

Consolidation of Permit

This permit has been consolidated by the Scottish Environment Protection Agency (SEPA) in exercise of its powers under Regulation 16 of the Pollution Prevention and Control (Scotland) Regulations 2012 (“the Regulations”). The terms used in this document, unless otherwise defined, have the same meaning as in the Regulations.

Permit number:	PPC/A/1123280
Variation / partial transfer, surrender or revocation notice / other permit / other mobile plant permit:	Consolidation of PPC/A/1123280 with PPC/A/1123280/VAR01
Operator:	John R. Adam & Sons Limited SC030140 Riverside Berth, King George V Dock, Renfrew Road, Glasgow, G51 4SD
Consolidation Number:	CON01
Effective Date of Consolidation:	19 October 2023
Details of Consolidation:	Permit PPC/A/1123280 (as varied by VAR01) is consolidated and replaced with this consolidated permit, to operate an installation, described in Schedule 1 of this Permit, Regulation 16(1) on a site at Riverside Berth, King George V Dock, Renfrew Road, Glasgow, G51 4SD, subject to the requirements of the Regulations and to the conditions as specified in the Schedule(s) attached.

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INTERPRETATION OF TERMS

For the purposes of this Permit, and unless the context requires otherwise, the following definitions shall apply:

"Another Relevant Person" in relation to relevant convictions is as defined in Section 74(7) of the Environmental Protection Act 1990;

"Authorised Person" means a person who is authorised in writing under Section 108 of the Environment Act 1995 to carry out duties on behalf of SEPA;

"effluent" means any liquid, including particles of matter and other substances in suspension in the liquid;

"emission" has the same meaning as in the Regulations;

"incident" means any of the following situations:

- Where an accident occurs which has caused or may have the potential to cause pollution;
- Where any malfunction, breakdown or failure of plant or techniques is detected which has caused or may have the potential to cause pollution;
- A breach of any condition of this Permit;
- Where any substance, vibration, heat or noise specified in any Condition of this Permit is detected in an emission from a source not authorised by a Condition of this Permit and in a quantity which may cause pollution;
- Where an emission of any pollutant not authorised to be released under any Condition of this Permit is detected;
- Where an emission of any substance, vibration, heat or noise is detected that has exceeded, or is likely to exceed, or has caused, or is likely to cause to be exceeded any limit on emissions specified in a Condition of this Permit.

"the Installation Boundary" is defined in Schedule 1 of this Permit;

"Location Plan" means the plan attached to Schedule 1 of this Permit;

"Operator" means the person who has control over the operation of the installation;

"Operation" has the same meaning as in The Pollution Prevention and Control (Scotland) Regulations 2012, A Practical Guide (Part A Activities);

"the Permitted Activities" are defined in Schedule 1 of this Permit;

"the Permitted Installation" is defined in Schedule 1 of this Permit and includes references to parts of the Permitted Installation;

"pollutant" and "pollution" have the same meaning as in the Regulations;

"the Regulations" means The Pollution Prevention and Control (Scotland) Regulations 2012;

"Sealed drainage system" has the same meaning as in paragraph 45(7) of Schedule 1 of the Waste Management Licensing (Scotland) Regulations 2011;

"SEPA" means the Scottish Environment Protection Agency;

"the Site Boundary" is defined in Schedule 1 of this Permit;

"Site Plan" means the plan attached at Schedule 1;

"waste" has the same meaning as in the Regulations;

"water environment" has the same meaning as in the Water Environment and Water Services (Scotland) Act 2003 that is all surface water, groundwater and wetlands; and "surface water", "groundwater" and "wetlands" shall have the same meanings as in the Act;

"working surfaces" means any part of the site where any activities are carried out which have the potential to cause emissions to soil and/or the water environment.

Any reference to a numbered Condition, group of Conditions, Schedule, Table, Appendix, Figure or Paragraph is a reference to the condition, group of conditions, schedule, table, appendix, figure or paragraph bearing that number in this licence;

Except where specified otherwise in this Permit:

- "day" means any period of 24 consecutive hours,
- "week" means any period of 7 consecutive days,
- "month" means a calendar month,
- "quarter" means a calendar quarter
- "year" means any period of 12 consecutive months;

and any derived words (e.g. "monthly", "quarterly") shall be interpreted accordingly;

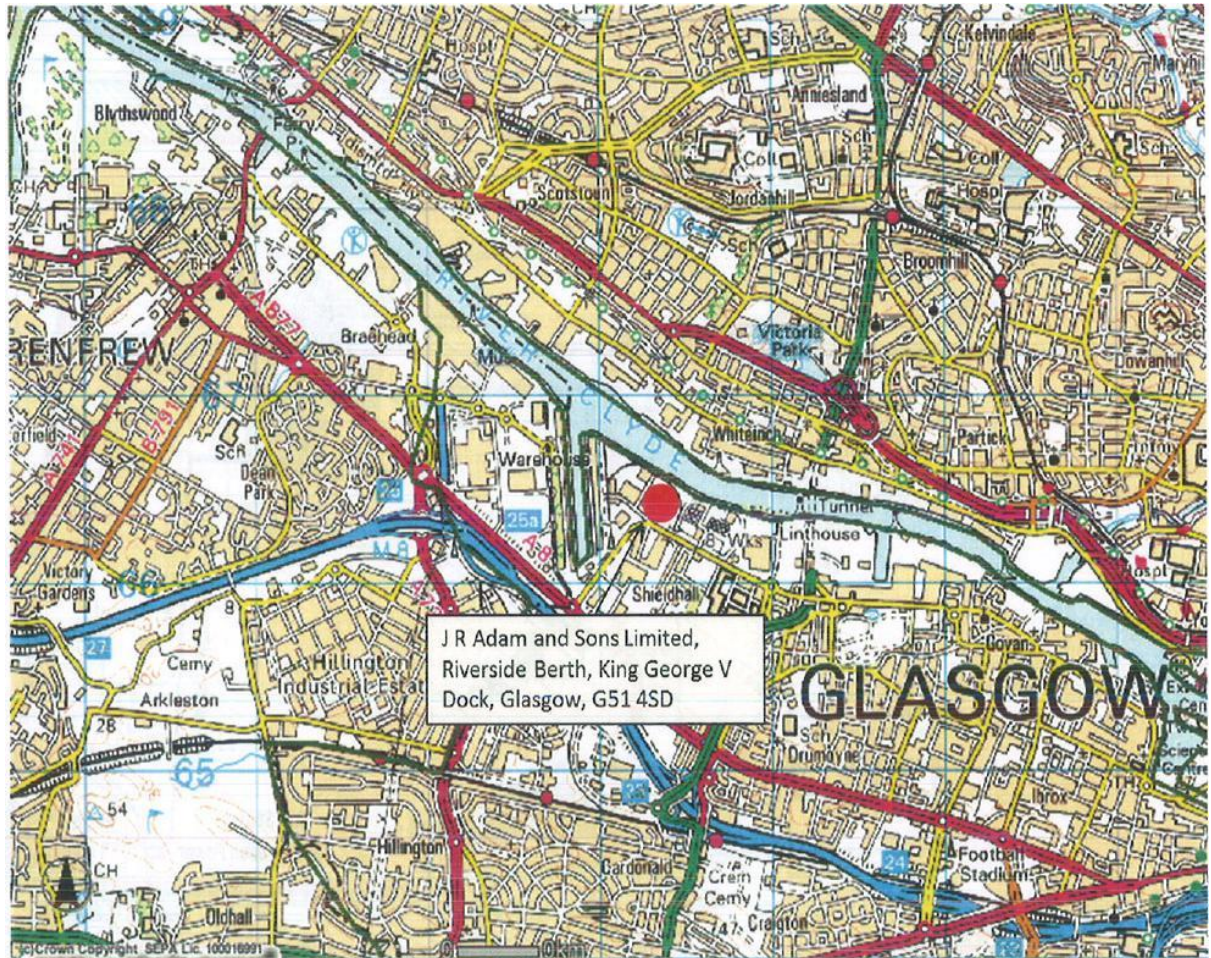
Except where specified otherwise in this Permit, any reference to an enactment or statutory instrument includes a reference to it as amended (whether before or after the date of this Permit) and to any other enactment, which may, after the date of this Permit, directly or indirectly replace it, with or without amendment.

