

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

Hanson Quarry Products Europe Limited
Batts Combe Lime Works

Warrens Hill
Cheddar
Somerset
BS27 3LR

Variation application number

EPR/BL2491IP/V004

Permit number

EPR/BL2491IP

Batts Combe Lime Works

Permit number EPR/BL2491IP

Introductory note

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

Under the Environmental Permitting (England & Wales) Regulations 2010 (schedule 5, part 1, paragraph 19) a variation may comprise a consolidated permit reflecting the variations and a notice specifying the variations included in that consolidated permit.

Schedule 1 of the notice specifies the conditions that have been varied and schedule 2 comprises a consolidated permit which reflects the variations being made. All the conditions of the permit have been varied and are subject to the right of appeal.

Brief description of the changes introduced by this variation notice:

This is an Environment Agency initiated variation and consolidation – consolidating previous variations of environmental permit EPR/BL2491IP. This variation incorporates a number of changes as a result of:-

- a statutory review of permits in the Cement and Lime sector following the publication of “Best Available Techniques (BAT) conclusions” for the production of cement, lime and magnesium oxide – published 9 April 2013
- inclusion of conditions for a multi-operator installation.

Brief description of the process:

Batts Combe Lime Works (multi-operator installation) is operated by both Singleton Birch Limited and Hanson Quarry Products Europe Limited. Singleton Birch Limited operate the lime kiln process, and Hanson Quarry Products Europe Limited (operator of this permit) operate the quarry – supplying the limestone to Singleton Birch. We have amended the permit to include multi-operator conditions *in order to reflect the extent of the Installation and its association with the listed activity permit for Lime Production - in line with Environment Agency regulatory guidance.*

The Installation is located at national grid reference ST45905440 in Cheddar, Somerset.

The Lime works (EPR/FP3832KR) is currently mothballed (not operational). The lime works variation and consolidation notice (EPR/ FP3832KR/V004) includes condition 2.1.2 which prevents the operator from operating activities listed within table S1.1 of their permit (including the lime kiln) until they have demonstrated compliance with the Best Available Techniques (BAT) conclusions under Directive 2010/75/EU of the European Parliament and of the Council on Industrial Emissions for the Production of Cement, Lime and Magnesium Oxide.

The main purpose of the activities that take place at the Installation is the production of lime (calcium oxide) or burnt lime - a listed activity stated within permit EPR/FP3832KR. This permit contains directly associated activities linked to this listed activity. Production of lime falls under Section 3.1 Part A(1)(b) [Producing lime or magnesium oxide in kilns with a production capacity of more than 50 tonnes per day] of ‘The Environmental Permitting (England and Wales) Regulations 2010’.

The Installation includes:

- The quarry and associated activities except the winning of limestone rock. *The extent of the quarry is defined by present planning permission.*
- Raw materials preparation, rock crushing, conveying and storage.
- The manufacture of Limestone chips for roadstone.
- Limestone product storage and despatch.
- Settlement pit for collection and solids removal of water.

Limestone which is obtained from the onsite quarry (by drilling and blasting) is transported by dumper vehicles to a primary crushing and screening plant in order to reduce particle size to 200mm, and scalplings. Further processing takes place in two secondary crushing and screening units, following which the limestone material is stockpiled or conveyed into silos as feedstock for the lime kilns (associated permit), or coated stone plant, limestone product storage (pending despatch offsite as limestone product), or ground limestone plant (where fine grade limestone is produced, then despatched in bulk or in bags (following a bagging plant).

Bag filters are employed on site within the secondary and tertiary crushing plants, and storage vents on silos in order to abate dust emissions. Water is used to suppress dust at variations locations (according to activities taking place) including quarry roadways and vehicle cleaning (before leaving site).

The coated stone plant is a Part B regulated activity, and not a directly associated activity to the Lime works plant. *This activity would otherwise be regulated by local authority if other activities in this permit (as regulated by the Environment Agency) were not present.* Within this plant limestone grades are blended and despatched into a heater drum (utilising a direct gas oil burner) and then heated to the required temperature prior to being mixed with bitumen/distillate oil blend within a paddle mixer. The coated stone is discharge directly to despatch vehicle. Emissions from this process (including combustion gases, dust, moisture and fumes) are abated via an extraction fan, cyclone and bag filter prior to being discharged to air via a 15 meter stack.

