

The Company Director and/or Secretary
Woodland Oil Limited
The New Depot
Naylor Street
Parkgate
Rotherham
S62 6BP

Our ref: L & T 4046

Date: 21 July 2010

Dear Sir or Madam

Issue of variation notice

Permit reference: EA/EPR/AP3095EM/V003 (EAWML 100131)

Applicant: Woodland Oil Limited

Facility: The New Depot, Naylor Street, Parkgate, Rotherham, S62 6BP

I enclose a variation notice that gives legal information about the variation and shows the changes to your permit.

If you are not already familiar with our document 'How to comply with your environmental permit' please look at it, as this will help you understand how to meet the conditions of the permit. You can find this on our website at <http://www.environment-agency.gov.uk/business/topics/permitting/32320.aspx>

If you do not have internet access please telephone our Customer Contact Centre.

Please look at the table below and note any of the information or actions that apply to your permit.

If...	then..
the variation means you now need to submit quarterly waste returns on waste movements	you can get the forms you need from our website http://www.environment-agency.gov.uk/business/topics/waste/32176.aspx If you do not have web access phone our Customer Contact Centre
you need to submit other returns	send these to your area office. Speak to your area officer to check local arrangements.
your variation has added an installation to your permit for the first time	we've enclosed the pollution inventory letter, notice and fact sheet

Permitting Support Centre, Quadrant 2, 99 Parkway Avenue,
Parkway Business Park, Sheffield, S9 4WF
Customer services line: 08708 506 506
Email: enquiries@environment-agency.gov.uk
www.environment-agency.gov.uk



Rights of appeal

If you are not happy with any permit condition that has been imposed by the variation you may appeal to the Secretary of State. You must make your appeal by 19 January 2011.

Further information about making an appeal and the forms you will need are available from the Planning Inspectorate website or from the contact details below.

The Planning Inspectorate, Room 4/04 Kite Wing, Temple Quay House,
2 The Square, Temple Quay, Bristol, BS1 6PN. Phone: 0117 3728726
Email: environment.appeals@pins.gsi.gov.uk

You must send written notice of the appeal and the documents listed below to the Secretary of State and to the respective Planning Inspectorate address above. At the same time you must send us a copy of the notice and documents.

The documents are:

- a statement of the grounds of appeal;
- a copy of any relevant application;
- a copy of any relevant environmental permit;
- a copy of any relevant correspondence between the appellant and the regulator;
- a copy of any decision or notice which is the subject matter of the appeal; and
- a statement indicating whether you wish the appeal to be in the form of a hearing or dealt with by way of written representations.

You may withdraw an appeal by notifying the Secretary of State in writing and sending a copy of that notification to us.

If you have any questions about this permit please phone our Customer Contact Centre on 08708 506 506. They will put you in touch with a local area officer.

Yours sincerely



Joel Robson
Permitting Support Advisor

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 IIA and IIB operations	Limits of specified activity and waste types
A1	5.3 Part A (1) (b)	The disposal of waste oils (other than by incineration or landfill) in a facility with a capacity of more than 10 tonnes per day. [D15; D14; R13; R9]	From receipt of waste oil to dispatch of waste oil.
A2	5.4 Part A (1) (c) (iii)	Unless carried on as part of any other Part A activity, recovering hazardous waste in plant with a capacity of more than 10 tonnes per day by means of the following operations - recycling/reclamation of inorganic materials other than metals and metal compounds (R5).	From receipt of wastes to dispatch of wastes.
A3	5.4 Part A (1) (c) (vii)	Unless carried on as part of any other Part A activity recovering hazardous waste in plant with a capacity of more than 10 tonnes per day by means of the following operations - oil re-refining or other reuses of oil (R9).	From receipt of waste oil to dispatch of waste oil.
Directly Associated Activity			
A4	Directly Associated Activity	Storage and handling of by-products and wastes generated by the process.	From generation of by-products and wastes to dispatch from site.
A5	Directly Associated Activity	Raw material storage	From receipt of raw materials to transfer to process
A6	Directly Associated Activity	Collection, storage and handling of contaminated process effluent prior to release to sewer.	From collection of effluent to discharge to sewer.
A7	Directly Associated Activity	Washing of vehicles	From collection of effluent generated by vehicle washing to discharge to sewer.
A8	Directly Associated Activity	Operation of systems for supply of utilities and services such as electricity.	Utilities and services systems within the site boundary.
Description of activities for waste operations		Limits of activities	

