Change Schedule

App Pack Section	Document	Section	Comment
Section 01	Pre App		Pre app received provided incorrect referencing for activities. App pack amended to correct activity references being applied for.
Section 02	Application Forms	Part C2 2023 07 24 Part C3 2023 07 24 Part F1 2023 07 24	Activity reference changed in accordance with Environment Agency Feed back. Activity reference changed in accordance with Environment Agency Feed back. Activity reference changed in accordance with Environment Agency Feed back. With potential changes to charges.
Section 04	012.1_05_001 NTS V2	Section 03	Table 2 Permitted operations Disposal and Recovery Limits of activities

App Pack	Document	Section	Comment
Section			
			R3 – Recycling/Reclamation of organic substances which are not used as solvents R5 – Recycling/reclamation of other inorganic materials R5 – Recycling/reclamation of other inorganic materials R13 – Storage of wastes pending any of the operations R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced) R13 – Storage of wastes Processing capacity of up to 150 tonnes per day. R13 – Storage of wastes where it is produced) R13 – Storage of wastes where it is produced) R13 – Storage of wastes where it is produced) R13 – Storage of wastes where it is produced) R13 – Storage of wastes where it is produced) R13 – Storage of wastes where it is produced) R13 – Storage of wastes where it is produced) R13 – Storage of wastes where it is produced. R13 – Storage of wastes where it is produced. R13 – Storage of wastes where it is produced. R13 – Storage of wastes where it is produced. R13 – Storage of wastes where it is produced. R13 – Storage of wastes where it is produced. R13 – Storage of wastes where it is produced. R13 – Storage of wastes where it is produced.

App Pack	Document	Section	Comment	
Section				
			collection, on the site where it is produced)	
		3.4 Waste Storage	Table 1 Total Storage at Any One time	
			05 Wastes from Petroleum Refining, Natural Gas Purification and Pyrolytic Treatment of Coal	Storage Type
			05 07 05 07 05 07 wastes not otherwise 99 specified (wastes containing Up to 500 tonne glycol only)	Tank Farm/IBCs
			16 Wastes not otherwise specified in the list	
			16 01 end-of-life vehicles from different means of transport (including off-road machinery) and wastes from dismantling of end-of-life vehicles and vehicle maintenance (except 13, 14, 16 06 and 16 08)	Tank Farm/IBCs
			16 01 antifreeze fluids containing 14* dangerous substances 16 01 antifreeze fluids other than 15 those mentioned in 16 01 14 Up to 500 tonne	Tank Farm

App Pack	Document	Section	Comment			
Section						
			16 03 off-specification batches and unused products 16 03 organic wastes containing dangerous substances (wastes containing glycol only) 16 03 organic wastes other than those mentioned in 16 03 05 (wastes containing glycol only) 16 10 aqueous liquid wastes destined for off-site treatment 16 10 aqueous liquid wastes containing dangerous substances (wastes containing dangerous substances (wastes containing glycol only) 16 10 aqueous liquid wastes other 02 than those mentioned in 16 10 01 (wastes containing glycol only) 16 10 aqueous concentrates containing dangerous substances (wastes containing dangerous substances of the data that t			

App Pack	Document	Section	Comment		
Section					
			16 01 Brake Fluids Up to 50 tonnes 50,000 litres		
Section 06	012.1_05_003 EMS V2	1 Introduction	The permitted activities are described in Error! Reference source not found. below which also include the processing of Glycol. At present this process is not active on site as the plant has not yet be commission however, on commissioning and prior to operations a revised EMS will be submitted to the EA for approval and notification of intended and permitted activity.		
		1.1 Permitted Activities	Table 1: Permitted Activities		
			Activity Reference Disposal and Recovery Codes Limits of activities		
			S5.3 A(1)(ii) Physico – chemical treatment R3 – Recycling/Reclamation of organic substances which are not used as solvents R5 operation is to be limited to the separation of water from the waste glycol		

App Pack Section	Document	Section	Comment
			R5 – Recycling/reclamation of other inorganic materials R13 – Storage of wastes pending any of the operations R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced) R5 – Recycling/reclamation of other inorganic materials Screening, flocculation, centrifuging, filtration, distillation condensing and storage of waste Glycol (24 hour period) Processing capacity of up to 150 tonnes per day. Brake Fluid Processing capacity of up to 20 tonnes per day.

