



**Cyfoeth  
Naturiol**  
Cymru  
**Natural  
Resources**  
Wales

## **Permit with introductory note**

The Environmental Permitting (England & Wales) Regulations 2010

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**Biotage GB Limited**

**Unit C IST House  
Distribution Way  
Dyffryn Business Park  
Ystrad Mynach  
Hengoed  
CF82 7TS**

Permit number

**EPR/DP3832EF**

# Unit C IST House

## Permit number EPR/DP3832EF

### Introductory note

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

The main features of the permit are as follows.

The operator manufactures equipment and devices for the analytical chemistry industry which involves coating/modifying the surface of amorphous silica and polystyrene beads using a variety of reagents and solvents. These processes are performed in reaction vessels under controlled conditions.

The permit allows for the production of organic and inorganic chemicals and includes conditions limiting emissions to air and also requires annual monitoring of these emissions. The operator will be carrying out four listed activities which will allow for Bromination of Organic polymers, Chlorosilation, Oxidation of Si – Thiol and Sulphonation of sorbents processes.

The site comprises of a number of units, each of which house separate activities/storage. All units (with exception of unit B) have no discharges to surface water. Any water run off is via interceptor to foul/municipal sewer. Unit 9 has a shared yard/car park area. Drainage from this area is part run off and part via interceptor to sewer. There is also clean surface run off from the building directly to river. However, as this is clean rain water dependant surface run off, this discharge is not controlled by the permit.

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

<b>Status log of the permit</b>		
<b>Description</b>	<b>Date</b>	<b>Comments</b>
Application EPR/DP3832EF/A0001	Duly made 23/12/14	Application for an Environmental Permit to produce organic and inorganic chemicals.
Additional information received	25/03/14	Confirmation of site boundary.
Additional information received	04/04/14	Confirmation of emission points.
Permit determined	08/05/14	Permit issued to Biotage GB Limited
Application PAN-000243 (EPR/DP3832EF/V002) (variation and consolidation)	Duly made 26/05/16	Application to change emission limits and add emission points to sewer
Variation and consolidation application determined	11/08/16	Varied and consolidated permit issued to Biotage GB Limited

End of introductory note

# Permit

The Environmental Permitting (England and Wales) Regulations 2010

Permit number  
**EPR/DP3832EF**

The Natural Resources Body for Wales (“Natural Resources Wales”) authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2010

**Biotage GB Limited** (“the operator”),

whose registered office is

Biotage GB Limited  
Distribution Way  
Dyffryn Business Park  
Ystrad Mynach  
Hengoed  
CF82 7TS

company registration number **01033865**

to operate an installation at

**Unit C IST House  
Distribution Way  
Dyffryn Business Park  
Ystrad Mynach  
Hengoed  
CF82 7TS**

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

Signed

Date

	<b>11<sup>th</sup> August 2016</b>
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Eirian Macdonald

Authorised on behalf of Natural Resources Wales

# 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.

### 1.2 Energy efficiency

1.2.1 The operator shall:

- (a) take appropriate measures to ensure that energy is used efficiently in the activities;
- (b) review and record at least every four years whether there are suitable opportunities to improve the energy efficiency of the activities; and
- (c) take any further appropriate measures identified by a review.

### 1.3 Efficient use of raw materials

1.3.1 The operator shall:

- (a) take appropriate measures to ensure that raw materials and water are used efficiently in the activities;
- (b) maintain records of raw materials and water used in the activities;
- (c) review and record at least every four years whether there are suitable alternative materials that could reduce environmental impact or opportunities to improve the efficiency of raw material and water use; and
- (d) take any further appropriate measures identified by a review.

### 1.4 Avoidance, recovery and disposal of wastes produced by the activities

1.4.1 The operator shall take appropriate measures to ensure that:

- (a) the waste hierarchy referred to in Article 4 of the Waste Framework Directive is applied to the generation of waste by the activities; and

- (b) any waste generated by the activities is treated in accordance with the waste hierarchy referred to in Article 4 of the Waste Framework Directive; and
  - (c) where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.
- 1.4.2 The operator shall review and record at least every four years whether changes to those measures should be made and take any further appropriate measures identified by a review.

## **2 Operations**

### **2.1 Permitted activities**

- 2.1.1 The operator is only authorised to carry out the activities specified in schedule 1 table S1.1 (the “activities”).

### **2.2 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 Natural Resources Wales.
- (b) If notified by Natural Resources Wales that the activities are giving rise to pollution, the operator shall submit to Natural Resources Wales for approval within the period specified, a revision of any plan or other documentation (“plan”) specified in schedule 1, table S1.2 or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by Natural Resources Wales.
- 2.3.2 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.