A9	<p>D15, storage pending any of the operations numbered D1 to D14 (excluding temporary storage, pending collecting, on the site where it is produced).</p> <p>R13, storage of wastes pending any of the operations R1 to R12 (excluding temporary storage pending collection, on the site where it is produced).</p>	<p>All waste must be kept on an impermeable surface with sealed drainage.</p> <p>The maximum quantity of hazardous waste (excluding waste oils) that can be accepted and stored at the site in connection with a disposal operation shall not exceed 10 tonnes per day.</p> <p>Lead acid batteries shall be stored in containers with an impermeable, acid resistant base and a lid to prevent ingress of surface water.</p> <p>Waste types as specified in Table 3.2</p>
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Table S1.2 Operating techniques

Description	Parts	Date Received
Application	Answers to Sections 2d, 2e and 2.2 in Part C of application document reference EA/EPR/AP3095EM/V003, including supporting information submitted in appendices 5, 6, 7, 8 and 10.	13/05/09
Response to Schedule 5 Notice dated 28/10/09	Response to questions 6, 7, 8, 12, 14, 16, 18, 19 and 20.	19/01/10
Additional information	E-mail received from the Operator containing additional information relating to the fate of wash water and process water used on the site.	14/04/10

Schedule 1 – conditions to be deleted

All.

Schedule 2 – conditions to be amended

None.

Schedule 3 – conditions to be added

The following conditions are added to the permit:-

Conditions

1 Management

1.1 General management

- 1.1.1 The activities shall be managed and operated:
- (a) in accordance with a management system, which identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances and closure and those drawn to the attention of the operator as a result of complaints; and
 - (b) by sufficient persons who are competent in respect of the responsibilities to be undertaken by them in connection with the operation of the activities.
- 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 or shall hold an appropriate certificate of technical competence or other approval issued by the Agency.

1.2 Accident management plan

- 1.2.1 The operator shall:
- (a) maintain and implement an accident management plan;
 - (b) review and record at least every 4 years or as soon as practicable after an accident, (whichever is the earlier) whether changes to the plan should be made;
 - (c) make any appropriate changes to the plan identified by a review.

1.3 Energy efficiency

- 1.3.1 For activities A1 to A3, referenced in schedule 1, table S1.1, the operator shall:
- (a) take appropriate measures to ensure that energy is used efficiently in the activities;
 - (b) review and record at least every 4 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.

1.4 Efficient use of raw materials

1.4.1 For activities A1 to A3, referenced in schedule 1, table S1.1, 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 4 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.

1.5 Avoidance, recovery and disposal of wastes produced by the activities

1.5.1 For activities A1 to A3, referenced in schedule 1, table S1.1, the operator shall:

- (a) take appropriate measures to ensure that waste produced by the activities is avoided or reduced, or where waste is produced it is recovered wherever practicable or otherwise disposed of in a manner which minimises its impact on the environment;
- (b) review and record at least every 4 years whether changes to those measures should be made; and
- (c) take any further appropriate measures identified by a review.

