19
10 09	wastes from casting of ferrous pieces
	furnace slag
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
0 09 14	waste binders other than those mentioned in 10 09 13
0 09 16	waste crack-indicating agent other than those mentioned in 10 09 15
0 10	wastes from casting of non-ferrous pieces
0 10 03	furnace slag
0 10 06	casting cores and moulds which have not undergone pouring, other than those mentioned in 10 10 05
0 10 08	casting cores and moulds which have undergone pouring, other than those mentioned in 10 10 07
0 10 14	waste binders other than those mentioned in 10 10 13
0 10 16	waste crack-indicating agent other than those mentioned in 10 10 15
0 11	wastes from manufacture of glass and glass products
	waste glass-based fibrous materials
	waste preparation mixture before thermal processing, other than those mentioned in 10 11 09
	waste glass other than those mentioned in 10 11 11
	solid wastes from flue-gas treatment other than those mentioned in 10 11 15
	filter cakes from flue-gas treatment other than those mentioned in 10 11 17
0 12	wastes from manufacture of ceramic goods, bricks, tiles and construction products
	wastes from manufacture of ceramic goods, blicks, lifes and constitucion products waste preparation mixture before thermal processing
	filter cakes from gas treatment
	discarded moulds
	waste ceramics, bricks, tiles and construction products (after thermal processing)
0 12 10	solid wastes from gas treatment other than those mentioned in 10.12 09

10 12 12 wastes from glazing other than those mentioned in 10.12.11 10 13 wastes from manufacture of cement, lime and plaster and articles and products manufacture.	ade from them
10 13 wastes from manufacture of cement, lime and plaster and articles and products m	ade from them
10 13 01 waste preparation mixture before thermal processing	
10 13 04 wastes from calcination and hydration of lime	
10 13 07 filter cakes from gas treatment	
10 13 10 wastes from asbestos-cement manufacture other than those mentioned in 10 13 0	9
10 13 11 wastes from cement-based composite materials other than those mentioned in 10 10 13 10	13 09 and
10 13 13 solid wastes from gas treatment other than those mentioned in 10 13 12	
10 13 14 waste concrete	
11 WASTES FROM CHEMICAL SURFACE TREATMENT AND COATING OF META OTHER MATERIALS; NON-FERROUS HYDRO METALLURGY	LS AND
wastes from chemical surface treatment and coating of metals and other materials galvanic processes, zinc coating processes, pickling processes, etching, phosphar degreasing, anodising)	
11 01 10 filter cakes other than those mentioned in 11 01 09	
11 01 14 degreasing wastes other than those mentioned in 11 01 13	
11 02 wastes from non-ferrous hydrometallurgical processes	
11 02 03 wastes from the production of anodes for aqueous electrolytical processes	
11 02 06 wastes from copper hydrometallurgical processes other than those mentioned in 1	1 02 05
11 05 wastes from hot galvanising processes	Mineral Control
11 05 01 hard zinc	
11 05 02 zinc ash	
12 WASTES FROM SHAPING AND PHYSICAL AND MECHANICAL SURFACE TRE METALS AND PLASTICS	ATMENT OF
12 01 wastes from shaping and physical and mechanical surface treatment of metals an	d plastics
12 01 01 ferrous metal filings and turnings	
12 01 03 non-ferrous metal filings and turnings	
12 01 05 plastics shavings and turnings	
12 01 13 welding wastes	
12 01 17 waste blasting material other than those mentioned in 12 01 16	
12 01 21 spent grinding bodies and grinding materials other than those mentioned in 12 01 2	20
15 WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS A PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED	
15 01 packaging (including separately collected municipal packaging waste)	
5 01 01 paper and cardboard packaging	
5 01 02 plastic packaging	
5 01 03 wooden packaging	
5 01 04 metallic packaging	
5 01 05 composite packaging	
5 01 06 mixed packaging	
5 01 07 glass packaging	
5 01 09 textile packaging	
5 02 absorbents, filter materials, wiping cloths and protective clothing	91L; 124-50
5 02 03 absorbents, filter materials, wiping cloths and protective clothing other than those n	nentioned in
6 WASTES NOT OTHERWISE SPECIFIED IN THE LIST	
end-of-life vehicles from different means of transport [including off-road machinery] from dismantling of end-of-life vehicles and vehicle maintenance (except 13,14, 16	
6 01 03 end-of-life tyres	
6 02 wastes from electrical and electronic equipment	Carry Inter
6 02 14 discarded equipment other than those mentioned in 16 02 09 to 16 02 13	

