



Licence Number EAWML 100048

with Introductory Note

Facility Type: Inert and Excavation Waste Transfer Station with Treatment Environmental Protection Act 1990

Licence holder Wern Tawr Recycling
Ltd
Specified land Ex-Mod RAF site
Mount Pleasant Road
Tythegston
Bridgend

Contents

INTRODUCTORY NOTE	2
LICENCE	4
CONDITIONS	5
1 - MANAGEMENT	5
2 - OPERATIONS	5
3 - EMISSIONS AND MONITORING	6
4 - INFORMATION	7
SCHEDULE 1 - SITE PLAN	9
SCHEDULE 2 - OPERATIONS	10
SCHEDULE 3 - INTERPRETATION	12



Introductory note

This introductory note does not form a part of the licence

This licence permits the holder to operate a Waste Transfer Station with waste treatment for inert and excavation wastes at the specified location. The inputs do not include hazardous wastes such as asbestos. Wastes of similar types will be transferred into larger containers and sent to other waste facilities for further treatment, recovery or disposal. Wastes can be bulked up for disposal or recovery elsewhere and also can be treated by sorting, separation, screening and crushing of waste. This licence does not permit the burning of any wastes, either in the open, inside buildings or in any form of incinerator.

This is a fixed licence that can be issued provided that the following criteria are met. The same conditions are applied to each licence holder carrying out this activity.

- a. The quantity of waste that can be accepted onto the site is less than 25,000 tonnes per annum.
- b. Inert wastes must be stored on hard standing or on an impermeable surface with sealed drainage.
- c. The only discharges to controlled waters are surface water from the roofs of buildings and from areas of the site not used for the storage of wastes.
- d. The location is not within 500m of a European site (protected habitat).

This licence does not allow any emission into surface waters or groundwater. However:

- Liquids may be discharged into a sewer subject to a consent issued by the sewerage undertaker.
- Liquids may be tankered off-site for disposal or recovery.
- Clean surface water from roofs, or from areas of the site that are not being used in connection with the storage and treatment of waste, may be discharged directly to surface waters, or to groundwater by percolation through the soil via a soakaway.

Operational requirements specified in regulations

Some aspects of the activity are not controlled by the conditions of this licence, because the controls are specified in the Waste Management Licensing Regulations (WML) Regulations¹, or other legislation. These include:

- Regulation 4 of the WML Regulations describes the qualifications required by a technically competent person at a waste management facility.
- Section 33 (1)(c) of the Environment Protection Act 1990 prohibits the treating, keeping or disposal of controlled waste in a manner which causes or is likely to cause pollution of the environment or harm to human health.
- Section 85 of the Water Resources Act 1991 under which it is an offence to cause or knowingly permit polluting matter to enter controlled waters, (which include both surface and groundwaters), unless the emission is specifically allowed in a licence.
- The Oil Storage Regulations² require oil storage tanks to be banded.

Public Registers

The public registers in Environment Agency offices contain information relating to licences including the application and monitoring results. Certain information may be withheld from public registers where it is commercially confidential or contrary to national security. Some information is also available on the Environment Agency's website (see below).

Appeals against the conditions in the licence

The licence holder may appeal to the Secretary of State against any of the conditions imposed by this licence, within 6 months of the date of issue.

Licence modifications, transfers and surrender

The Environment Agency may modify the conditions of this licence in the future. If the licence holder wishes to modify the conditions, transfer the licence to another person or surrender the licence then he must submit an application to the Environment Agency.

Other permits at this location

There may be other environmental permits at this location, issued to different operators/licence holders or to the same operator/licence holder for different activities. There may also be permits issued by another regulator such as the local authority. For information on any other Environment Agency-issued permits please contact the Environment Agency (see below). This waste management licence does not remove the licence holder or operator from their obligations under any other legislation.

Talking to us

Please quote the licence number if you contact the Environment Agency about this licence. In the event of an incident the Environment Agency may be contacted using the Incident Hotline telephone number (0800 80 70 60). Calls are free and the hotline operates 24 hours a day, 7 days a week. For routine enquiries during office hours, the Environment Agency contact telephone number is 08708 506 506. Alternatively you can write to the Environment Agency local office (at the address given in the phone book) or go to the Environment Agency website at www.environment-agency.gov.uk where you can: complete an enquiry form on-line, look up the site under "what's in your backyard", or search for other information.

¹ - The Waste management Licensing Regulations 1994 (SI 1994 No. 1056), (as amended).