2 Operations

2.1 Permitted activities

2.1.1 The operator is 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.

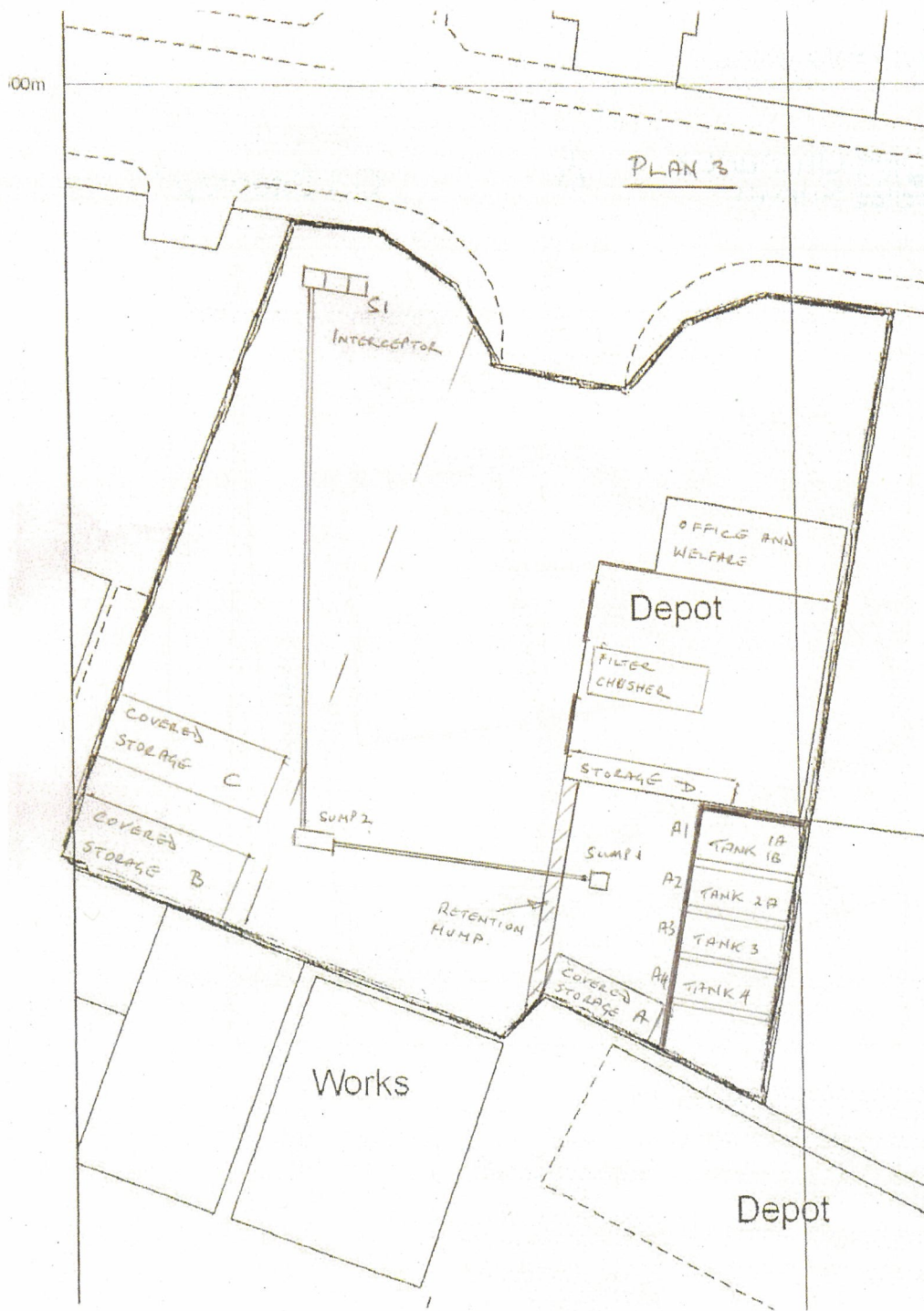
2.2 The site

2.2.1 The activities shall not extend beyond the site, being the land shown edged in red on the site plan at schedule 2 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 Agency.

(b) If notified by the Agency that the activities are giving rise to pollution, the operator shall submit to the 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, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Agency.