### **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 Natural Resources Wales.
- 2.4.2 Except in the case of an improvement which consists only of a submission to Natural Resources Wales, the operator shall notify Natural Resources Wales within 14 days of completion of each improvement.

## **3 Emissions and monitoring**

### **3.1 Emissions to water, air or land**

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

### **3.2 Emissions of substances not controlled by emission limits**

- 3.2.1 Emissions of substances not controlled by emission limits (excluding odour) shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved emissions management plan, have been taken to prevent or where that is not practicable, to minimise, those emissions.
- 3.2.2 The operator shall:
  - (a) if notified by Natural Resources Wales that the activities are giving rise to pollution, submit to Natural Resources Wales 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 Natural Resources Wales.
- 3.2.3 All liquids in containers, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.

### **3.3 Monitoring**

- 3.3.1 The operator shall, unless otherwise agreed in writing by Natural Resources Wales, undertake the monitoring specified in the following tables in schedule 3 to this permit:
  - (a) point source emissions specified in tables S3.1 and S3.2.
- 3.3.2 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.
- 3.3.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.3.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate), where available, unless otherwise agreed in writing by Natural Resources Wales.

- 3.3.4 Permanent means of access shall be provided to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3 tables S3.1 and S3.2 unless otherwise agreed in writing by Natural Resources Wales.

### **3.4 Odour**

- 3.4.1 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 Natural Resources Wales, 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 Natural Resources Wales that the activities are giving rise to pollution outside the site due to odour, submit to Natural Resources Wales 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 Natural Resources Wales.

### **3.5 Noise and vibration**

- 3.5.1 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 Natural Resources Wales, 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.
- 3.5.2 The operator shall:
- (a) if notified by Natural Resources Wales that the activities are giving rise to pollution outside the site due to noise and vibration, submit to Natural Resources Wales 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 Natural Resources Wales.

### **3.6 Pests**

- 3.6.1 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.
- 3.6.2 The operator shall:
- (a) if notified by Natural Resources Wales, submit to Natural Resources Wales for approval within the period specified, a pests management plan which identifies and minimises risks of pollution, hazard or annoyance from pests;

- (b) implement the pests management plan, from the date of approval, unless otherwise agreed in writing by Natural resources Wales.

## **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 Natural Resources Wales, 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 Natural Resources Wales.

### **4.2 Reporting**

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

4.2.2 A report or reports on the performance of the activities over the previous year shall be submitted to Natural Resources Wales by 31 January (or other date agreed in writing by Natural Resources Wales) each year. The report(s) shall include as a minimum:

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

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

- (a) in respect of the parameters and emission points specified in schedule 4 table S4.1;
- (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.4 ; and



- (c) giving the information from such results and assessments as may be required by the forms specified in those tables.
- 4.2.4 The operator shall, unless notice under this condition has been served within the preceding four years, submit to Natural Resources Wales, within six months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.

## 4.3 Notifications

- 4.3.1 (a) In the event that the operation of the activities gives rise to an incident or accident which significantly affects or may significantly affect the environment, the operator must immediately—
- (i) inform Natural Resources Wales,
  - (ii) take the measures necessary to limit the environmental consequences of such an incident or accident, and
  - (iii) take the measures necessary to prevent further possible incidents or accidents;
- (b) in the event of a breach of any permit condition the operator must immediately—
- (i) inform Natural Resources Wales, and
  - (ii) take the measures necessary to ensure that compliance is restored within the shortest possible time;
- (c) in the event of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the operator must immediately suspend the operation of the activities or the relevant part of it until compliance with the permit conditions has been restored.
- 4.3.2 Any information provided under condition 4.3.1 (a)(i), or 4.3.1 (b)(i) where the information relates to the breach of a limit specified in the permit, shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.
- 4.3.3 Where Natural Resources Wales has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform Natural Resources Wales when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to Natural Resources Wales at least 14 days before the date the monitoring is to be undertaken.
- 4.3.4 Natural Resources Wales 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) Natural Resources Wales 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 Natural Resources Wales shall be given at least 14 days notice before implementation of any part of the site closure plan.

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

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

## **4.4 Interpretation**

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

4.4.2 In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made "without delay", in which case it may be provided by telephone.