² - The Control of Pollution (Oil Storage) (England) Regulations 2001 (SI2001 no. 2954)

End of Introductory Note.

Waste Management Licence Number EAWML 100048
Facility Type: Inert and Excavation Waste Transfer
Station with Treatment

The Environment Agency ("the Agency") in exercise of its powers under section 36 of the Environmental Protection Act 1990, hereby authorises:
Wern Tawr Recycling Ltd ("the licence holder"),
whose registered office (or principal place of business) is

Hendri Uchar Farm
Rhivcellio
Pencoed

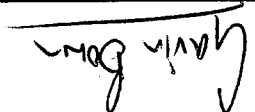
Bridgend
CF35 6NS

Company registration number 05378043

to carry out the keeping and treatment of waste at

Ex-Mod RAF site
Mount Pleasant Road
Tythegston
Bridgend

the boundary of which is shown on the site plan at schedule 1 to this licence
to the extent authorised by and subject to the conditions of this licence.

Signed	Date
	7th November 2007

Gavin Bown, Team Leader National Permitting Team Cardiff
Authorised to sign on behalf of the Agency

Conditions

1 - MANAGEMENT

1.1 General management

- 1.1.1 The activities shall be managed and operated:
- (a) in accordance with a management system, which identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents and non-conformances and those drawn to the attention of the licence holder as a result of complaints; and
 - (b) by sufficient persons who are competent in respect of the responsibilities to be undertaken by them in connection with the operation of the activities.
- 1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.
- 1.1.3 Any persons having duties that are or may be affected by the matters set out in this licence shall have convenient access to a copy of it kept at or near the place where those duties are carried out.

1.2 Accident management plan

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

1.3 Site security

- 1.3.1 Site security measures shall prevent unauthorised access to the site, as far as practicable.

2 - OPERATIONS

2.1 Licensed activities

- 2.1.1 The licence holder is authorised to carry out the activities specified in schedule 2, table 2.1 ("the activities").

2.2 Waste acceptance

- 2.2.1 Wastes shall only be accepted if:
- (a) it is of a type and quantity listed in schedule 2, table 2.2; and
 - (b) it conforms to the description in the documentation supplied by the producer and holder.

3 – EMISSIONS AND MONITORING

3.1 Emissions to air, water, or land

3.1.1 There shall be no point source emissions to air, water or land.

3.2 Transfers off-site

3.2.1 Records of all the wastes sent off site from the activities, for either disposal or recovery shall be maintained.

3.3 Fugitive emissions of substances

3.3.1 Fugitive emissions of substances (excluding odour and noise) shall not cause pollution. The licence holder shall not be taken to have breached this condition if appropriate measures have been taken to prevent or where that is not practicable, to minimise, those emissions.

3.3.2 Litter or mud arising from the activities shall not cause pollution. The licence holder shall not be taken to have breached this condition if appropriate measures have been taken to prevent or where that is not practicable, to minimise, the litter and mud.

3.3.3 Litter and mud arising from the activities shall be cleared from affected areas outside the site as soon as practicable.

3.3.4 All liquid wastes, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the licence holder has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.

3.4 Odour

3.4.1 Emissions from the activities shall be free from odour at levels likely to cause annoyance outside the site, as perceived by an authorised officer of the Agency, unless the licence holder has used appropriate measures to prevent or where that is not practicable, to minimise, the odour.

3.5 Noise

3.5.1 Emissions from the activities shall be free from noise at levels likely to cause annoyance outside the site, as perceived by an authorised officer of the Agency, unless the licence holder has used appropriate measures to prevent or where that is not practicable, to minimise, the noise.

3.6 Pests

3.6.1 Scavenging animals, scavenging birds and other pests shall not cause pollution. The licence holder shall not be taken to have breached this condition if appropriate measures have been taken to prevent or where that is not practicable, to minimise, such pollution.

4 – INFORMATION

3.7 Monitoring

3.7.1 This licence does not require any monitoring of the activities, emissions or the environment.

4.1 Records

- 4.1.1 All records required to be made by this licence 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 by the Agency, for at least 6 years from the date when the records were made, or in the case of the following records until licence surrender:
 - off-site environmental and health effects; and
 - the condition of land and groundwater
- 4.1.2 Any records required to be made by this licence shall be supplied to the Agency within 14 days, where the records have been requested in writing by the Agency.

4.2 Reporting

- 4.2.1 All reports and notifications required by the licence shall be sent to the Agency using the contact details supplied in writing by the Agency.
- 4.2.2 A summary report of the waste types and quantities accepted and removed from the site shall be made for each quarter. It shall be submitted to the Agency within one month of the end of the quarter, and shall be in the format required by the Agency.