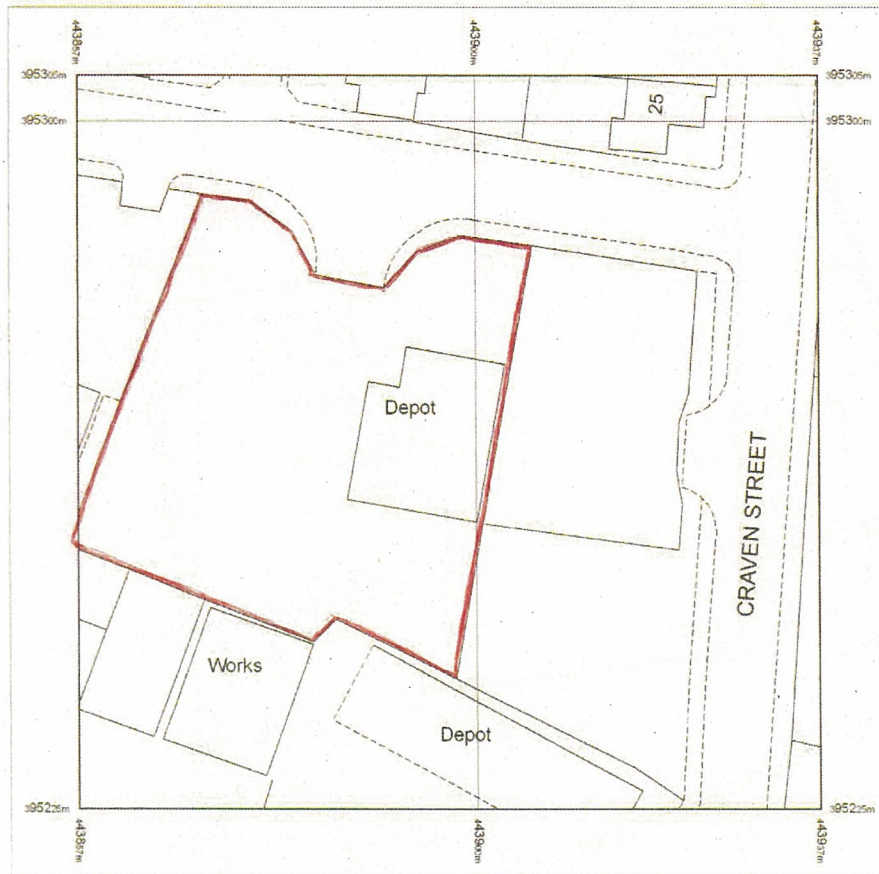
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Schedule 2 - Site plans



PLAN 2

OS Sitemap™



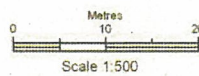
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www.ordnancesurvey.co.uk

2.3.2 No raw materials or fuels listed in schedule 3 table S3.1 shall be used unless they comply with the specifications set out in that table.

2.3.3 Waste shall only be accepted if:

- (a) it is of a type and quantity listed in schedule 3 table S3.2; and
- (b) it conforms to the description in the documentation supplied by the producer and holder.

2.3.4 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 hazard classification associated with the waste; and
- (e) the waste code of the waste.

2.3.5 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.

2.4 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 Agency.

2.4.2 Except in the case of an improvement which consists only of a submission to the Agency, the operator shall notify the Agency within 14 days of completion of each improvement.

2.4 WEEE treatment

2.4.1 The storage (including temporary storage) and treatment of WEEE shall be carried out in accordance with the technical requirements of Annex III of the WEEE Directive.

2.4.2 WEEE shall be treated using best available treatment, recovery and recycling techniques (BATRRRT).

2.4.3 As a minimum, the substances, preparations and components specified in table 2.4 shall be removed from any separately collected WEEE.

Table 2.4 Substances, preparations and components to be removed from separately collected WEEE

- Capacitors containing Polychlorinated biphenyls (PCB)
- Mercury-containing components, such as switches or backlighting lamps
- Batteries
- Printed circuit boards of mobile phones generally, and of other devices if the surface of the printed circuit board is greater than 10 square centimetres

- Toner cartridges, liquid and pasty, as well as colour toner
- Plastic containing brominated flame retardants
- Asbestos waste and components which contain asbestos
- Cathode ray tubes
- Chlorofluorocarbons (CFC), hydrochlorofluorocarbons (HCFC), hydrofluorocarbons (HFC), or hydrocarbons (HC)
- Gas discharge lamps
- Liquid crystal displays (together with their casing where appropriate) of a surface greater than 100 square centimetres and all those back-lighted with gas discharge lamps
- External electric cables
- Components containing refractory ceramic fibres
- Components containing radioactive substances with the exception of components that are below the exemption thresholds set in Article 3 of and the Annex I to Council Directive 96/29/Euratom of 13 May 1996 laying down basic safety standards for the protection of the health of workers and the general public against the dangers arising from ionising radiation
- Electrolytic capacitors containing "substances of concern" (height > 25mm, diameter > 25 mm or proportionately similar volume)

2.4.4 All fluids contained within any WEEE shall be removed prior to further treatment.

2.4.5 Separately collected components of WEEE specified in table 2.5 shall be treated in accordance with the methods specified in that table.