16 02 16	
16 03	off-specification batches and unused products
16 03 04	inorganic wastes other than those mentioned in 16 03 03
16 03 06	organic wastes other than those mentioned in 16 03 05
16 06	batteries and accumulators
16 06 04	alkaline batteries (except 16 06 03)
16 06 05	other batteries and accumulators
16 11	waste linings and refractories
16 11 02	carbon-based linings and refractories from metallurgical processes others than those mentioned in 16 11 01
16 11 04	other linings and refractories from metallurgical processes other than those mentioned in 16 11 03
16 11 06	linings and refractories from non-metallurgical processes others than those mentioned in 16 11 05
17	CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)
17 01	concrete, bricks, tiles and ceramics
17 01 01	Concrete
17 01 02	Bricks
17 01 03	tiles and ceramics
17 01 07	mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06
17 02	wood, glass and plastic
17 02 01	Wood
17 02 02	Glass
17 02 03	Plastic
17 03	bituminous mixtures, coal tar and tarred products
17 03 02	bituminous mixtures other than those mentioned in 17 03 01
17 04	metals (including their alloys)
17 04 01	copper, bronze, brass
17 04 02	Aluminium
_	Lead
17 04 04	Zinc
	iron and steel
17 04 05	Tin
17 04 07	mixed metals
17 04 11	
	cables other than those mentioned in 17 04 10
	soil (including excavated soil from contaminated sites), stones and dredging spoil
7 05 04	soil and stones other than those mentioned in 17 05 03
	track ballast other than those mentioned in 17 05 07
7 06	insulation materials and asbestos-containing construction materials
	insulation materials other than those mentioned in 17 06 01 and 17 06 03
7 08 02	gypsum-based construction material
	gypsum-based construction materials other than those mentioned in 17 08 01
	other construction and demolition wastes
	mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03
	WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION/INDUSTRIAL USE
9 01	wastes from incineration or pyrolysis of waste
9 01 02	ferrous materials removed from bottom ash
9 01 12	bottom ash and slag other than those mentioned in 19 01 11

19 01 18	pyrolysis wastes other than those mentioned in 19 01 17
19 01 19	sands from fluidised beds
19 02	wastes from physico/chemical treatments of waste (including dechromatation, decyanidation, neutralisation)
19 02 03	premixed wastes composed only of non-hazardous wastes
19 02 10	combustible wastes other than those mentioned in 19 02 08 and 19 02 09
19 04	vitrified waste and wastes from vitrification
19 04 01	vitrified waste
19 05	wastes from aerobic treatment of solid wastes
19 05 01	non-composted fraction of municipal and similar wastes
19 05 02	non-composted fraction of animal and vegetable waste
19 05 03	off-specification compost
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 01	paper and cardboard
19 12 02	ferrous metal
19 12 03	non-ferrous metal
19 12 04	plastic and rubber
19 12 05	Glass
19 12 07	wood other than that mentioned in 19 12 06
19 12 08	Textiles
19 12 09	minerals (for example sand, stones)
19 12 10	combustible waste (refuse derived fuel)
19 13	wastes from soil and groundwater remediation
19 13 02	solid wastes from soil remediation other than those mentioned in 19 13 01
20	MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS
20 01	separately collected fractions (except 15 01)
20 01 01	paper and cardboard
20 01 02	Glass
20 01 08	biodegradable kitchen and canteen waste
20 01 10	Clothes
20 01 11	Textiles
20 01 34	batteries and accumulators other than those mentioned in 20 01 33
20 01 36	discarded electrical and electronic equipment other than those mentioned in 20 01 21, 20 01 23 and 20 01 35
20 01 38	wood other than that mentioned in 20 01 37
20 01 39	Plastics
20 01 40	Metals
20 01 41	wastes from chimney sweeping
20 02	garden and park wastes (including cemetery waste)
20 02 01	biodegradable waste
20 02 02	soil and stones
20 03	other municipal wastes
20 03 01	mixed municipal waste
20 03 02	waste from markets
20 03 03	street-cleaning residues
20 03 07	bulky waste

2.3 Operating techniques

2.3.1 The activities shall be operated using the techniques and in the manner described in Table 2.3 below.

Table 2.3 Operating techniques

- 1. You will follow the Fire Prevention Plan approved by the Environment Agency.
- 2. Unless stored or treated outside as specified waste3:
 - a) all bulking, transfer or treatment of waste shall be carried out inside a building;
 - b) all waste shall be stored in a building or within a secure container.
 - c) all waste shall be stored and treated on an impermeable surface with sealed drainage system.
- Specified waste shall be stored and treated on hard standing or on an impermeable surface with sealed drainage system.

2.4 The site

- 2.4.1 The activities shall not extend beyond the site, being the land shown edged in green on the site plan attached to the permit.
- 242 The activities shall not be carried out within 500 metres of a European Site or a SSSI.
- 2.4.3 The activities shall not be carried out within 50m of any well spring or borehole used for the supply of water for human consumption. This must include private water supplies.
- 24.4 No treatment of specified waste, unless undertaken in a building, shall take place within a specified AQMA.