4.3 Notifications

- 4.3.1 The Agency shall be notified without delay following the detection of:
- (a) any malfunction, breakdown or failure of equipment or techniques, accident or fugitive emission which has caused, is causing or may cause significant pollution;
 - (b) the breach of a limit specified in this licence; and
 - (c) any significant adverse environmental and health effects.
- 4.3.2 Written confirmation of actual or potential pollution incidents and breaches of emission limits shall be submitted within 24 hours.
- 4.3.3 Prior written notification shall be given to the Agency of the following events and in the specified timescales:
- (a) as soon as practicable prior to the permanent cessation of any of the activities;
 - (b) cessation of operation of all or part of the activities for a period likely to exceed 3 months;
 - (c) resumption of the operation of all or part of the activities after a cessation notified under (b) above

4.3.4 Where the Agency has requested in writing that it shall be notified when the licence holder is to undertake monitoring and/or spot sampling, the licence holder shall inform the Agency when the relevant monitoring is to take place. The licence holder shall provide this information to the Agency at least 14 days before the date the monitoring is to be undertaken.

4.3.5 The Agency shall be notified within 7 days of any changes in technically competent management and the name of any incoming person together with evidence that such person has the required technical competence.

4.3.6 The Agency shall be notified within 14 days of the licence holder and/or any relevant person being convicted of a relevant offence, (unless such information has already been notified to the Agency), with details of the nature of the offence, the place and date of conviction, and the sentence imposed.

4.3.7 The Agency shall be notified within 14 days of the licence holder and/or any relevant person lodging an appeal against a conviction for any relevant offence and of the outcome when the appeal is decided.

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

- a. Where the licence holder is a registered company:
 - any change in the licence holder's trading name, registered name or registered office address
 - any change to particulars of the licence holder's ultimate holding company (including details of an ultimate holding company where a licence holder has become a subsidiary);
 - any steps taken with a view to the licence holder going into administration, entering into a company voluntary arrangement or being wound up; and
 - if the licence holder is not the operator: any change in the operators trading name; address; registered name or registered office address.
- b. Where the licence holder is a corporate body other than a registered company:
 - any change in the licence holder's name or address;
 - any steps taken with a view to the dissolution of the licence holder; and
 - if the licence holder is not the operator: any change in the operators trading name; address; registered name or registered office address.
- c. In any other case:
 - the death of any of the named licence holders (where the licence holder consists of more than one named individual);
 - any steps taken with a view to the licence holder, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership; and
 - if the licence holder is not the operator: any change in the operators trading name; address; registered name or registered office address.

4.3.9 The Agency shall be notified at least 7 days in advance of the commencement of any of the activities.

4.4 Interpretation

4.4.1 In this licence the expressions listed in schedule 3 shall have the meaning given in that schedule.

Schedule 1- Site plan

Reproduced from the Ordnance Survey map with the permission of the Controller of Her Majesty's Stationery Office © Crown Copyright 2000. Unauthorised reproduction infringes Crown Copyright and may lead to prosecution or civil proceedings.

Schedule 2 - Operations

Table 2.1 Licensed activities	
Description of activities	Limits of activities
<p>D15: Storage of waste pending any of the operations listed in paragraphs 1 to 14 of this Part of this Schedule, but excluding temporary storage, pending collection, on the site where the waste is produced.</p> <p>R13: Storage of waste pending any of the operations listed in paragraphs 1 to 12 of this Schedule, but excluding temporary storage, pending collection, on the site where it is produced.</p> <p>D14: Repackaging of waste prior to the waste being submitted to any of the operations listed in paragraphs 1 to 13 of this Part of this Schedule.</p>	
<p>D9: Physico-chemical treatment of waste not listed elsewhere in this Part of this Schedule which results in final compounds or mixtures which are discarded by means of any of the operations listed in paragraphs 1 to 12 of this Part of this Schedule (for example, evaporation, drying, calcination).</p> <p>R3: Recycling or reclamation of organic substances which are not used as solvents, including composting and other biological transformation processes.</p> <p>R4: Recycling or reclamation of metals and metal compounds</p> <p>R5: Recycling or reclamation of other inorganic materials</p>	<p>Inert wastes must be kept on hard standing or on an impermeable surface with sealed drainage.</p> <p>Treatment consisting only of manual sorting, separation, screening, or crushing of waste into different components for disposal, (no more than 50 tonnes per day) or recovery.</p> <p>Inert wastes must be treated on hard standing or on an impermeable surface with sealed drainage.</p>