Table 2.5 Specified Treatment Methods for separately collected components of WEEE

Component	Specified Treatment
Cathode ray tubes	The fluorescent coating shall be removed.
Gas discharge lamps	The mercury shall be removed.

2.4.6 Equipment shall be provided to record the weight of untreated WEEE accepted at, and components and materials leaving, the site.

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 4 tables S4.1 and S4.2.

3.1.2 The limits given in schedule 4 shall not be exceeded.

3.1.3 For activities A1 to A3, referenced in schedule 1, table S1.1, where a substance is specified in schedule 4 table S4.2 but no limit is set for it, the concentration of such substance in emissions to water from the relevant emission point shall be no greater than the background concentration.

3.2 Fugitive emissions of substances

- 3.2.1 Fugitive emissions of substances (excluding odour, noise and vibration) 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 fugitive 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 Agency that the activities are giving rise to pollution, submit to the Agency for approval within the period specified, a fugitive emissions management plan;
 - (b) implement the approved fugitive emissions management plan, from the date of approval, unless otherwise agreed in writing by the Agency.
- 3.2.3 All liquids, 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 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.
- 3.3.3 The operator shall:
- (a) if notified by the Agency that the activities are giving rise to pollution outside the site due to odour, submit to the 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 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 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 Agency that the activities are giving rise to pollution outside the site due to noise and vibration, submit to the 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 Agency.

3.5 Monitoring

- 3.5.1 The operator shall, unless otherwise agreed in writing by the Agency, undertake the monitoring specified in the following tables in schedule 4 to this permit:
 - (a) point source emissions specified in tables S4.1 and S4.2.
- 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) unless otherwise agreed in writing by the 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 4 tables S4.1 and S4.2 unless otherwise specified in that schedule.

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 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 All records, plans and the management system required to be maintained by this permit shall be held on the site where practicable, or other location agreed in writing and controlled by the operator.

4.2 Reporting

- 4.2.1 All reports and notifications required by the permit shall be sent to the Agency using the contact details supplied in writing by the Agency

Schedule 3 - Waste types, raw materials and fuels

Table S3.1 Raw materials and fuels

Raw materials and fuel description	Specification
-	-

Table S3.2 Permitted waste types for Storage and Treatment of Waste Oil

Maximum quantity	<p>The maximum quantity of waste that can be accepted and stored at the site in connection with a recovery or disposal operation shall not exceed 30 tonnes per day.</p> <p>The maximum amount of waste that can be stored on the site at any one time shall not exceed 120 tonnes.</p> <p>The maximum annual throughput of waste shall not exceed 24,750 tonnes.</p>
Waste code	Description
10	WASTES FROM THERMAL PROCESSES
10 02	wastes from the iron and steel industry
10 02 11*	wastes from cooling-water treatment containing oil
10 03	Wastes from aluminium thermal metallurgy
10 03 27*	wastes from cooling-water treatment containing oil
10 04	wastes from lead thermal metallurgy
10 04 09*	wastes from cooling-water treatment containing oil
10 05	wastes from zinc thermal metallurgy
10 05 08*	wastes from cooling-water treatment containing oil
10 06	wastes from aluminium thermal metallurgy
10 06 09*	wastes from cooling-water treatment containing oil
10 07	wastes from silver, gold and platinum thermal metallurgy
10 07 07*	wastes from cooling-water treatment containing oil
10 08	wastes from other non-ferrous thermal metallurgy
10 08 19*	wastes from cooling-water treatment containing oil
12	WASTES FROM SHAPING AND PHYSICAL AND MECHANICAL SURFACE TREATMENT OF METALS AND PLASTICS
12 01	waste from shaping and physical and mechanical surface treatment of metals and plastics
12 01 06*	mineral-based machining oils containing halogens (except emulsions and solutions)
12 01 07*	Mineral-based machining oils free of halogens (except emulsions and solutions)
12 01 08*	machining emulsions and solutions containing halogens
12 01 09*	machining emulsions and solutions free of halogens
12 01 10*	synthetic machining oils
13	OIL WASTES AND WASTES OF LIQUID FUELS
13 01	waste hydraulic oils
13 01 01*	hydraulic oils, containing PCBs
13 01 04*	chlorinated emulsions
13 01 05*	non-chlorinated emulsions
13 01 09*	mineral-based chlorinated hydraulic oils
13 01 10*	mineral-based non chlorinated hydraulic oils