2.5 Technical Requirements

Waste battery and accumulator treatment

2.5.1 Treatment of waste batteries and accumulators must meet the minimum requirements set out in Annex III, Part A of Directive 2006/66/EC of the European Parliament and of the Council on batteries and accumulators and waste batteries and accumulators and repealing Directive 91/157/EEC.

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 rule 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 "specified waste" is defined in section 4.4 of these standard rules.

3.1.2 The operator shall:

- (a) if notified by the Environment Agency that the activities are giving rise to pollution, submit to the Environment Agency for approval within the period specified, an emissions management plan;
- (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 3.1.3 All liquids in containers, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.

3.2 Odour

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

3.2.2 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;
- (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;
- (b) implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

4 - Information

4.1 Records

- 4.1.1 All records required to be made by these standard rules shall:
 - (a) be legible:
 - (b) be made as soon as reasonably practicable;

- 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 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 land and groundwater.
- 4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by these standard rules, 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 these standard rules 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 these standard rules; or
 - (c) any significant adverse environmental effects.
- 4.3.2 Written confirmation of actual or potential pollution incidents and breaches of emission limits shall be submitted within 24 hours.
- 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:
 - a) Where the operator is a registered company:
 - any change in the operator's trading name, registered name or registered office address; and
 - any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.
 - b) Where the operator is a corporate body other than a registered company:
 - any change in the operator's name or address; and
 - · any steps taken with a view to the dissolution of the operator.
 - c) In any other case:
 - the death of any of the named operators (where the operator consists of more than one named individual);

- any change in the operator's name(s) or address(es); and
- 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 them being in a partnership, dissolving the partnership.

4.4 Interpretation

- 4.4.1 In these standard rules the expressions listed below shall have the meaning given.
- 4.4.2 In these standard rules references to reports and notifications mean written reports and notifications, except when reference is being made to notification being made "without delay", in which case it may be provided by telephone.

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

"Annex IIA" means Annex IIA to Directive 2006/12/EC of the European Parliament and of the Council of 5 April 2006 on Waste.

"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 IIA to Directive 2006/12/EC of the European Parliament and of the Council of 5 April 2006 on Waste.

"emissions of substances not controlled by emission limits" means emissions of substances to air, water or land from the activities, either from emission points specified in these standard rules or from other localised or diffuse sources, which are not controlled by an emission limit.

"European Site" means Special Area of Conservation or candidate Special Area of Conservation or Special Protection Area or proposed Special Protection Area in England and Wales, within the meaning of Council Directives 79/409/EEC on the conservation of wild birds and 92/43/EEC on the conservation of natural habitats and of wild flora and fauna and the Conservation (Natural Habitats &c) Regulations 1994. Internationally designated Ramsar sites are dealt with in the same way as European sites as a matter of government policy and for the purpose of these rules will be considered as a European Site.

"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 (as amended)

"impermeable surface" means a surface or pavement constructed and maintained to a standard sufficient to prevent the transmission of liquids beyond the pavement surface, and should be read in conjunction with the term "sealed drainage system" (below).

"pollution" means emissions as a result of human activity which may-

- (a) be harmful to human health or the quality of the environment,
- (b) cause offence to a human sense,
- (c) result in damage to material property, or
- (d) impair or interfere with amenities and other legitimate uses of the environment.

"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 IIB to Directive 2006/12/EC of the European Parliament and of the Council of 5 April 2006 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:

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

"specified AQMA" means an air quality management area within the meaning of the Environment Act 1995 which has been designated due to concerns about particulate matter in the form of PM₁₀.

"specified waste" means the following waste codes in Table 2.2: 01 01 01, 01 01 02, 01 04 08, 01 04 09, 01 04 13, 02 04 01, 10 11 12, 10 12 08, 10 13 14, 15 01 07, 17 01 01, 17 01 02, 17 01 03, 17 01 07, 17 02 02, 17 03 02, 17 05 04, 17 05 08, 19 12 05, 19 12 09 and 20 02 02.

"SSSI" means Site of Special Scientific Interest within the meaning of the Wildlife and Countryside Act 1981 (as amended by the Countryside and Rights of Way Act 2000).

"Waste code" means the six digit code referable to a type of waste in accordance with the List of Wastes and in relation to hazardous waste, includes the asterisk. 'List of Wastes' means the list of wastes established by Commission Decision 2000/532/EC replacing Decision 94/3/EC establishing a list of wastes pursuant to Article 1(a) of Council Directive 75/442/EEC on waste and Council Decision 94/904/EC establishing a list of hazardous waste pursuant to Article 1(4) of Council Directive 91/689/EEC on hazardous waste, as amended from time to time.

"year" means calendar year commencing on 1st January.

End of standard rules