There are a number of ecological receptors within relevant screening distances from the Installation : 3 SAC's, 1 SPA, 1 Ramsar, 4 SSSI's, 14 LWS's (as defined in Schedule 6 of this permit) and 3 Ancient Woodlands.

The schedules specify the changes made to the permit.

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

Status log of the permit		
Description	Date	Comments
Application EPR/BL2491IP/A001	Duly made 31/08/2001.	Application from Hanson Aggregates (<i>previous operator name</i>).
Claim for commercial confidentiality	Accepted 18/09/2001	Request from Hanson Aggregates.
Additional Information	Received 15/07/2002	Response to Schedule 4 Notice (dated 26/10/2001) – complete resubmission of application (enlarged installation)
	Received 07/02/2003	Response to Schedule 4 Notice (dated 29/10/2002) – Response to questions B1.3, B2.2, B2.3, B2.7, B2.10, B3.1, B4.1, B4.3 of the application.
Permit EPR/BL2491IP issued	Effective from 15/09/2003	
Application for variation EPR/BL2491IP/V002	Duly made 28/03/2008	Application from Hanson Aggregates.
Variation EPR/BL2491IP/V002 issued	Effective from 12/05/2008	
Application for partial transfer EPR/BL2491IP/T003	Duly made 02/12/2009	Partial transfer of site area to Singleton Birch Ltd (EPR/FP3832KR)
Additional Information	Received 16/12/2009	Revised plan of site boundary
Partial Transfer EPR/BL2491IP issued	Effective from 29/01/2010	

Status log of the permit		
Description	Date	Comments
Variation EPR/BL2491IP/V004 determined (PAS billing reference JP3438YW)	04/04/2017	Environment Agency initiated variation following the Cement and Lime sector permit review.

Other Part A installation permits relating to this installation		
Operator	Permit number	Date of issue
Singleton Birch Limited	EPR/FP3832KR <i>[EPR/BL2491IP before partial transfer]</i>	29/01/2010 <i>[EPR/BL2491IP issued 15/09/2003]</i>

End of introductory note

Notice of variation and consolidation

The Environmental Permitting (England and Wales) Regulations 2010

The Environment Agency in exercise of its powers under regulation 20 of the Environmental Permitting (England and Wales) Regulations 2010 varies and consolidates

Permit number

EPR/BL2491IP

Issued to

Hanson Quarry Products Europe Limited (“the operator”)

whose registered office is

**Hanson Quarry Products Europe Ltd
Hanson House
14 Castle Hill
Maidenhead
SL6 4JJ**

company registration number **00300002**

to operate part of a regulated facility at

**Batts Combe Lime Works
Batts Combe Quarry
Warrens Hill
Cheddar
Somerset
BS27 3LR**

to the extent set out in the schedules.

The notice shall take effect from 04/04/2017

Name	Date
SIMON HEWITT	04/04/2017

Authorised on behalf of the Environment Agency

Schedule 1

All conditions have been varied by the consolidated permit as a result of an Environment Agency initiated variation.

Schedule 2 – consolidated permit

Consolidated permit issued as a separate document.

Permit

The Environmental Permitting (England and Wales) Regulations 2010

Permit number

EPR/BL2491IP

This is the consolidated permit referred to in the variation and consolidation notice for Environment Agency led variation EPR/BL2491IP/V004 authorising,

Hanson Quarry Products Europe Limited ("the operator"),

whose registered office is

**Hanson Quarry Products Europe Ltd
Hanson House
14 Castle Hill
Maidenhead
SL6 4JJ**

company registration number **00300002**

to operate part of an installation at

**Batts Combe Lime Works
Batts Combe Quarry
Warrens Hill
Cheddar
Somerset
BS27 3LR**

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

Name	Date
SIMON HEWITT	04/04/2017

Authorised on behalf of the Environment Agency

Conditions

1 Management

1.1 General management

- 1.1.1 The operator shall manage and operate the activities:
- (a) in accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances, closure and those drawn to the attention of the operator as a result of complaints; and
 - (b) using sufficient competent persons and resources.
- 1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.
- 1.1.3 Any person having duties that are or may be affected by the matters set out in this permit shall have convenient access to a copy of it kept at or near the place where those duties are carried out.