Table S3.2 Permitted waste types for Storage and Treatment of Waste Oil	
13 01 11*	synthetic hydraulic oils
13 01 12*	readily biodegradable hydraulic oils
13 01 13*	other hydraulic oils
13 02	waste engine, gear and lubricating oils
13 02 04*	mineral-based chlorinated engine, gear and lubricating oils
13 02 05*	mineral-based non chlorinated engine, gear and lubricating oils
13 02 06*	synthetic engine, gear and lubricating oils
13 02 07*	readily biodegradable engine, gear and lubricating oils
13 02 08*	other engine, gear and lubricating oils
13 03	waste insulating and heat transmission oils
13 03 01*	Insulating or heat transmission oils containing PCBs
13 03 06*	mineral-based chlorinated insulating and heat transmission oils other than those mentioned in 13 03 01
13 03 07*	mineral-based non-chlorinated insulating and heat transmission oils
13 03 08*	synthetic insulating and heat transmission oils
13 03 10*	other insulating and heat transmission oils
13 04	bilge oils
13 04 01*	bilge oils from inland navigation
13 04 02*	bilge oils from jetty sewers
13 04 03*	bilge oils from other navigation
13 05	oil/water separator contents
13 05 03*	interceptor sludges
13 05 02*	sludges from oil/water separators
13 05 06*	oil from oil/water separators
13 05 07*	oily water from oil/water separators
13 07	wastes of liquid fuels
13 07 01*	fuel oil and diesel
13 07 03*	other fuels (including mixtures)
15	WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED
15 02	absorbents, filter materials, wiping cloths and protective clothing
15 02 02*	absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing contaminated by dangerous substances
15 02 03	absorbents, filter material, wiping cloths and protective clothing other than those mentioned in 15 02 02
16	WASTES NOT OTHERWISE SPECIFIED IN THE LIST
16 01	end-of-life vehicles from different means of transport (including off-road machinery) and wastes from dismantling of end-of-life vehicles and vehicle maintenance (except 13, 14, 16 06 and 16 08)
16 01 07*	oil filters
16 01 13*	brake fluids
16 01 14*	antifreeze fluids containing dangerous substances
16 01 15	antifreeze fluids other than those mentioned in 16 01 14
16 02	wastes from electrical and electronic equipment
16 02 13*	discarded equipment containing hazardous components other than those mentioned in 16 02 09 to 16 02 12
16 05	gases in pressure containers and discarded chemicals
16 05 04*	gases in pressure containers (including halons) containing dangerous substances

Table S3.2 Permitted waste types for Storage and Treatment of Waste Oil	
16 05 05	Gases in pressure containers other than those mentioned in 16 05 04
16 06	batteries and accumulators
16 06 01*	lead batteries
16 06 02*	Ni-Cd batteries
16 06 03*	mercury-containing batteries
16 06 04	alkaline batteries (except 16 06 03)
16 07	wastes from transport tank, storage tank and barrel cleaning (except 05 and 13)
16 07 08*	wastes containing oil
16 07 09*	wastes containing other dangerous substances
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 08	wastes from waste water treatment plants not otherwise specified
19 08 09	grease and oil mixture from oil/water separation containing only edible oil and fats
19 08 10*	grease and oil mixture from oil/water separation other than those mentioned in 19 08 09
19 11	wastes from oil regeneration
19 11 03*	aqueous liquid wastes
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 21*	fluorescent tubes and other mercury-containing waste
20 01 33*	batteries and accumulators including 16 06 01, 16 06 02 or 16 06 03 and unsorted batteries and accumulators containing these batteries
20 01 34	batteries and accumulators other than those mentioned in 20 01 33

Schedule 4 – Emissions and monitoring

Table S4.1 Point source emissions to air – emission limits and monitoring requirements

Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
A1 [Point A1 on site plan in Schedule 2]	No parameters set	Waste Oil Storage and Treatment Tanks 1A and 1B	No limit set	--	--	Permanent sampling access not required
A2 [Point A2 on site plan in schedule 2]	No parameters set	Waste Oil Storage and Treatment Tank 2	No limit set	--	--	Permanent sampling access not required
A3 [Point A3 on site plan in schedule 2]	No parameters set	Waste Oil Storage and Treatment Tank 3	No limit set	--	--	Permanent sampling access not required
A4 [Point A4 on site plan in schedule 2]	No parameters set	Waste Oil Storage and Treatment Tank 4	No limit set	--	--	Permanent sampling access not required

Table S4.2 Point source emissions to sewer, effluent treatment plant or other transfers off-site – emission limits and monitoring requirements

Emission point ref. & location	Parameter	Source	Limit (incl. Unit)	Reference period	Monitoring frequency	Monitoring standard or method
S1 on site plan in schedule 2 emission to sewer.	No Parameters set	Site Drainage System Interceptor	No limit set	--	--	Permanent sampling access not required

- 4.2.2 For activities A1 to A3, referenced in schedule 1, table S1.1, a report or reports on the performance of the activities over the previous year shall be submitted to the Agency by 31 January (or other date agreed in writing by the 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 5 table S5.2; and
 - (c) the performance parameters set out in schedule 5 table S5.3 using the forms specified in table S5.4 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 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 5 table S5.1;
 - (b) for the reporting periods specified in schedule 5 table S5.1 and using the forms specified in schedule 5 table S5.4 ; 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 4 years, submit to the Agency, within 6 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 one month of the end of each quarter, the operator shall submit to the 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 Agency shall be notified without delay following the detection of:
- (a) any malfunction, breakdown or failure of equipment or techniques, accident, or fugitive emission 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 6 to this permit within the time period specified in that schedule.
- 4.3.3 Where the 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 Agency when the relevant monitoring is to take place. The operator shall provide this information to the Agency at least 14 days before the date the monitoring is to be undertaken.
- 4.3.4 The 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.

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

4.4 Interpretation

4.4.1 In this permit the expressions listed in schedule 7 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 5 - Reporting

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

Table S5.1 Reporting of monitoring data

Parameter	Emission or monitoring point/reference	Reporting period	Period begins
No monitoring requirements set	—	—	—

Table S5.2: Annual production/treatment

Parameter	Units
Total Waste Oil Received	tonnes
Total Waste Oil Despatched / Removed	tonnes
Total Hazardous Waste Received	tonnes
Total Hazardous Waste Despatched / Removed	tonnes

Table S5.3 Performance parameters

Parameter	Frequency of assessment	Units
Water usage	Annual	m ³ / tonne Waste Oil Received
Energy use:		MWh/tonne Waste Oil Received
▪ Specific Energy Consumption per tonne waste oil received	Annual	tonnes/tonne Waste Oil Received
▪ Primary carbon dioxide per tonne waste oil received	Annual	tonnes/tonne Waste Oil Received
Waste receipts and despatches:		
• Total Waste Oil Received		
• Total Waste Oil Despatched / Removed		
• Total Hazardous Waste Received	Quarterly	Tonnes
• Total Hazardous Waste Despatched / Removed		

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Table S5.4 Reporting forms		
Media/parameter	Reporting format	Date of form
Water usage	Form water usage 1 or other form as agreed in writing by the Agency	19/07/10
Energy usage	Form energy 1 or other form as agreed in writing by the Agency	19/07/10
Other performance indicators	Form performance 1 or other form as agreed in writing by the Agency	19/07/10
Other performance indicators	Form performance 2 or other form as agreed in writing by the Agency	19/07/10

Schedule 6 - 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	AP3095EM
Name of operator	Woodland Oils Limited
Location of Facility	The New Depot , Naylor Street, Parkgate, Rotherham S62 6BP
Time and date of the detection	

(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or fugitive emission 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 Woodland Oils Limited

Schedule 7 - Interpretation

"*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.

"*annually*" means once every year.

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

"*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 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.

"*background concentration*" means such concentration of that substance as is present in:

- for emissions to surface water, the surface water quality up-gradient of the site; or
- for emissions to sewer, the surface water quality up-gradient of the sewage treatment works discharge.