# Schedule 1 - Operations

<b>Table S1.1 activities</b>			
<b>Activity reference</b>	<b>Activity listed in Schedule 1 of the EP Regulations</b>	<b>Description of specified activity</b>	<b>Limits of specified activity</b>
A1	S4.1 A(1)(a)(viii)	Producing organic chemicals such as polymers – Bromination of Organic polymers	From receipt and storage of raw materials, chemical processing, product storage, to associated emissions
A2	S4.2 A(1)(a)(v)	Producing inorganic chemicals such as silicon – Chlorosilation	From receipt and storage of raw materials, chemical processing, product storage, to associated emissions
A3	S4.2 A(1)(a)(v)	Producing inorganic chemicals such as silicon – Oxidation of Si – Thiol	From receipt and storage of raw materials, chemical processing, product storage, to associated emissions
A4	S4.2 A(1)(a)(v)	Producing inorganic chemicals such as silicon – Sulphonation of sorbents	From receipt and storage of raw materials, chemical processing, product storage, to associated emissions
<b>Directly Associated Activity</b>			
-	-	-	-

<b>Table S1.2 Operating techniques</b>		
<b>Description</b>	<b>Parts</b>	<b>Date Received</b>
Application EPR/DP3832EF/A001	Environmental Management Manual	23/12/13
Application EPR/DP3832EF/A001	Functionalisation of Polymers using 1,2 – Dichloroethane	23/12/13
Application EPR/DP3832EF/A001	Manufacture of bonded sorbents with chloro silanes	23/12/13
Application EPR/DP3832EF/A001	Manufacture of bonded sorbents with non-chloro silanes	23/12/13
Application EPR/DP3832EF/A001	Manufacture of Co-polymers	23/12/13
Application EPR/DP3832EF/A001	Manufacture of S.C.X-2 bonded phase sorbent	23/12/13
Application EPR/DP3832EF/A001	Biotage GB Ltd. Site History (REF: PD3R2/EPR/JP3434NJ)	29/04/14
Application PAN-000243 (EPR/DP3832EF/V002)	Chemistry production (Ref. NMJ-PAV0006)	26/05/16

**Table S1.3 Improvement programme requirements**

Reference	Requirement	Date
IC 1	<p>For emissions to air points A1, A2 and A4, the operator shall conduct stack emissions monitoring of the parameters given in Table S3.1 in Schedule 3 to determine:</p> <ul style="list-style-type: none"><li>(i) the emission rates for each hour of the batch reaction to determine the emissions profile of the reaction; and</li><li>(ii) the average emission rates per hour for each parameter over the duration of the batch reaction;</li></ul> <p>The sampling shall be undertaken during batch reactions that are typical of normal operation. The results shall be presented in a written report. The report shall compare the results to the relevant emissions to air benchmark values given in Annex 1 of the Environment Agency's 'How to Comply with Your Environmental Permit' guidance documents EPR 4.02 'Speciality organic chemicals sector' and EPR 4.03 'The inorganic chemicals sector.' and the emission limit values given in Table S3.1 in Schedule 3. The report shall be submitted to Natural Resources Wales.</p>	11/11/2016
IC 2	<p>If the results of the stack emissions monitoring exercise required by Improvement Condition IC 1 show that emissions of any of the parameters listed in Table S3.1 of Schedule 3 exceed:</p> <ul style="list-style-type: none"><li>(i) The emission limit values (ELV) given in Table S3.1 in Schedule 3; and / or</li><li>(ii) The relevant emissions to air benchmark values given in Annex 1 of the the Environment Agency's 'How to Comply with Your Environmental Permit' guidance documents EPR 4.02 'Speciality organic chemicals sector' and EPR 4.03 'The inorganic chemicals sector'</li></ul> <p>The operator shall investigate methods for reducing these emissions below the ELVs and / or benchmarks and provide a report on this assessment to Natural Resources Wales for approval. The operator shall consider the applicability and efficacy of installing abatement plant in this assessment.</p>	11/01/2016

## Schedule 2 - Raw materials

**Table S2.1 Raw materials and fuels**

<b>Raw materials and fuel description</b>	<b>Specification</b>
Polystyrene polymer	0.080 tonnes/year for activity A1
1,2 – Dichloroethane	0.929 tonnes/year for activity A1
Bromine	0.058 tonnes/year for activity A1
Thallium acetate	0.001 tonnes/year for activity A1
Dichloromethane	1.081 tonnes/year for activity A1
Methanol	0.770 tonnes/year for activity A1
Amorphous synthetic silica	0.262 tonnes/year for activity A2
Ethylbenzene	0.454 tonnes/year for activity A2
Imidazole	0.013 tonnes/year for activity A2
Trichlorosilanes (various)	0.131 tonnes/year for activity A2
Hexane	1.233 tonnes/year for activity A2
Acetone	2.610 tonnes/year for activity A2
Methanol	1.037 tonnes/year for activity A2
Si - Thiol	0.300 tonnes/year for activity A3
Nitric Acid	0.424 tonnes/year for activity A3
Methanol	4.271 tonnes/year for activity A3
Bonded silica sorbents	0.027 tonnes/year for activity A4
Dichloromethane	0.101 tonnes/year for activity A4
Chlorosulfonic acid	0.023 tonnes/year for activity A4
Methanol	3.161 tonnes/year for activity A4