1.2 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.

1.5 Multiple operator installations

- 1.5.1 Where the operator notifies the Environment Agency under condition 4.3.1 (a) or 4.3.1 (c), the operator shall also notify without delay the other operator(s) of the installation of the same information.

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

The activities shall not extend beyond the site, being the land shown edged in red on the site plan at schedule 7 to this permit, which represents the extent of the installation covered by this permit excluding the area edged in green that represents the extent of the other operator's installation.

2.3 Operating techniques

- 2.3.1 The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.
- 2.3.2 If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan 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 the Environment Agency.
- 2.3.3 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.
- 2.3.4 The operator shall ensure that where waste produced by the activities is sent to a relevant waste operation, that operation is provided with the following information, prior to the receipt of the waste:
- (a) the nature of the process producing the waste;
 - (b) the composition of the waste;
 - (c) the handling requirements of the waste;
 - (d) the hazardous property associated with the waste, if applicable; and
 - (e) the waste code of the waste.
- 2.3.5 The operator shall ensure that where waste produced by the activities is sent to a landfill site, it meets the waste acceptance criteria for that landfill.

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 and S3.2.
- 3.1.2 The limits given in schedule 3 shall not be exceeded.
- 3.1.3 Where a substance is specified in schedule 3 table S3.2 but no limit is set for it, the concentration of such substance in emissions to water from the relevant emission point shall be no greater than the background concentration.
- 3.1.4 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 the Environment Agency that the activities are giving rise to pollution, submit to the Environment Agency for approval within the period specified, an emissions management plan which identifies and minimises the risks of pollution from emissions of substances not controlled by emission limits;
 - (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 3.2.3 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 Odour

- 3.3.1 Emissions from the activities shall be free from odour at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved odour management plan, to prevent or where that is not practicable to minimise the odour.
- 3.3.2 The operator shall:
 - (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to odour, submit to the Environment Agency for approval within the period specified, an odour management plan which identifies and minimises the risks of pollution from odour;
 - (b) implement the approved odour management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.4 Noise and vibration

- 3.4.1 Emissions from the activities shall be free from noise and vibration at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved noise and vibration management plan to prevent or where that is not practicable to minimise the noise and vibration.
- 3.4.2 The operator shall:
- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to noise and vibration, submit to the Environment Agency for approval within the period specified, a noise and vibration management plan which identifies and minimises the risks of pollution from noise and vibration;
 - (b) implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.5 Monitoring

- 3.5.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, 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;
- 3.5.2 The operator shall maintain records of all monitoring required by this permit including records of the taking and analysis of samples, instrument measurements (periodic and continual), calibrations, examinations, tests and surveys and any assessment or evaluation made on the basis of such data.
- 3.5.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.3.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate), where available, unless otherwise agreed in writing by the Environment Agency.
- 3.5.4 Permanent means of access shall be provided to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3 tables S3.1 and S3.2 unless otherwise agreed in writing by the Environment Agency.

4 Information

4.1 Records

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

4.2 Reporting

- 4.2.1 The operator shall send all reports and notifications required by the permit to the Environment Agency using the contact details supplied in writing by the Environment Agency.
- 4.2.2 A report or reports on the performance of the activities over the previous year shall be submitted to the Environment Agency by 31 January (or other date agreed in writing by the Environment Agency) each year. The report(s) shall include as a minimum:
- (a) a review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data;
 - (b) the annual production /treatment data set out in schedule 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 the Environment Agency, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:
- (a) in respect of the parameters and emission points specified in schedule 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 the Environment Agency, 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 In the event:
- (a) 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 the Environment Agency,
 - (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) of a breach of any permit condition the operator must immediately—
 - (i) inform the Environment Agency, and
 - (ii) take the measures necessary to ensure that compliance is restored within the shortest possible time;
 - (c) 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 shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.
- 4.3.3 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency

when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.