"*best available treatment, recovery and recycling techniques*" shall have the meaning given to it in the document published jointly by the Department for Environment, Food and Rural Affairs, the Welsh Assembly Government and the Scottish Executive on 27th November 2006, entitled "Guidance on Best Available Treatment, Recovery and Recycling Techniques (BATRRT) and Treatment of Waste Electrical and Electronic Equipment (WEEE);

"*compost*" means solid particulate material that is the result of composting, which has been *sanitised* and *stabilised*, and which confers beneficial effects when added to soil, used as a component of growing media or used in another way in conjunction with plants.

"*composting*" means the biological decomposition of organic materials, under conditions that are predominantly aerobic and that allow the development of thermophilic temperatures as a result of biologically produced heat.

"*controlled substances*" means chlorofluorocarbons, other fully halogenated chlorofluorocarbons, halons, carbon tetrachloride, 1,1,1-trichloroethane, methyl bromide, hydrobromofluorocarbons and hydrochlorofluorocarbons listed in Annex I of Regulation (EC) No 2037/2000 of the European Parliament and of the Council of 29 June 2000 on substances that deplete the ozone layer, including their isomers, whether alone or in a mixture, and whether they are virgin, recovered, recycled or reclaimed. This definition shall not cover any controlled substance which is in a manufactured product other than a container used for the transportation or storage of that substance, or insignificant quantities of any controlled substance, originating from inadvertent or coincidental production during a manufacturing process, from unreacted feedstock, or from use as a processing agent which is present in chemical substances as trace impurities, or that is emitted during product manufacture or handling.

"*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.

"*disposal*" means any of the operations 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 to land*", includes emissions to groundwater.

"End-of-Life Vehicles Directive" means Directive 2000/53/EC of the European Parliament and Council of 18 September 2000 on end-of-life vehicles.

"EP Regulations" means The Environmental Permitting (England and Wales) Regulations SI 2007 No.3538 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

"fugitive emission" means an emission to air, water or land from the activities from a localised or diffuse source which is not controlled by an emission or background concentration limit.

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

"hazardous waste" has the meaning given in the Hazardous Waste (England and Wales) Regulations 2005 No.894, the Hazardous Waste (Wales) Regulations 2005 No. 1806 (W.138), the List of Wastes (England) Regulations 2005 No.895 and the List of Wastes (Wales) Regulations 2005 No. 1820 (W.148).

"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).

"MCERTS" means the Environment Agency's Monitoring Certification Scheme.

"ozone-depleting substances" *"ODS"* means "controlled substances" contained in refrigeration, air-conditioning and heat pump equipment, equipment containing solvents, fire protection systems and fire extinguishers.

"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.

"recovery" means any of the operations provided for in Annex IIB to Directive 2006/12/EC of the European Parliament and of the Council of 5 April 2006 on Waste.

"relevant person" and *"relevant offence"* shall have the meaning given to them in the Environmental Protection Act 1990.

"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, all liquids entering the system are collected in a sealed sump.

"sewer" means sewer within the meaning of section 219(1) of the Water Industry Act 1991.

"technically competent management" and *"technical competence"* shall be as prescribed under Section 74 of the Environmental Protection Act 1990.

"waste code" means the code specified in The List of Wastes (England) Regulations 2005 (SI 2005 No. 895) as amended, or The List of Wastes (Wales) Regulations 2005 (SI 2005 No.1820) (W.148) as amended. Codes marked with an * are hazardous waste, as defined in those regulations. Licence conditions apply to those wastes listed with a six-digit code.

"WEEE Directive" means Directive 2002/96/EC of the European Parliament and of the Council of 27th January 2003 on waste electrical and electronic equipment (WEEE) as amended by Directive 2003/108/EC of the European Parliament and of the Council of 8th December 2003 on waste electrical and electronic equipment (WEEE).

"WEEE" means waste electrical and electronic equipment.

"WFD" means Waste Framework Directive (Directive 2006/12/EC of the European Parliament and of the Council of 5 April 2006 on Waste).

"year" means calendar year ending 31 December.

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

- (a) 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
- (b) 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

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.

END OF PERMIT

Schedule 4 – amended plan

Included within Schedule 3, within the added Schedule 2 of the Environmental Permit.