1. THE PERMITTED INSTALLATION

1.1 Description of Permitted Installation

- 1.1.1 The permitted installation to which this Permit applies ("the Permitted Installation") is:
 - 1.1.1.1 The stationary technical unit specified in paragraph 1.1.4 (the Stationary Technical Unit), where the activities specified in paragraph 1.1.3 are carried out ("the Activities"), together with the directly associated activities specified in paragraph 1.1.5 ("the Directly Associated Activities").
 - 1.1.1.2 The site of the permitted installation is delineated in red on the site plan ("the site boundary").
- 1.1.2 The general location of the Permitted Installation is as shown on the Location Plan.
- 1.1.3 The Activities carried out at the Stationary Technical Unit are:
 - 1.1.3.1 The treatment in shredders of non-hazardous metal wastes at an installation with a capacity exceeding 75 tonnes per day as described in Schedule 1, Section 5.4, Part A (b)(iv) of the Regulations.
- 1.1.4 The Stationary Technical Unit comprises the following units:
 - 1.1.4.1 One Shredder unit comprising of In-feed Conveyor, Operator Control Room, Compression Feeder Rollers (CFR), Shredding Chamber, Hammer Mill, Anvil, Sizing Grids, Kick-out Door and Water Injection System.
- 1.1.5 The following Directly Associated Activities are carried out on the Site:
 - 1.1.5.1 The storage of metal containing wastes including its reception, inspection and screening.
 - 1.1.5.2 The processing of metal containing wastes using a mixture of mechanical and manual techniques.
 - 1.1.5.3 The cleaning of shredded metal in the Cascade Air Separation Plant.
 - 1.1.5.4 The treatment of exhaust air from the Cascade Air Separation Plant in a Wet Scrubber.
 - 1.1.5.5 The storage of separated waste residues awaiting disposal off-site.
- 1.1.6 For the purposes of this Permit, the Activities and Directly Associated Activities shall be known together as "the Permitted Activities".

1.3 Location Plan



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2. GENERAL CONDITIONS

2.1 Administration

- 2.1.1 The Operator shall have an appropriate person (and deputy) as the primary point of contact with SEPA and shall notify SEPA in writing of the name of the appointed person (and deputy) within 4 weeks of the date of this Permit.
- 2.1.2 In the event of a different person being appointed to act as primary point of contact (or deputy) the Operator shall notify SEPA in writing of the name of the appointed person or deputy without delay.
- 2.1.3 A copy of this Permit shall be kept at the Permitted Installation and shall be made readily accessible for examination by all staff.
- 2.1.4 Any systems or procedures used by the Operator to demonstrate compliance with a Condition of this Permit shall be recorded.

2.2 Records

- 2.2.1 All records made in compliance with this Permit shall be kept in a systematic manner.
- 2.2.2 Unless otherwise specified in a Condition of this Permit, every record made in compliance with a Condition of this Permit shall be preserved for not less than 5 years from the date of its being made. Every such record shall be kept at the Permitted Installation for not less than one year from the date of its being made and thereafter preserved at a location, previously notified to SEPA in writing, if that location is not the Permitted Installation.
- 2.2.3 All records shall be legible, and any amendment made to any record made in compliance with a Condition of this Permit shall be made in such a way as to leave the original entry clear and legible. The reason for each amendment shall be explained in the said record.
- 2.2.4 Without prejudice to Condition 2.2.2, all operators' records relevant to the operation or maintenance of the Permitted Installation shall be kept at the Permitted Installation for not less than one year from the end of the period to which they apply.

2.3 Reporting

- 2.3.1 Where any Condition of this Permit requires information to be reported, a report shall be forwarded in writing in duplicate to SEPA at the address specified in the explanatory notes attached to this Permit, by the date(s) or within the period or at the frequency specified in Table 2.1 and, where appropriate, the first report shall be due on the date specified in that Table. All such reports shall include the Permit number and the name of the Operator.

2.3.2 Where the Permitted Installation has not operated for the duration of any reporting period specified in Table 2.1, the Operator shall provide written notification to SEPA. This shall confirm that no reports have been made in terms of Condition 2.3.1 because the Permitted Installation has not operated during the said period. Notifications shall be submitted within one month of the end of the reporting period concerned.

2.3.3 All notifications required by any Condition of this Permit shall be made to SEPA in the manner specified in that Condition to the address specified in the explanatory notes attached to this Permit by the date(s) or within the period or at the frequency specified in Table 2.1 and, where appropriate, the first notification shall be due on the date specified in that Table. All such notifications shall include the Permit number and name of the Operator.

2.4 Waste Data Reporting

2.4.1 The Operator shall compile the data required to complete the "Licensed/ Permitted Site Returns Form" which can be found on the SEPA website. A copy of the completed form shall be returned to waste.data@sepa.org.uk within 28 days of the last day of December each year.

2.5 Incidents

2.5.1 In the event of an incident the Operator shall immediately take all necessary measures to prevent, or where that is not practicable to reduce, emissions from the Permitted Installation. All necessary measures shall be taken immediately to limit the consequences for the environment of any emissions from the Permitted Installation and to prevent further possible incidents.

2.5.2 Without prejudice to the requirements of Condition 2.5.1, in the event of a breach of any condition of this Permit the Operator shall immediately take the measures necessary to ensure that compliance is restored in the shortest possible time.