Table 2.2 Licensed waste types and quantities	
Maximum Quantities	
<p>The quantity of wastes listed below, accepted at the site shall be less than 25,000 tonnes a year.</p>	
Exclusions	
<p>Notwithstanding the specification of waste types below, wastes shall not be accepted at the site which have any of the following characteristics:</p> <ul style="list-style-type: none"> • Consisting solely or mainly of dusts, powders or loose fibres • Wastes that are in a form which is either sludge or liquid 	
Waste Code	Description
17	CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)
17 01 01	Concrete

Table 2.2 Licensed waste types and quantities

17 01 02	Bricks	
17 01 03	tiles and ceramics	
17 01 07	Mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06	
17 02 02	Glass	
17 03 02	Bituminous mixtures other than those mentioned in 17 03 01	
17 05 04	soil and stones other than those mentioned in 17 05 03	
17 05 08	track ballast other than those mentioned in 17 05 07	
20	MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS	
20 02 02	soil and stones	

Schedule 3 – Interpretation

"accident" means an accident that may result in pollution.

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

"emissions to land", include emissions to groundwater.

"fugitive emission" means an emission to air, water or land from the activities which is not controlled by an emission 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.

"impermeable surface" means a surface or pavement constructed and maintained to a standard sufficient to prevent the transmission of liquids beyond the pavement surface, and should be read in conjunction with the term "sealed drainage system" (below).

"notify/notified without delay" means that a telephone call can be used, whereas all other reports and notifications must be supplied in writing, either electronically or on paper.

"pollution" includes pollution of the environment, harm to human health and serious detriment to the amenities of the locality, resulting from the licensed activities.

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

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

"sealed drainage system" in relation to an impermeable surface, means a drainage system with impermeable components which does not leak and which will ensure that:

(a) no liquid will run off the surface otherwise than via the system;

(b) except where they may lawfully be discharged, all liquids entering the system are collected in a sealed sump.

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

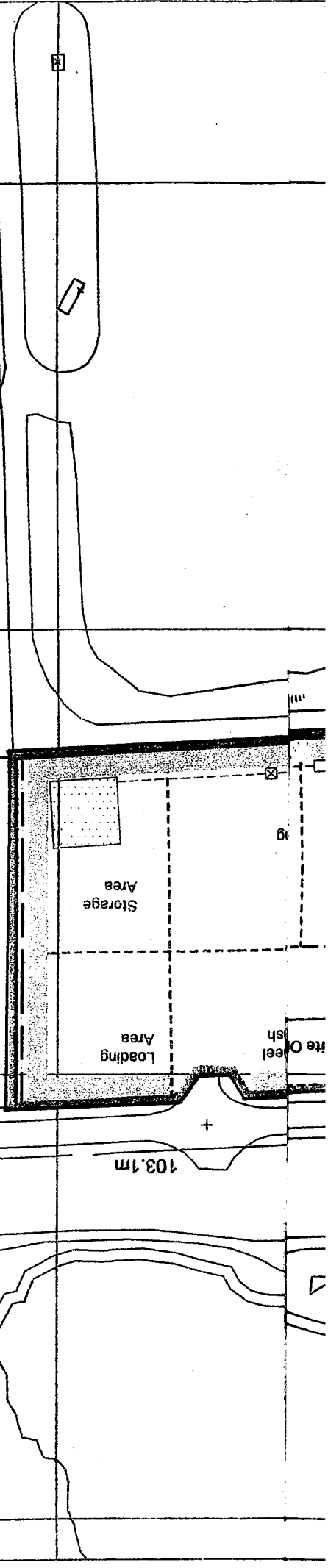
"technically competent management" and "technical competence" shall be as prescribed under Section 74 of the Environmental Protection Act 1990.

"waste code" means the code specified in The List of Wastes (England) Regulations 2005 (SI 2005 No. 895) as amended, or The List of Wastes (Wales) Regulations 2005 (SI 2005 No.1820) (W.148) as amended.

Codes marked with an * are hazardous waste, as defined in those regulations. Licence conditions apply to those wastes listed with a six-digit code.

"Waste Management Licensing Regulations", means The Waste Management Licensing Regulations 1994 (SI 1994 No. 1056) (as amended).

"year" means calendar year commencing on 1st January.