App Pack	Document	Section	Comment
Section			
			Section 5.6 - temporary or underground storage of hazardous waste. R13 – Storage of wastes pending any of the operations R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced) Storage
		1.6 Total Storage Quantities	05 Wastes from Petroleum Storage volumes Storage Type Refining, Natural Gas Purification and Pyrolytic Treatment of Coal
			05 07 05 07 05 07 wastes not otherwise specified (wastes containing glycol only) Tank Farm/IBCs Tank Farm/IBCs
			16 01 end-of-life vehicles from different means of transport (including off-road machinery) and wastes from dismantling of end-of-life vehicles and vehicle maintenance (except 13, 14, 16 06 and 16 08)

App Pack	Document	Section	Comment			
Section						
			16 01 antifreeze fluids containing dangerous substances 16 01 antifreeze fluids other than those mentioned in 16 01 14 16 03 off-specification batches and unused products 16 03 organic wastes containing dangerous substances (wastes containing glycol only) 16 03 organic wastes other than 06 those mentioned in 16 03 05 (wastes containing glycol only)			
			16 10 aqueous liquid wastes destined for off-site Tank Farm/IBCs treatment			
			16 10 aqueous liquid wastes containing dangerous substances (wastes containing glycol only) 16 10 aqueous liquid wastes other than those mentioned in 16 10 01 (wastes containing glycol only) 16 10 aqueous concentrates containing dangerous Up to 500 tonne IBCs			

App Pack Section	Document	Section	Comment
Section 07	012.1 05 004 PAT	1.1 Introduction	substances (wastes containing glycol only) 16 10 aqueous concentrates other than those mentioned in 16 10 03 (wastes containing glycol only) 16 01 Brake Fluids Up to 50 tonnes 50,000 litres
Section 07	012.1_05_004 BAT Assessment V2	1.1 Introduction	The permitted activities are described in Error! Reference source not found. below which also include the processing of Glycol. At present this process is not active on site as the plant has not yet be commission however, on commissioning and prior to operations a revised EMS will be submitted to the EA for approval and notification of intended and permitted activity.
		1.1 Overview of Site Operations	Table 1 Permitted Activities Activity Reference Disposal and Recovery Codes Limits of activities

App Pack	Document	Section	Comment
Section			
			R5 operation is to be limited to the separation of water from the waste glycol R3 – Recycling/Reclamation of organic substances which are not used as solvents S5.3 A(1)(ii) Physico – chemical treatment R13 – Storage of wastes pending any of the operations R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced) R5 operation is to be limited to the separation of water from the waste glycol Treatment consisting only of screening, flocculation, centrifuging, filtration, distillation condensing and storage of waste Glycol (24 hour period) Processing capacity of up to 150 tonnes per day. Brake Fluid Processing capacity of up to 20 tonnes per day.

App Pack	Document	Section	Comment	
Section				
			Section 5.6 - temporary or underground storage of hazardous waste. R13 – Storage of wastes pending any of the operations R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced) Storage	
		Table 5	Re- referenced against Current Chemical Waste Appropriate Measures (https://www.gov.uk/guidance/chemical-waste-appropriate-measures-for-permitted-facilities)	
Section 10	012.1_05_006 SCR V2	1 Introduction	The permitted activities are described in Error! Reference source not found. below which also include the processing of Glycol. At present this process is not active on site as the plant has not yet be commission however, on commissioning and prior to operations a revised EMS will be submitted to the EA for approval and notification of intended and permitted activity.	

App Pack	Document	Section	Comment		
Section					
		4 Permitted Activities	Activity Reference	Disposal and Recovery Codes	Limits of activities
			S5.3 A(1)(ii) Physico – chemical treatment	R3 – Recycling/Reclamation of organic substances which are not used as solvents R5 – Recycling/reclamation of other inorganic materials R13 – Storage of wastes pending any of the operations R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced)	R5 operation is to be limited to the separation of water from the waste glycol Treatment consisting only of screening, flocculation, centrifuging, filtration, distillation condensing and storage of waste Glycol (24 hour period) Processing capacity of up to 150 tonnes per day. Brake Fluid Processing capacity of up to 20 tonnes per day.

App Pack Section	Document	Section	Comment
			Section 5.6 - temporary or the operations R1 to R12 (excluding underground storage of hazardous waste. Storage of wastes pending any of the operations R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced) Storage of non-hazardous waste (any amount) prior to treatment.