2.5.3 Notwithstanding the requirements of Condition 2.5.1 and 2.5.2 where a breach of any condition of this Permit poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the Operator shall immediately suspend operation of the Permitted Installation or relevant part thereof until such time as it can be operated in compliance with this Permit.

2.5.4 In the event of an incident, the Operator shall notify SEPA by telephone without delay. This notification shall include as far as practicable the information specified in Condition 2.5.5.

2.5.5 The Operator shall confirm any incident to SEPA in writing by first class post, e-mail, or fax by the next working day after identification of the incident. This confirmation shall include: the time and duration of the incident, the receiving environmental medium or media where there has been any emission as a result of the incident, an initial estimate of the quantity and composition of any emission, the measures taken to prevent or minimise any emission or further emission and a preliminary assessment of the cause of the incident.

- 2.5.6 Any incident notified to SEPA shall be investigated by the Operator, and a report of the investigation sent to SEPA. The report shall detail, as a minimum, the circumstances of the incident, an assessment of any harm to the environment and the steps taken by the Operator to bring the incident to an end. The report shall also set out proposals for remediation, where necessary, and for preventing a repetition of the incident.
- 2.5.7 By 7 January 2016 the Operator shall prepare, implement, and maintain an "Incident Prevention and Mitigation Plan".
- 2.5.8 At least every 2 years, the Operator shall review the Incident Prevention and Mitigation Plan required under Condition 2.5.7. Each review of the said Incident Prevention and Mitigation Plan shall be recorded and where the Operator makes any revisions to the said plan, said revisions shall be recorded.

2.6 Resource Utilisation

- 2.6.1 At least every 2 years, the Operator shall carry out a systematic assessment of the raw material, energy and fuel consumption, emissions and waste production associated with the Permitted Activities. The purpose of the assessment shall be to identify methods of reducing raw material, energy and fuel consumption, emissions, and waste production. Each assessment shall be recorded. A summary of any energy use or waste minimisation projects identified as a result of said assessment and the estimated costs and payback period relating to each project shall be reported to SEPA.
- 2.6.2 In respect of raw materials, energy and fuel consumed, and waste produced within the Permitted Installation, the Operator shall record the data specified in Table 2.2 at the frequency specified in that Table and shall report that data to SEPA annually.

2.7 Waste Management

- 2.7.1 At least every 2 years, the Operator shall carry out a systematic assessment and review of the management of all wastes generated by the Permitted Activities. The purpose of the assessment shall be to identify methods of preventing waste generation, and where waste is produced it is, in order of priority prepared for re-use, recycled, recovered or, where that is technically and economically impossible, disposed of while avoiding or reducing any impact on the environment. Each assessment shall be recorded and reported to SEPA.
- 2.7.2 The Operator shall maintain a record of the location, estimated quantities and types of all wastes stored within the Permitted Installation. The said record shall be updated quarterly.

2.8 Start Up

- 2.8.1 By 7 January 2016 the Operator shall prepare implement and maintain a plan ("the Start Up Plan") setting out the necessary steps to be taken by the Operator prior to start up of operations of the Permitted Installation to ensure that all appropriate preventative measures are taken against pollution and that no significant pollution is caused.

- 2.8.2 At least every 4 years, the Operator shall review the Start Up Plan required under Condition 2.8.1. Each review of the said Start Up Plan shall be recorded and where the Operator makes any revisions to the said plan, said revisions shall be recorded.

2.9 De-commissioning

- 2.9.1 By 7 January 2016 the Operator shall prepare and maintain a plan ("the De-commissioning Plan") for the decommissioning of the Permitted Installation. The De-commissioning Plan shall set out the steps to be taken by the Operator after final cessation of the Permitted Activities.
- 2.9.2 The Operator shall notify SEPA in writing of its intention to cease the Permitted Activities, or any part thereof, for any period exceeding 12 months, no later than 1 month prior to the proposed date of cessation.
- 2.9.3 The Operator shall implement the De-commissioning Plan on final cessation of the Permitted Activities or any part thereof.
- 2.9.4 The Operator shall review, record and, where necessary, update the De-commissioning Plan as follows:
- 2.9.4.1 At least every 4 years; and
- 2.9.4.2 Where the Operator plans to make a substantial change in the extent or nature of the Permitted Installation.

2.10 Technical Competence and Staffing

- 2.10.1 All staff engaged in carrying on the Permitted Activities shall be provided with adequate professional and technical development and training and written operating instructions to enable them to carry on their duties.
- 2.10.2 The Operator shall maintain a record of the skills and training requirements for each job and shall keep records of all relevant training.
- 2.10.3 The Permitted Installation shall be managed and supervised by a designated technically competent person to ensure that the conditions of the Permit are being complied with.
- 2.10.4 The Operator shall inform SEPA in writing of all persons, and their qualifications, engaged in the operation or management of the Permitted Installation who are designated as technically competent.
- 2.10.5 Where the Operator or another Relevant Person is convicted of an offence prescribed under section 74(6) of the Environmental Protection Act 1990 for the purposes of section 74(3)(a) of the Environmental Protection Act 1990 the Operator shall notify SEPA in writing within 7 days of the conviction, whether or not the condition is subsequently appealed.

2.11 Management Systems

- 2.11.1 The Permitted Installation shall be managed and operated in accordance with a written management system.

2.11.2 The written management system shall be reviewed at least once every 4 years. All reviews shall be recorded, and the results of any review incorporated into the written management systems, and implemented, within a period of 3 months from the end of the review.

Table 2.1 – Reporting and Notification Requirements

Summary of Information to be Reported, or Notified	Condition	Date/Within period/ Frequency to be Reported	Date First Report Due
Primary point of contact with SEPA	2.1.1 & 2.1.2	Within 4 weeks of the date of this Permit and without delay after any new appointment.	Within 4 weeks of the date of this Permit
Waste Data Returns	2.4.1	Within 28 days of the last day of December each year.	28 January 2016
Incident notification and confirmation	2.5.4 & 2.5.5	Without delay by telephone. Next working day written confirmation.	Not applicable
Incident investigation report	2.5.6	Within 14 days of the date of the Incident unless otherwise agreed in writing with SEPA	Not applicable
Resource utilisation review	2.6.1	At least every 2 years	7 July 2017
Resource utilisation data reporting	2.6.2	Annually	7 July 2016
Waste management review	2.7.1	At least every 2 years	7 July 2017
Decommissioning	2.9.2	At least 1 month prior to the proposed date of cessation	Not applicable
Details of technically competent persons	2.10.4	As required	Not applicable
Relevant convictions	2.10.5	Within 7 days of the conviction	Not applicable
Rejected loads	4.7.1	As required	Not applicable
Systematic assessment of measures to prevent emissions to soil and groundwater	5.1.1	At least every 4 years	23 November 2023