## Schedule 3 – Emissions and monitoring

**Table S3.1 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 Main building EP1	Hydrogen chloride	Chlorosilation	15.12 g/hr	Duration of batch reaction	Annually	BS EN 1911 (2010) , Or other method as agreed in writing with Natural Resources Wales
A1 Main building EP1	VOC - Methanol	Chlorosilation	4.0824 kg/hr	Duration of batch reaction	Annually	BS EN 13649 Or other method as agreed in writing with Natural Resources Wales
A2 Main building EP2	Hydrogen chloride	Sulphonation	49.068 g/hr	Duration of batch reaction	Annually	BS EN 1911 (2010) Or other method as agreed in writing with Natural Resources Wales
A2 Main building EP2	VOC - Methanol	Sulphonation	45.684 g/hr	Duration of batch reaction	Annually	BS EN 13649 Or other method as agreed in writing with Natural Resources Wales
A3 Main building EP3	NOx	Oxidation	48.84 g/hr	Duration of batch reaction	Annually	AM for BS EN 14792 / TGN M22 Or other method as agreed in writing with Natural Resources Wales
A3 Main building EP3	VOC - Methanol	Oxidation	355.68 g/hr	Duration of batch reaction	Annually	BS EN 13649, Or other method as agreed in writing with Natural Resources Wales
A4 Resin shed EP4	Hydrogen Bromide	Bromination	0.6264 g/hr	Duration of batch reaction	Annually	As agreed in writing with Natural Resources Wales

**Table S3.2 Point source emissions to sewer, effluent treatment plant or other transfers off-site– emission limits and monitoring requirements**

<b>Emission point ref. &amp; location</b>	<b>Parameter</b>	<b>Source</b>	<b>Limit (incl. Unit)</b>	<b>Reference period</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>
SDP #1 main building	-		-	-	-	-
SDP #2 main building	-		-	-	-	-
SDP #3 main building	-		-	-	-	-

## Schedule 4 - Reporting

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

**Table S4.1 Reporting of monitoring data**

Parameter	Emission or monitoring point/reference	Reporting period	Period begins
Emissions to air Parameters as required by condition 3.3.1.	A1, A2, A3 & A4	Every 12 months	1 January

**Table S4.2: Annual production/treatment**

Parameter	Units
Total amount of product produced for each listed activity (A1-A4)	tonnes
Total amount of Hazardous waste produced	tonnes
Total amount of Non-Hazardous waste produced	tonnes

**Table S4.3 Performance parameters**

Parameter	Frequency of assessment	Units
Potable water usage	Annually	tonnes
Energy usage - Electricity	Annually	MWh
Energy usage – Natural Gas	Annually	MWh
Total of each raw material used for each activity	Annually	tonnes

**Table S4.4 Reporting forms**

Media/parameter	Reporting format	Date of form
Air	Form air 1 or other form as agreed in writing by Natural Resources Wales	08/05/14
Water	Form water usage 1 or other form as agreed in writing by Natural Resources Wales	11/08/16
Energy	Form energy 1 or other form as agreed in writing by Natural Resources Wales	11/08/16
Other performance indicators	Form performance 1 or other form as agreed in writing by Natural Resources Wales	08/05/14



# 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 activity that gives rise to an incident or accident which significantly affects or may significantly affect the environment</b>	
<b>To be notified Immediately</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 permit condition</b>	
<b>To be notified immediately</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>

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**(c) In the event of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment:**

<b>To be notified immediately</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.

“*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 Natural Resources Wales 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.

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

“*EP Regulations*” means The Environmental Permitting (England and Wales) Regulations SI 2010 No.675 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

“*emissions of substances not controlled by emission limits*” means emissions of substances to air, water or land from the activities, either from the emission points specified in schedule 3 or from other localised or diffuse sources, which are not controlled by an emission 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 property*” has the meaning in Annex III of the Waste Framework Directive

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

“*MCERTS*” means the Environment Agency’s Monitoring Certification Scheme.