- 4.3.4 The Environment Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:

Where the operator is a registered company:

- (a) any change in the operator's trading name, registered name or registered office address; and
- (b) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.

Where the operator is a corporate body other than a registered company:

- (a) any change in the operator's name or address; and
- (b) any steps taken with a view to the dissolution of the operator.

- 4.3.5 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:

- (a) the Environment Agency shall be notified at least 14 days before making the change; and
- (b) the notification shall contain a description of the proposed change in operation.

- 4.3.6 The Environment Agency 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, the Environment Agency 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 "immediately", in which case it may be provided by telephone.

Schedule 1 – Operations

Table S1.1 activities			
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity	Limits of specified activity
AR1	Section 3.5 Part B (e)	Coating road stone with tar or bitumen.	All blending, heating and mixing of limestone with bitumen.
Directly Associated Activity			
Raw materials preparation conveying and storage.		Crushing, screening and storage of limestone	All preparation, handling, crushing, screening, stockpiling, and storage of limestone rock (prior to being conveyed to Singleton Birch Limited - permit reference EPR/FP3832KR).
Product handling and despatch of coated limestone.		Discharge and despatch of coated limestone product.	All discharge of coated limestone product and vehicle washing.
Product handling and despatch of graded and blended limestone product.		Blending, discharge and despatch of limestone.	All product blending, conveying, discharge and vehicle washing.
Effluent treatment and discharge.		The collection, settlement and discharge of effluent from water use and rainwater runoff.	Settlement and discharge of all aqueous effluent and rainwater runoff to release point RP11.

Table S1.2 Operating techniques		
Description	Parts	Date Received
Revised application (EPR/BL2491IP/A001) being the response received (15/07/2002) to the Schedule 4 Notice requiring further information dated 26/10/2001.	The response to question B2.3 of the application form given in section 8 of the revised application document.	15/07/2002
The response to the Schedule 4 notice requiring further information dated 29/10/2002	The response given to question 3 given on page 13.	07/02/2003
Variation information received	Information in connection with a new bag filter abatement system for the coating plant.	25/03/2008
Response to Regulation 60(1) Notice, dated 04/06/2015, requiring information	Confirmation of compliance with relevant BATc "Process guidance note 3/8 (125) Quarry Processes and Process Guidance Note 3/15 (12) Roadstone Coating Processes.	Received 22/07/2015

Schedule 2 – Waste types, raw materials and fuels

Table S2.1 Raw materials and fuels	
Raw materials and fuel description	Specification
-	-

Schedule 3 – Emissions and monitoring

Emission point ref. & location	Source	Parameter	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
A1 (RP6)	Limestone Secondary Crusher (SC) Bag Filter Exhaust	Total Particulate matter	50 mg/m ³	Average over sampling period (at least half an hour)	6 monthly	BS EN 13284-1
A2 (RP7)	Limestone Tertiary Crusher (TC) Bag Filter Exhaust					
A3 (RP8)	Limestone Fines Road Load Out (FPL) Bag Filter Exhaust					
A4 (RP9)	Limestone Fines Crusher (FPC) Bag Filter Exhaust					
A5 (RP10)	Coated Stone Plant (CSP) Wet Collector Stack Exhaust	Volatile Organic Compounds (as C)	No Limit Set			BS EN 12619:2013
A6 (RP13)	Heating Oil Storage tank vent	No parameters	From 9 April 2017 10 mg/Nm ³	-	-	-
A7 (RP14)	Quarry Fuel / Oil / Chemical Storage Tanks (multiple tanks)					
A8 (RP15)	Mobile Workshop Fuel / Oil / Chemical Storage Tanks (multiple tanks)					
A9 (RP16)	Static Workshop (Fuel / Oil / Chemical Storage Tanks)					
A10 (RP17)	Coated Stone Plant Fuel Oil Store					
A11 (RP18)	Coated Stone Plant Flux Oil Store					
A12 (RP19)	Coated Stone Plant Bitumen Storage tank vents					
A13 (RP20)	Lorry Fuel Storage Tanks					
A14 (RP21)	Quarry Office Fuel Storage Tank vent					