Summary of Information to be Reported, or Notified	Condition	Date/Within period/ Frequency to be Reported	Date First Report Due
Relevant Hazardous Substances in the Groundwater and Soil report	5.1.2 & 5.1.3	Once every 6 months for Groundwater	23 August 2024
		Once every 5 years for Soil	
Relevant Hazardous Substances in the Groundwater and Soil monitoring plan	5.1.4 & 5.1.6	No later than 6 months after each monitoring event	At least 6 months prior to the monitoring event
Update of Site Condition Report to include a Baseline report	5.1.7	23 August 2024	23 August 2024
Methodology for Baseline report site investigations	5.1.8	At least 6 months prior to any site investigations being undertaken	At least 6 months prior to any site investigations being undertaken
Systematic assessment of bunds and containers	5.2.6	At least every 5 years	7 July 2020
Systematic assessment of working surfaces	5.3.2	Annually	7 July 2016
Systematic assessment of drains, sub-surface pipework, sumps, silt traps, interceptors, and storage vessels	5.4.2	At least every 4 years	7 July 2019
Spot sampling monitoring of the emissions to the water environment	5.5.5	Results to be reported to SEPA within 28 days of them being received by the Operator	On going
Additional discharge monitoring of the emissions to the water environment report	5.6.2	23 August 2024	Within 28 days of the end of the 6 month monitoring period
Air emission improvement report	6.3.1	One off report	7 July 2016
Wet scrubber unit monitoring report	6.3.2	23 August 2024	23 August 2024,

Summary of Information to be Reported, or Notified	Condition	Date/Within period/ Frequency to be Reported	Date First Report Due
Environmental noise report	6.4.1	One off report	7 July 2016
Environmental Noise Management Plan	6.4.2	One off report	Within 2 months of submitting the Environmental noise report required by 6.4.1
Systematic assessment of noise emissions	6.4.3	At least every 4 years after initial report received	7 July 2020

Table 2.2 – Resource Utilisation Data Recording

Data required to be recorded by Condition 2.6.2	Recording Frequency
Electricity consumption (Kwh)	Monthly
Fuel consumption Diesel LPG Petrol	Monthly
Water consumption (m3)	Monthly
Oil consumption (litres)	Monthly
Waste sent for disposal (tonnes)	Monthly

3. CONDITIONS APPLYING TO THE PERMITTED INSTALLATION AS A WHOLE

3.1 Environmentally Critical Items

3.1.1 By 7 October 2015 the Operator shall identify and designate as environmentally critical any item or process, plant or instrumentation that it relies on for the prevention or limitation of pollution from the Permitted Installation (an "Environmentally Critical item"), including, as a minimum, those items specified in Table 3.1.

3.1.2 By 7 October 2015 the Operator shall prepare and thereafter maintain a register of all Environmentally Critical Items at the Permitted Installation designated in accordance with Condition 3.1.1. The said register shall contain the following records in respect of each Environmentally Critical Item:

3.1.2.1 a description of the said Environmentally Critical Item and its mode of operation;

3.1.2.2 the performance standards expected of the said Environmentally Critical Item;

3.1.2.3 the acceptable range, with justification for each direct and indirect operating parameter that might materially affect the achievement of the performance standard referred to;

3.1.2.4 details of all monitoring necessary to assess compliance with the performance standard and operating parameters referred to, including details regarding the handling and storage of such data;

3.1.2.5 a description of the actions that should be taken in the events of any performance standard or acceptable operating parameter not being met, or the Environmentally Critical Item not being operational, monitoring failing or malfunctioning and if this is dependent upon any factor (such as the nature of the Permitted Activities undertaken);

3.1.2.6 a description of all maintenance and/or calibration work that is necessary to secure the performance standard referred to; and

3.1.2.7 a description of critical spare parts that will be held at the Permitted Installation for the said Environmentally Critical Item, the minimum required stock level for each such spare part and the current stock level for each spare part.

3.1.3 The Operator shall record the following in respect of each Environmentally Critical Item:

3.1.3.1 compliance assessment referred to in Condition 3.1.2.4;

3.1.3.2 the time and date of each occasion on which the performance standard and/or acceptable operating parameter was not met, and the actions taken in response;

- 3.1.3.3 for each record made as a requirement of Condition 3.1.3.2 the reason why the performance standards and/or an acceptable operating parameter were not met;
- 3.1.3.4 all maintenance and /or calibration work carried out on the said Environmentally Critical Item; and
- 3.1.3.5 each occasion on which the stock level for any critical spare part drops below the specified level.
- 3.1.4 The Operator shall undertake and record an annual review of the maintenance records to identify equipment that has failed frequently and/or common failure modes. Subsequent to the review an improvement programme shall be developed, recorded and implemented to minimise recurrences of the identified failures and failure modes.

Table 3.1 – Environmentally Critical Items

Item
All working surfaces
All sub-surface pipework carrying potentially polluting substances, this includes the site drainage system.
Oil interceptors and silt traps prior to effluent discharge
Dust suppression equipment, including external conveyors
Noise minimising equipment on the shredder, conveyors, pumps, and motors including any noise cladding
Wet scrubber treating exhaust air from the Cascade Air Separation Plant and associated controls, pipework etc.

3.2 Sampling and Monitoring Facilities

- 3.2.1 Sampling, measurement, and monitoring facilities at the permitted installation shall conform to the requirements of the relevant test methods specified in any condition of the permit.
- 3.2.2 Unrestricted access to all sampling points required by any Condition of this Permit shall be provided at all times.

3.3 Infrastructure

- 3.3.1 All roads and surfaces shall be constructed and maintained in a condition such that they are free from debris, ruts, potholes or ponded surface water.
- 3.3.2 The site shall be maintained in a secure condition to prevent unauthorised access.

4. CONDITIONS APPLYING TO THE RECEPTION AND HANDLING OF WASTE AT THE PERMITTED INSTALLATION AS A WHOLE

4.1 Hours of Operation

4.1.1 The site shall only receive and process waste within the following hours:

- Monday to Friday: 07:00 hours–22:00 hours
- Saturday: 07:00 hours–12:00 hours

4.2 Process

4.2.1 By 31 August 2015, the Operator shall prepare, record, and thereafter maintain a process flow diagram showing the movement(s) of all waste types accepted, through the permitted installation.

4.3 Waste Types and Quantities

4.3.1 Only waste types detailed in Table 4.1 shall be accepted at the site.

4.3.2 The total quantity of waste kept on site shall not exceed 80,000 tonnes.

4.4 Waste Storage Areas and Times

4.4.1 By 31 August 2015, the Operator shall prepare, record, and thereafter maintain a plan which clearly identifies the different waste storage areas within the Permitted Installation.

4.4.2 The Operator shall display a copy of the plan required by Condition 4.4.1 at an appropriate point on site.

4.4.3 Shredder Residue and De-duster Sludge awaiting disposal shall only be kept in the dirt compound within the designated building shown on the site plan and for a maximum duration of 1 month.