“*pests*” means Birds, Vermin and Insects.

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

“*Solvent Emissions Directive*” means Directive 1999/13/EC (as amended by Directive 2004/42/EC) on the limitation of emissions of volatile organic compounds due to the use of organic solvents in certain activities and installations.

“*Waste code*” means the six digit code referable to a type of waste in accordance with the list of wastes established by Commission Decision 2000/532/EC as amended from time to time (the ‘List of Wastes Decision’) and in relation to hazardous waste, includes the asterisk.

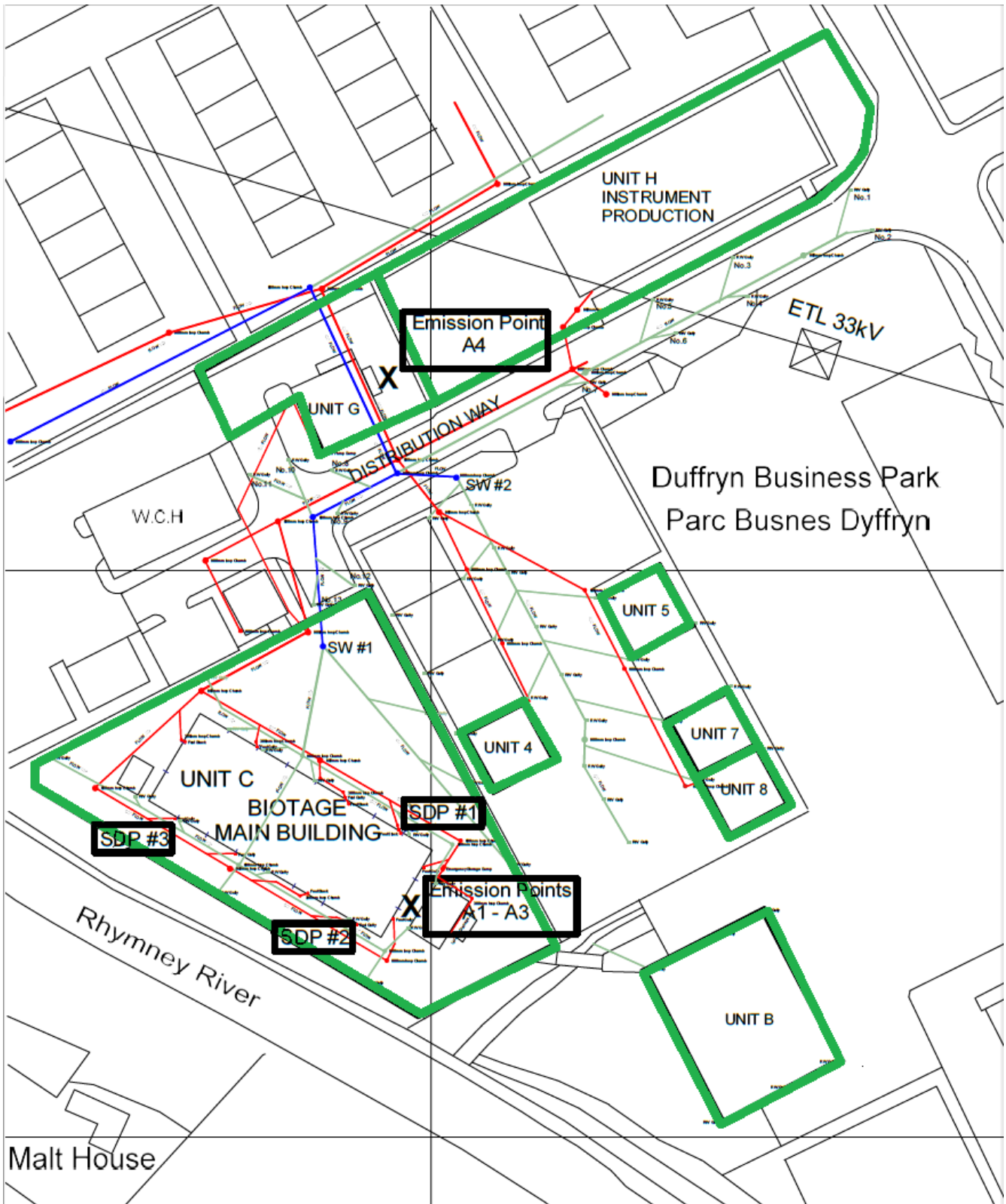
“*year*” means calendar year ending 31 December.

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

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

- (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.

# Schedule 7 - Site plan



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END OF PERMIT