Table S3.2 Point Source emissions to water (other than sewer) and land – emission limits and monitoring requirements

Emission point ref. & location	Source	Parameter	Limit (incl. Unit)	Reference period	Monitoring frequency	Monitoring standard or method
W1 (RP11) – discharge to tributary of River Yeo at NGR ST 4585, 5442.	Total Suspended Solids	Surface Water discharge from Quarry	100 mg/Nm ³	Spot Sample	Monthly	BS EN 872
	Oil or Grease		None Visible			Visual Check
	pH		6 - 9			BS6068-2.50

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 3.5.1.	A1 - A5.	Every 6 months	1 January, 1 July
Emissions to water Parameters as required by condition 3.5.1	W1	Every 6 months	1 January, 1 July

Table S4.2: Annual production/treatment	
Parameter	Units
None	-

Table S4.3 Performance parameters		
Parameter	Frequency of assessment	Units
None	-	-

Table S4.4 Reporting forms		
Media/parameter	Reporting format	Date of form
Air	Form air 1 or other form as agreed in writing by the Environment Agency	Existing forms issued 02/09/03
Water	Form water 1 or other form as agreed in writing by the Environment Agency	

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	EPR/BL2491IP
Name of operator	Hanson Quarry Products Europe Limited
Location of Facility	Batts Combe Quarry
Time and date of the detection	

(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution	
To be notified within 24 hours of detection	
Date and time of the event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances(s) potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	

(b) Notification requirements for the breach of a limit	
To be notified within 24 hours of detection unless otherwise specified below	
Emission point reference/ source	
Parameter(s)	
Limit	
Measured value and uncertainty	
Date and time of monitoring	
Measures taken, or intended to be taken, to stop the emission	

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period

(c) Notification requirements for the detection of any significant adverse environmental effect	
To be notified within 24 hours of detection	
Description of where the effect on the environment was detected	
Substances(s) detected	
Concentrations of substances detected	
Date of monitoring/sampling	

Part B – to be submitted as soon as practicable

Any more accurate information on the matters for notification under Part A.	
Measures taken, or intended to be taken, to prevent a recurrence of the incident	
Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission	
The dates of any unauthorised emissions from the facility in the preceding 24 months.	

Name*	
Post	
Signature	
Date	

* authorised to sign on behalf of the operator

Schedule 6 – Interpretation

“abatement equipment” means that equipment dedicated to the removal of polluting substances from releases from the installation to air or water media.

“accident” means an accident that may result in pollution.

“annually” means once every year.

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

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

“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.*

“Climate Change Agreement” means an agreement made between the Secretary of State and the operator, either directly or through the offices of any association of which he is a member, in which he agrees to secure energy efficiency improvements as set out in a plan agreed with the Secretary of State in that agreement in return for a discount from the amount he would otherwise pay as a Climate Change Levy.

“daily” means a 24 hour period commencing at 12:00 hrs (midday).

“dioxin and furans” means polychlorinated dibenzo-p-dioxins and polychlorinated dibenzofurans.

“ELV” means emission limit value.

“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.

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

“ISO” means International Standards Organisation.

“LWS” means local wildlife site.

“monitoring” includes the taking and analysis of samples, instrumental measurements (periodic and continual), calibrations, examinations, tests and surveys.

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

“oxides of nitrogen (NOx)” means nitric oxide (NO) plus nitrogen dioxide (NO₂) expressed as NO₂

“permitted installation” means the activities and the limits to those activities described in Table S1.1 of this Permit.

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

“quarterly periodic monitoring” for reporting/sampling means after/during each 3 month period, January to March; April to June; July to September and October to December and, when sampling, with at least 2 months between each sampling date.