4.5 Waste Acceptance

4.5.1 Waste shall only be accepted on site if there is sufficient capacity to receive it and that the specified limits in Condition 4.3.1 and 4.3.2 are complied with.

4.5.2 The Operator shall monitor all wastes entering the site (including weight recording of waste loads) to ensure that they are within the types/quantities permitted under the conditions of this permit.

4.5.3 Vehicles shall not be permitted to proceed to the waste storage areas unless the source of waste has been ascertained and where practicable, the load visually inspected by a suitably trained member of staff and found to comply with the requirements of this permit.

- 4.5.4 All waste received shall be further inspected by a suitably trained member of staff when it is unloaded for keeping/treating, to check that the waste is permitted for acceptance under the conditions of this permit. Any waste found not to conform to the conditions of this permit detected during this inspection shall be immediately removed to the quarantine area detailed in Condition 4.5.7 below and removed from the site as soon as reasonably practicable.
- 4.5.5 The Operator shall immediately, on receipt of this Permit, implement and thereafter maintain a risk based inspection regime for all waste received, including all baled materials, the purpose of which is to identify gas cylinders and other non-compliant waste types concealed within the load prior to the waste being sent to the shredder.
- 4.5.6 Notwithstanding the requirements of Condition 4.3 above, the Operator shall only accept drums and tanks which are accompanied with a certificate of cleanliness. A copy of the certificate of cleanliness should accompany the relevant duty of care note.
- 4.5.7 The Operator shall maintain a quarantine area to store wastes not conforming to the conditions of this Permit. The quarantine area shall be clearly designated with trained staff controlling the inspection, reception, and validation of all materials at the site.

4.6 On-Site Waste Tracking Procedures

- 4.6.1 By 7 October 2015, the Operator shall develop record, maintain, and utilise a waste handling and tracking procedure which, as a minimum, is capable of recording the following:
- The total quantity of waste present on site at any one time;
 - Details of where the waste is located on site relative to the site plan;
 - A comparison of the total quantity of waste on site against the total quantity permitted;
 - A comparison of the time any wastes with a storage time restriction has been on site against the permitted limit.

4.7 Procedure for Rejected Loads

- 4.7.1 Where the Operator refuses any person permission to deposit waste at the site the Operator shall take all reasonable steps to obtain the following details: name and address of person, registration number of vehicle, quantity and type of waste, date, and time of refusal. Details of the occurrence shall be passed to SEPA as soon as practicable and no later than the following working day.

Table 4.1 – Permitted Waste Types

EWC Code	Description
02	WASTES FROM AGRICULTURE, HORTICULTURE, AQUACULTURE, FORESTRY, HUNTING AND FISHING
02 01	Wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing
02 01 10	Waste metal
12	WASTES FROM SHAPING AND PHYSICAL AND MECHANICAL SURFACE TREATMENT OF METALS AND PLASTICS
12 01	Wastes from shaping and physical and mechanical surface treatment of metals and plastics
12 01 01	Ferrous metal filings and turnings
12 01 03	Non-ferrous metal filings and turnings
15	WASTE PACKAGING, ABSORBENTS, FILTER MATERIALS, WIPING CLOTHS AND PROTECTIVE CLOTHING, NOT OTHERWISE SPECIFIED
15 01	Packaging (including separately collected municipal packaging wastes)
15 01 04	Metallic packaging
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 end-of-life vehicles and vehicle maintenance (except 13, 14, 16 06 and 16 08)
16 01 06	End of life vehicles containing neither liquids nor other hazardous components
16 01 17	Ferrous metal
16 01 18	Non-ferrous metal
16 01 21*	Hazardous components other than those mentioned in 16 01 07 to 16 01 11 and 16 01 13 and 16 01 14
16 01 22	Discarded components not otherwise specified
16 02	Wastes from electrical and electronic equipment
16 02 14	Discarded equipment other than those mentioned in 16 02 09 to 16 02 13
16 02 16	Components removed from discarded equipment other than those mentioned in 16 02 15
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 06 05	Other batteries and accumulators
17	CONSTRUCTION WASTE AND DEMOLITION (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)
17 04	Metals (including their alloys)
17 04 01	Copper, Bronze, Brass
17 04 02	Aluminium
17 04 03	Lead
17 04 04	Zinc
17 04 05	Iron and Steel
17 04 06	Tin
17 04 07	Mixed Metals
17 0411	Cables other than those mentioned in 17 04 10
19	WASTE 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 10	Wastes from shredding of metal containing wastes
19 10 01	Iron and steel waste
19 10 02	Non-ferrous waste
19 12	Wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, palletising) not otherwise specified
19 12 02	Ferrous metals
19 12 03	Non-ferrous metal
20	MUNICIPAL WASTE (HOUSEHOLD WASTES AND SIMILAR) COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS
20 01	Separately collected fractions (except 15 01)
20 01 33*	Batteries and accumulators included in 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
20 01 35*	Discarded electrical and electronic equipment other than those mentioned in 20 01 21 and 20 01 23 containing hazardous components
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 40	Metals

5. CONDITIONS APPLYING TO EMISSIONS TO THE WATER ENVIRONMENT AND SOIL FROM THE PERMITTED INSTALLATION

5.1 Protection of Soil and Groundwater

5.1.1 At least every 4 years, the Operator shall carry out a systematic assessment of all measures used to prevent emissions from the Permitted Installation to soil and groundwater. A written report of each assessment shall be recorded and reported to SEPA. The report shall include details of, and timescales for, any additional measures that are required to prevent emissions to soil and groundwater. The first assessment shall be provided by 23 November 2023.

5.1.2 The Operator shall monitor the groundwater at the site for the relevant hazardous substances specified in Table 5.3 at the frequency specified in Table 5.3, the purpose of which shall be to identify groundwater contamination associated with the activities specified in Table 5.3 by those relevant hazardous substances. Each assessment shall be recorded and reported to SEPA. The first assessment shall be submitted no later than 23 August 2024. The assessment shall include interpretation of the results with reference to previous monitoring undertaken (including the site and where applicable baseline reports) and operations at the Permitted Installation and details of corrective actions that are required to protect groundwater and remedy any contamination that has occurred as a result of permitted activities.