LEGEND:

- Application Site
- Screening Bund or Planting
- New Boundary Fence
- Drainage Sump
- Proposed Drains
- Solids/Oil Interceptor

© ALLIANCE ENVIRONMENT & PLANNING LTD. No part of this plan may be copied or reproduced without the express written permission of Alliance Environment & Planning Ltd.

O.S. base reproduced from digital data 2005 with the permission of The Controller of Her Majesty's Stationary Office. © Crown Copyright Alliance Environment & Planning Ltd, Wharf House, Wharf Road, Guildford, Surrey. AL52113A0001

Rev	Date	Comments

CLIENT: Wern Tarw Recycling Ltd

PROJECT: Prospective Soils & Green
Waste Recycling Facility,
Bridgend

TITLE: General Site Layout

SCALE: 1:1250	DRAWN: TJA
DATE: Jan '06	CHECKED: MW

DWG No. WTH2248/03 Rev A

ALLIANCE ENVIRONMENT & PLANNING LTD
Planning & Mitigation Consultants
Tel: 01483 579096 Fax: 01483 504399
Email: support@alliance-plan.co.uk

Wem Tanw Recycling Ltd
Operator/ Permit holder ref no: 100048
Area/office South West Wales
Regime/activity Recycling Facility
Time in/out 13:00 - 13:20
Event type X Routine
Assessment type: X Site inspection
Site life status: X Operational
Which part(s) of the permit were assessed? See below
Compliance assessment summary
Key to completion: A = Assessed/Assessed in part (no evidence of breach)
C1, C2, C3, C4 = CCS cat 1-4 breach
NA = Not Applicable
N = Not assessed
ATL = Approach to limit
Conditions breached

a) Permitted activities	1	N	2	NA	3	N	4	N	5	N
b) Infrastructure	1	N	2	NA	3	N	4	N	5	N
c) General management	1	N	2	N	3	N	4	N	5	N
d) Incident management	1	3	2	N	3	N	4	N/A	5	N/A
e) Emissions	1	N	2	N	3	N	4	N/A	5	N/A
f) Amenity	1	N	2	N	3	N	4	N	5	N/A
g) Monitoring and records, maintenance and reporting	1	N	2	N	3	N	4	N	5	N
h) Resources efficiency	1	NA	2	NA	3	N	4	N	5	N

1.3.1

Any breach(es) listed above may constitute one or more offences under the relevant legislation. (Delete as applicable)

EPA

WARNING ONLY
I have noted any breaches indicated above. You should take immediate action to rectify each breach and return to compliance. You should prevent any repetition of the breaches. Breaches of conditions as indicated above can result in criminal prosecutions and/or suspension or revocation of a licence or other permit. We will now consider if further enforcement action will be taken.

Review of Directly Applicable Legislation : Key:
A = Assessed, N = Not assessed, NA = Not Applicable, C1, C2, C3, C4 = CCS cat 1-4 breach

Report delivery method: ☐ copy left on site ☐ posted ☒ emailed ☐ faxed Date 2 January 2008

Visit report / comments
The site was closed on the time of the visit so we could not inspect the facility. However there were concerns regarding the security of the site.
D1) Site security
1. The site must be secure when the site is unmanned, however we identified a gap in the fence next to the main gate. Action must be taken to secure the site to prevent illegal access to the site.
2. No ID board erected at the site. This will need to be erected by the 31st January 2008.

Officer Rhian Isaac
Name of site Wem Tanw
Operator/ Permit holder ref no: 100048
Area/office South West Wales
Regime/activity Recycling Facility
Time in/out 13:00 - 13:20
Event type X Routine
Assessment type: X Site inspection
Site life status: X Operational
Which part(s) of the permit were assessed? See below
Compliance assessment summary
Key to completion: A = Assessed/Assessed in part (no evidence of breach)
C1, C2, C3, C4 = CCS cat 1-4 breach
NA = Not Applicable
N = Not assessed
ATL = Approach to limit
Conditions breached

Continuation sheet used ☒ Yes ☐ No
CSC record number 100048
Recipient's name or position within company
Officer's signature Rhian Isaac

CCS category	Description
1	A non-compliance which has a potentially major environmental effect
2	A non-compliance which has a potentially significant environmental effect
3	A non-compliance which has a potentially minor environmental effect
4	A non-compliance which has no potential environmental effect

This scheme categorises breaches of permit conditions based on their potential for environmental impact as shown below. If you wish to discuss further any comments made by the officer on this form, contact your local area office or for more details of the CCS scheme, see the Environment Agency's website or contact your local office.