“Ramsar” means sites that are designated under the International Convention on Wetlands of International importance.

“SAC” means Special Area of Conservation (Natura 2000 site).

“six monthly periodic monitoring” means periodic monitoring in each 6 month period (January-June & July – December) with at least 4 months between sampling dates.

“SPA” means Special Protection Area (Natura 2000 site).

“SSSI” means a site of special scientific interest designated under the Wildlife and Countryside Act 1981 being a site in the UK which is of particular importance because of its geology, topography, or ecology.

“TOC” means Total Organic Carbon. In respect of releases to air, this means the gaseous and vaporous organic substances, expressed as TOC.

“Waste Framework Directive” or “WFD” means Waste Framework Directive 2008/98/EC of the European Parliament and of the Council on waste

“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:

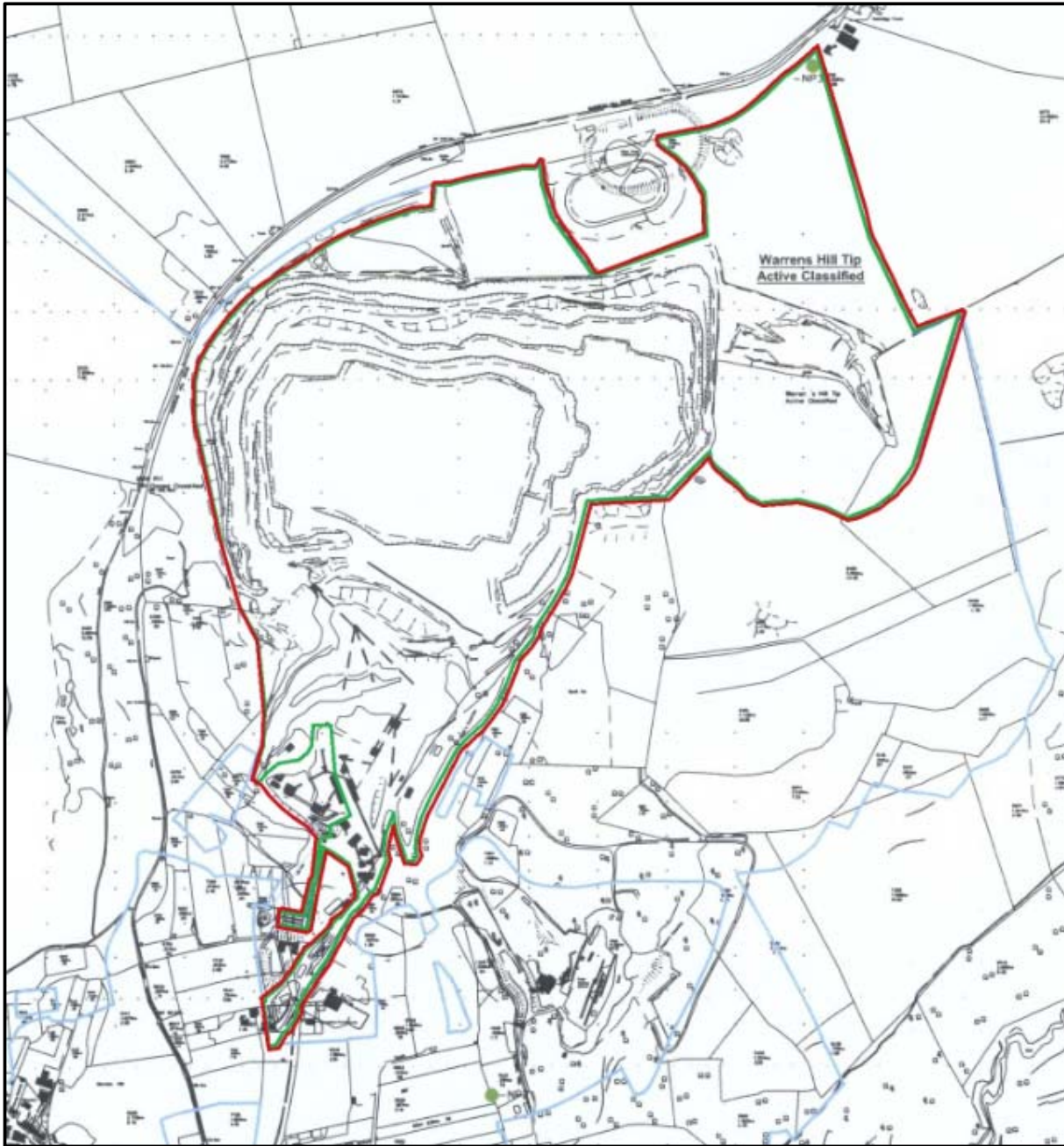
- (a) in relation to emissions from lime kilns, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 11% dry for all fuels;
- (b) in relation to emissions from non-combustion sources, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with no correction required for oxygen.