Table 5.3 – Groundwater Monitoring Requirements

Relevant Hazardous Substance	Activity to be monitored	Frequency
<p>As per monitoring plan submitted under Condition 5.1.4 and agreed in writing by SEPA.</p> <p>The monitoring plan shall include as a minimum the following substances:</p> <p>COD, BOD, free cyanide, TPH CWG, VOC, SVOC, pH, Arsenic (As), Cadmium (Cd), Chromium (Cr), Copper (Cu), Nickel (Ni), Lead (Pb), Zinc (Zn), Mercury (Hg), PFOA, PFOS, TOC, TSS, Bromide, PCBs, Aluminium, Antimony, Selenium, Thallium, Vanadium, Dioxins, Fluoride, Chloride, Ammoniacal Nitrogen.</p> <p>If the substances specified are not used, produced, stored, or released at the site this must be demonstrated in the monitoring plan.</p>	<p>As per monitoring plan submitted under Condition 5.1.4 and agreed in writing by SEPA.</p> <p>The plan must consider locations of all activities that use, store, produce or release relevant hazardous substances, including waste streams.</p>	<p>Once every 6 months.</p>

5.1.3 The Operator shall monitor the soil at the site for the relevant hazardous substances specified in Table 5.4 at the frequency specified in Table 5.4, the purpose of which shall be to identify soil contamination associated with the activities specified in Table 5.4 by those relevant hazardous substances. Each assessment shall be recorded and reported to SEPA. The first assessment shall be submitted no later than 23 August 2024. The assessment shall comply with relevant guidance (specifically including SEPA guidance document IED-TG-42), include interpretation of results with reference to previous monitoring undertaken (including the site and where applicable baseline reports), and operations at the Permitted Installation, and details of corrective actions that are required to protect soil and remedy any contamination that has occurred as a result of permitted activities.

Table 5.4 – Soil Monitoring Requirements

Relevant Hazardous Substance	Activity to be monitored	Frequency
<p>As per monitoring plan submitted under Condition 5.1.4 and agreed in writing by SEPA.</p> <p>The monitoring plan shall include as a minimum the following substances:</p> <p>COD, BOD, free cyanide, TPH CWG, VOC, SVOC, pH, Arsenic (As), Cadmium (Cd), Chromium (Cr), Copper (Cu), Nickel (Ni), Lead (Pb), Zinc (Zn), Mercury (Hg), PFOA, PFOS, TOC, TSS, Bromide, PCBs, Aluminium, Antimony, Selenium, Thallium, Vanadium, Dioxins, Fluoride, Chloride, Ammoniacal Nitrogen, Asbestos.</p> <p>If the substances specified are not used, produced, stored, or released at the site this must be demonstrated in the monitoring plan.</p>	<p>As per monitoring plan submitted under Condition 5.1.4 and agreed in writing by SEPA.</p> <p>The plan must consider locations of all activities that use, store, produce or release relevant hazardous substances, including waste streams.</p>	<p>Once every 5 years.</p>

- 5.1.4 The Operator shall submit a detailed soil and groundwater monitoring plan, for the monitoring required by Conditions 5.1.2 and 5.1.3 to SEPA at least 6 months in advance of carrying out the monitoring. The monitoring plan shall comply with relevant guidance (specifically including SEPA technical guidance document IED-TG-42) and include the locations at which the monitoring shall be carried out and the methodology which shall be used. The monitoring plan shall take account of the systematic assessment required by Condition 5.1.1.
- 5.1.5 The Operator shall carry out the monitoring required by Conditions 5.1.2 and 5.1.3 in accordance with the soil and groundwater monitoring plan required by Condition 5.1.4.
- 5.1.6 The Operator shall review the plan required by Condition 5.1.4 no later than 6 months after each monitoring event. The purpose of the review shall be to determine whether any changes to the monitoring locations, frequency or parameters are required and where changes are proposed, submit a revised plan to SEPA.

- 5.1.7 By 23 August 2024, the current Site Condition report shall be updated to include a Baseline report and shall be submitted to SEPA. The revised Site Condition and Baseline report will be prepared in accordance with SEPA's PPC Technical Guidance Note 2 (Site Reports), dated 6 December 2013, Guidance No. IED-TG-02.
- 5.1.8 Where site investigations are required for the preparation of the Baseline report under Condition 5.1.7, site investigation proposals shall be submitted to SEPA at least six months prior to any site investigations being undertaken.
- 5.1.9 Notwithstanding the requirements of Condition 2.2.2, all plans, monitoring, and assessment reports undertaken in accordance with Conditions 5.1.1, 5.1.2, 5.1.3, 5.1.4, 5.1.5, 5.1.6 and 5.1.7 shall be preserved until the Permit is surrendered.
- 5.1.10 The Operator shall maintain the groundwater monitoring wells details in the plan required in Condition 5.1.4 in a condition fit for purpose, unless otherwise agreed in writing with SEPA. Where a well's function is compromised it shall be repaired or replaced to allow sample collections in accordance with Conditions 5.1.2 and 5.1.3.

5.2 Storage of Liquids

- 5.2.1 All containers used to store any liquids shall be located above ground, in a bund. The minimum capacity of any bund shall be either 110% of the capacity of the largest container, or 25% of the total capacity of all the containers within the bund, whichever is the greater. In the event of any containers being connected to one another, they shall be treated as one container.
- 5.2.2 The bunded area(s) and containers shall conform to the following standards:
- the walls and base of the bund shall be impermeable.
 - the base shall drain to a sump.
 - when not in use all taps, valves, pipes, and every part of each container shall be located within the area served by the bund.
 - vent pipes shall be directed downwards into the bund.
 - no part of the bund shall be within 10 metres of a watercourse.
 - all containers with a design capacity above 1250 litres shall be fitted with a device for continuously monitoring the level of the contents.

- 5.2.3 The accumulation of rainwater, spillages or leaks shall be managed to ensure that at least 95% of the capacity of the bund is free of liquid.
- 5.2.4 By 7 October 2015 the Operator shall prepare, record, and implement a bund inspection and maintenance plan taking account of the requirements set out in the CIRIA Report C736, Chapter 5, Section 5.2.
- 5.2.5 Notwithstanding the requirements of Condition 5.2.4 above, the Operator shall, at least once per year, carry out an inspection of all bunded areas and containers to ensure compliance with Condition 5.1.1. Each inspection shall be recorded. The first such inspection shall be carried out by 7 July 2016.
- 5.2.6 The Operator shall at least every 5 years carry out a systematic assessment and inspection of the condition of all bunds and containers. Each assessment and inspection shall be carried out by a competent person or persons the results of which shall be recorded and reported to SEPA within 28 days of them being received by the Operator.

5.3 Impermeable Working Surfaces

- 5.3.1 All working surfaces:
 - 5.3.1.1 Shall be constructed and maintained to prevent emissions to soil and/or the water environment; and
 - 5.3.1.2 Shall be laid to falls that prevents ponding and water logging and directs all surface run-off to a purpose designed sealed drainage system which shall include an oil interceptor.
- 5.3.2 The Operator shall, at least once per year, carry out a systematic assessment and inspection of all working surfaces to ensure compliance with Condition 5.1.1. The assessment shall include photographs of the area inspected. Each assessment shall be recorded and reported to SEPA.

5.4 Drainage

- 5.4.1 The Operator shall maintain plans that identify the configuration and specification of all drains and subsurface pipework and the position and purpose of all sub-surface sumps, silt traps, interceptors and storage vessels that are used or have been used within the Permitted Installation from the date of this Permit until the Permit is surrendered.
- 5.4.2 The Operator shall at least every four years carry out a systematic assessment and inspection of the condition of drains, subsurface pipework, sumps, silt traps, interceptors and storage vessels identified by the plans required by Condition 5.4.1, the purpose of this shall be to ensure that the structural integrity is maintained and to identify any remedial action required to ensure compliance with Condition 5.1.1. Each assessment shall be recorded and reported to SEPA.

5.5 Water Environment Discharge Conditions

- 5.5.1 The emissions to the water environment specified in Table 5.1, shall only be permitted from the emission points specified in that Table to the destinations specified in said Table and only after having passed through the sample points specified in that Table.
- 5.5.2 The emissions to the water environment specified in Table 5.1 shall before discharge pass through a system comprising, as a minimum, an oil interceptor and silt trap.
- 5.5.3 No emission to the water environment specified in Table 5.1 shall exceed the limit or be out with the range, as appropriate, for the parameters specified in Table 5.2.
- 5.5.4 The Operator shall carry out spot sampling monitoring of the emissions to the water environment specified in Table 5.1 in compliance with the requirements of Table 5.2. This is to assess compliance with condition 5.5.3.
- 5.5.5 The monitoring described in Condition 5.5.4 above must be carried out under normal operations and at a time when it is likely a sample can be obtained. The results of said monitoring shall be reported to SEPA within 28 days of them being received by the Operator.

Table 5.1 – Emissions to Water Environment

Source of Emission	Emission number point	SW1	SW2
	Source of Emission	Surface water discharge	Surface water discharge
	Destination	River Clyde	River Clyde
	Emission location	NS 53400 66557	NS 53414 66559
	Sampling location	NS 53400 66557	NS 53425 66549

Table 5.2 – Discharge Monitoring

Column 1	Column 2	Column 3
Parameter	Frequency	Parameter Limits
Hydrocarbon oil index	Monthly	10mg/l
Metals including: <ul style="list-style-type: none"> • Arsenic • Cadmium • Chromium • Copper • Lead • Nickel • Zinc • Mercury 	Monthly	0.05mg/l 0.05mg/l 0.15mg/l 0.5mg/l 0.3mg/l 0.5mg/l 2mg/l 5ug/l
Total Organic Carbon (TOC)	Monthly	60mg/l
Suspended Solids	Monthly	60mg/l
pH	Every 6 months	5–9
Dioxins	Every 3 months	
PCBs	Every 3 months	
Biological Oxygen Demand (BOD)	Monthly	

5.6 Additional Discharge Monitoring Conditions

- 5.6.1 By 23 August 2024, and over a period of 6 consecutive months, the Operator shall undertake additional monitoring of the emissions to the water environment identified in Condition 5.5.1 and Table 5.1, for the parameters identified in column 1 of Table 5.2, at the frequency stated in column 2 of Table 5.2.
- 5.6.2 The certificates of analysis for all monitoring required by Condition 5.6.1 shall be reported to SEPA within 28 days of the end of the six-month monitoring period described in Condition 5.6.1.

6. CONDITIONS APPLYING TO EMISSIONS TO AIR FROM THE PERMITTED INSTALLATION

6.1 Wet Scrubber Unit

6.1.1 The emissions to air from the wet scrubber unit described in Condition 1.1.5.4 and located at NS 53400 66474 shall be assessed in accordance with Table 6.1 and shall not exceed the limits specified in Table 6.1.

6.1.2 The wet scrubber unit shall operate continuously when scrap metal is being treated by the Cascade Air Separation Plant described in Condition 1.1.5.3.

Table 6.1 – Emissions of Total Particulate Matter to Air

Parameter	Spot Sampling (SS)			
	Standard	Frequency	Emission Point	BAT-AEL (average over the sampling period)
Total Particulate Matter	BS EN 13284-1	Once every 6 months	NS 53400 66474	10 mg/Nm ³
TVOC	BS EN 12619	Once every 6 months	NS 53400 66474	No limit set
Metals: Arsenic Cadmium Cobalt Copper Chromium Manganese Nickel Lead Antimony Selenium Titanium Vanadium	BS EN 14385	Once annually	NS 53400 66474	No limit set

6.2 Air Emissions

6.2.1 All emissions to atmosphere from the Permitted Installation shall be free from visible emissions of particulate matter and fallout of particulate matter beyond the Site Boundary.

6.2.2 The Operator shall take all necessary control measures to prevent or where that is not practicable, minimise the emission of particulate matter from all waste stockpiles, internal roads, and storage areas.

6.2.3 An effective automatic water spray system at the shredder unit shall be installed, operated, and maintained.

6.2.4 Scrap metal shall not be introduced into the shredder if the automatic water spray system is inoperative.

6.2.5 All external conveyors carrying outputs from the shredder unit and downstream processing, shall be designed, operated, and maintained so as to prevent or where that is not practicable, minimise the emission of particulate matter to air.

6.3 Air Emission Upgrade

6.3.1 By 7 July 2016 the Operator shall submit a report to SEPA detailing any necessary improvements to the emission point described in Condition 6.1.1 to ensure that the emission point is adequately above the height of the adjacent buildings and that the emission has a minimum efflux velocity of 10 m/s.

6.3.2 By 23 August 2024, the Operator will undertake monitoring of the emissions from the emission point described in Condition 6.1.1, specifically looking for dioxins and dioxin like PCBs. The monitoring shall be undertaken under normal operating conditions by an appropriately qualified person and to British Standard EN 1948-1, EN 1948-2 or EN 1948-4. The results of the monitoring shall be recorded and reported to SEPA within 28 days of them being received by the Operator.

6.4 Noise

6.4.1 By 7 July 2016 the Operator shall submit an environmental noise report to SEPA, conforming to a recognised British Standard, quantifying the impact of specific Installation noise at noise sensitive receptors during the daytime. The report should detail any intermittency, tonal, or other factors that may make the specific noise subjectively more annoying.

6.4.2 Within 2 months of submitting the environmental noise report, as required by Condition 6.4.1 the Operator shall submit an Environmental Noise Management Plan to SEPA (commensurate with the level of environmental risk) describing the measures to be taken to prevent, or where that is not practicable minimise, the impact of noise emissions on noise sensitive receptors.

6.4.3 At least every 4 years, the Operator shall carry out a systematic assessment of noise emissions associated with the Permitted Activities, the purpose of which shall be to identify sources of noise on the site and methods of reducing noise from these sources. Each assessment shall be recorded and reported to SEPA.

6.5 Odour

6.5.1 All emissions to air from the Permitted Installation shall be free from offensive odour, as perceived by an Authorised Person, outside the Site Boundary.