For dioxins/furans and dioxin-like PCBs the determination of the toxic equivalence concentration (I-TEQ, & WHO-TEQ for dioxins/furans, WHO-TEQ for dioxin-like PCBs) stated as a release limit and/ or reporting requirement, the mass concentrations of the following congeners have to be multiplied with their respective toxic equivalence factors before summing.

TEF schemes for dioxins and furans				
Congener	I-TEF(1990)	WHO-TEF (1997/8)		
		Humans / Mammals	Fish	Birds
Dioxins				
2,3,7,8-TCDD	1	1	1	1
1,2,3,7,8-PeCDD	0.5	1	1	1
1,2,3,4,7,8-HxCDD	0.1	0.1	0.5	0.05
1,2,3,6,7,8-HxCDD	0.1	0.1	0.01	0.01
1,2,3,7,8,9-HxCDD	0.1	0.1	0.01	0.1
1,2,3,4,6,7,8-HpCDD	0.01	0.01	0.001	<0.001
OCDD	0.001	0.0001	-	-
Furans				
2,3,7,8-TCDF	0.1	0.1	0.05	1
1,2,3,7,8-PeCDF	0.05	0.05	0.05	0.1
2,3,4,7,8-PeCDF	0.5	0.5	0.5	1
1,2,3,4,7,8-HxCDF	0.1	0.1	0.1	0.1
1,2,3,7,8,9-HxCDF	0.1	0.1	0.1	0.1
1,2,3,6,7,8-HxCDF	0.1	0.1	0.1	0.1
2,3,4,6,7,8-HxCDF	0.1	0.1	0.1	0.1
1,2,3,4,6,7,8-HpCDF	0.01	0.01	0.01	0.01
1,2,3,4,7,8,9-HpCDF	0.01	0.01	0.01	0.01
OCDF	0.001	0.0001	0.0001	0.0001

TEF schemes for dioxin-like PCBs			
Congener	WHO-TEF (1997/8)		
	Humans / mammals	Fish	Birds
Non-ortho PCBs			
3,4,4',5'-TCB (81)	0.0001	0.0005	0.1
3,3',4,4'-TCB (77)	0.0001	0.0001	0.05
3,3',4,4',5'-PeCB (126)	0.1	0.005	0.1
3,3',4,4',5,5'-HxCB(169)	0.01	0.00005	0.001
Mono-ortho PCBs			
2,3,3',4,4'-PeCB (105)	0.0001	<0.000005	0.0001
2,3,4,4',5'-PeCB (114)	0.0005	<0.000005	0.0001
2,3',4,4',5'-PeCB (118)	0.0001	<0.000005	0.00001
2',3,4,4',5'-PeCB (123)	0.0001	<0.000005	0.00001
2,3,3',4,4',5'-HxCB (156)	0.0005	<0.000005	0.0001
2,3,3',4,4',5'-HxCB (157)	0.0005	<0.000005	0.0001
2,3',4,4',5,5'-HxCB (167)	0.00001	<0.000005	0.00001
2,3,3',4,4',5,5'-HpCB (189)	0.0001	<0.000005	0.00001

Schedule 7 – Site plan



END OF PERMIT