EXPLANATORY NOTES

(These Explanatory Notes do not form part of the Permit)

1. BAT

It should be noted that Regulation 22 of the Regulations specifies that it is a condition of a permit that the operator must use the best available techniques (BAT) for preventing or, where that is not practicable, reducing emissions from the installation. This is referred to as the 'general' BAT condition.

This does not apply to the extent that any other condition of the permit, or a standard rule which has effect as a standard rules condition, has the same effect.

Examples of aspects of the operation that have not been regulated by specific Conditions are management and supervision systems, training and qualification and maintenance in general.

BAT is defined in Regulation 4 of the Regulations as follows:

"Best available techniques" means the most effective and advanced stage in the development of activities and their methods of operation which indicates the practical suitability of particular techniques for providing the basis for Emission limit values and other permit conditions designed to prevent and, where that is not practicable, to reduce Emissions and the impact on the environment as a whole.

"available techniques" means those techniques which have been developed on a scale which allows implementation in the relevant industrial sector, under economically and technically viable Conditions, taking into consideration the cost and advantages, whether or not the techniques are used or produced inside the UK, as long as they are reasonably accessible to the operator.

"best" means in relation to techniques, the most effective in achieving a high general level of protection of the environment as a whole.

"techniques" includes both the technology used and the way in which the installation is designed, built, maintained, operated and decommissioned.

"BAT conclusions" means a document containing the parts of a BAT reference document laying down the conclusions on best available techniques, their description, information to assess their applicability, the emission levels associated with the best available techniques, associated monitoring, associated consumption levels and, where appropriate, relevant site remediation measures.

"emerging technique" means a novel technique for an industrial activity that, if commercially developed, could, when compared to existing best available techniques provide a higher level of protection of the environment, or at least the same level of protection of the environment and higher cost savings.

"emission levels associated with best available techniques" means the range of emission levels obtained under normal operating conditions using a best available technique, or combination of best available techniques, as described in BAT conclusions, expressed as an average over a given period of time, under specified reference conditions.

Schedule 3 of the Regulations specifies the matters to be taken into account in determining BAT.

In considering BAT, SEPA would expect the Operator to have regard to all relevant PPC sectoral or other technical guidance, including BAT Reference Documents published by the European Commission and UK technical guidance published by the Environment Agency.

2. GENERAL STATUTORY REQUIREMENTS

The Permit does not detract from any other statutory requirements applicable to you in respect of the Permitted Installation, such as any need to obtain planning permission or building regulations approval or any responsibilities under legislation for health, safety and welfare in the workplace.

3. APPEALS

If you are aggrieved by any of the Conditions of the Permit, you should initially contact the local SEPA Office at the address or telephone number below. Further information on your right of appeal and the appeals procedure is contained Regulation 58 and Schedule 8 of the Regulations.

4. SUBSISTENCE CHARGES

An annual subsistence charge will be payable in respect of the Permit in terms of the Pollution Prevention and Control (Scotland) Charging Scheme, or any relevant charging scheme made under Section 41 of the Environment Act 1995, copies of which are available from SEPA.

5. ADDRESS AND TELEPHONE NUMBERS

The contact address and telephone number for all information to be reported in terms of the Permit, is as follows:

Scottish Environment Protection Agency
Angus Smith Building,
6 Parklands Avenue
Eurocentral
Holytown
North Lanarkshire
ML1 4WQ

Tel No: 0800 80 70 60

6. REVIEW OF CONDITIONS

The Conditions of the Permit will be periodically reviewed by SEPA.

7. PROPOSED CHANGE IN OPERATION OF INSTALLATION

It is a requirement of Regulation 45 of the Regulations that if you propose to make a change in the operation of the installation, you must notify SEPA at least 14 days before making the change. The requirement under Regulation 45 does not apply

if you have already made an application to SEPA for the variation of the Conditions of the Permit containing a description of the proposed change.

N.B. the requirements of Regulation 45 are in addition to any obligations you may have under the Permit itself to only operate the Permitted Installation in the manner set out in the Permit and to notify SEPA of proposed changes to the Permitted Installation.

Regulation 46 and Schedule 7 of the Regulations provide details on applications for variation of the Permit in respect of proposed changes and substantial changes in operation.

"Change in operation" and "substantial change in operation" are defined in Regulation 2 of the Regulations.

8. ENFORCEMENT & OFFENCES

If SEPA is of the opinion that you have contravened or are contravening or are likely to contravene a Condition of the Permit, or an incident or accident significantly affecting the environment has occurred as a result of the operation of the Installation it may serve an Enforcement Notice. Further details on Enforcement Notices are provided in Regulation 55 of the Regulations.

If SEPA is of the opinion that the operation of an installation poses an immediate danger to human health, threatens to create an immediate significant adverse effect upon the environment or involves a risk of serious pollution it must, in certain circumstances, serve a Suspension Notice on you. Further details on Suspension Notices are provided in Regulation 56 of the Regulations.

It is an offence to operate an installation covered by the Regulations without a Permit or in breach of the Conditions of the Permit. It is an offence to fail to comply with the requirements of an Enforcement or Suspension Notice. It is an offence to intentionally make a false entry in any record required to be kept under a Condition of a Permit. Further details on offences and on penalties liable to be imposed upon conviction of an offence are provided in Regulation 67 of the Regulations.

Directors, managers and other individuals within a company may be held personally liable for offences under the Regulations.

All personnel who are responsible for fulfilling any Condition of the Permit should be made aware of these facts.

9. BREACH OF A PERMIT CONDITION

Regulation 52 of the Regulations specifies that the Operator of an Installation must immediately give notice to SEPA of any breach of a condition of the permit. It is an offence to fail, without reasonable excuse to comply with Regulation 52.

Any statement made by an operator to SEPA for the purposes of complying with regulation 52 may only be used in a prosecution for an offence where in giving evidence the operator makes a statement inconsistent with the initial notification.

All personnel who are responsible for fulfilling any Condition of the Permit should be made aware of these facts.

**10. RECORDED SYSTEMS, PROCEDURES OR INFORMATION RECORDING/
RETURN REQUIREMENTS**

Where a Condition requires any system, procedure or information record/return, the Operator may demonstrate compliance by making use of any relevant existing written system used for any other purpose and which meets the requirements of the relevant Condition.

11. SYSTEMATIC ASSESSMENT (AND REVIEW)

Where a Condition of the permit requires a "systematic assessment (and review)" the assessment should be undertaken in a methodical and arranged manner. If you require guidance on the scope or extent of any assessment (and review) required to be undertaken, you should contact your local SEPA office at the address or telephone number given above.

12. SEPA DOCUMENT IED-T-01(TT)

This document can be downloaded from the SEPA website www.sepa.org.uk. Should you have any difficulty accessing a copy please contact SEPA for assistance.