Non-compliance findings are classified using our published Compliance Classification Scheme, (CCS).

Understanding your non-compliance scores

The term 'permit' for the purposes of this form includes: licences, authorisations and consents.

a) Permitted activities	1	Specified by permit
	1	Engineering for prevention and control of emissions
	2	Closure and decommissioning
	3	Site drainage engineering (clean and foul)
	4	Containment of stored materials
b) Infrastructure	5	Plant and equipment
	1	Staff competence/training
	2	Management system and operating procedures
	3	Materials acceptance
	4	Storage, handling, labelling and segregation
c) General management	1	Site security
	2	Accident, emergency and incident planning
	1	Air
	2	Land and groundwater
	3	Surface water
e) Emissions	4	Sewer
	5	Waste
	1	Odour
	2	Noise
	3	Dust/fibres/particulates and litter
f) Amenity	4	Pests, birds and scavengers
	5	Deposits on road
	1	Monitoring of emissions and environment
	2	Records of activity, site diary/journal/events
	3	Maintenance records
g) Monitoring and records, maintenance and reporting	4	Reporting and notification to the Environment Agency
	1	Efficient use of raw materials
	2	Energy efficiency
	2	Resource efficiency

Understanding the Compliance Assessment Summary

- compliance with the permit does not remove your obligation to comply with other legislative provisions which may apply.
 - you should comply with the conditions of the permit at all times
- This compliance report form may highlight non-compliance with your permit or directly applicable legislation as observed by the Environment Agency officer. This does not relieve the site operator of their responsibility to ensure that they comply with the permit and to prevent pollution of the environment. You are also reminded that:

Notes to the recipient

If you are unable to resolve the issue with your site officer, you should firstly discuss the matter with the officer's line manager, Area Environment Manager or Area Manager. If you wish to raise your dispute further, this can be done through our official Complaints and Recommendations procedure phone our general enquiry number 08708 506506 (Mon to Fri 08.00-18.00) alternatively you can send an email to enquiries@environment-agency.gov.uk. If, after following our Complaints and Recommendations procedure, you are still dissatisfied, you can make a complaint to the Ombudsman. For advice on how to complain to the Parliamentary Ombudsman phone their helpline on 0845 015 4033.

assessment report?

Customer charter – What can I do if I disagree with the compliance

reasons in full. The Environment Agency will place a copy of this report on the public register(s). However, if you consider that any information contained in this report should not be placed on the public register(s) on the grounds of commercial confidentiality, you must write to your local area office within twenty working days of receipt of the assessment form indicating which information it concerns and why it should not be released, giving your reasons in full.

Disclosure of information

The Environment Agency may pass it on to its agents/representatives to do these things on its behalf. You should ensure that any persons named on this form are informed of the contents of this data protection notice.

- Freedom of Information Act/Environmental Information Regulations request
 - assessing customer service satisfaction and improving its service
 - preventing breaches of environmental law
 - investigating possible breaches of environmental law and taking any resulting action
 - providing public register information to enquirers
 - carrying out statistical analysis, research and development on environmental issues
 - consulting with the public, public bodies and other organisations (e.g. Health and Safety Executive, local authorities, emergency services) on environmental issues
 - offering/providing you with its literature/services relating to environmental matters
- The Environment Agency is responsible for regulating environmental protection, flood defence, water resources and fisheries. It has a duty to discharge its functions to protect and enhance the environment and to promote conservation and recreation. The information provided will be processed by the Environment Agency to fulfil its regulatory and monitoring functions, and to maintain the relevant public register(s). The Environment Agency may also use and/or disclose it in connection with:

Data protection notice

The Environment Agency is responsible for regulating environmental protection, flood defence, water resources and fisheries. It has a duty to discharge its functions to protect and enhance the environment and to promote conservation and recreation. The information provided will be processed by the Environment Agency to fulfil its regulatory and monitoring functions, and to maintain the relevant public register(s). The Environment Agency may also use and/or disclose it in connection with:

- compliance with the permit
- determining your charge and affects the allocation of our resources to check your compliance with the permit
- Compliance assessment findings may affect your EP OPR score. This score determines your charge and affects the allocation of our resources to check your compliance with the permit
- We have published our Enforcement and Prosecution Policy which seeks to achieve a consistent approach to enforcement across all our regulated activities.
- We may serve a warning on site or by letter. The officer will complete the site warning declaration on this form if necessary. A site warning is our minimum enforcement response. It does not preclude other enforcement action including the serving of a notice.
- For more serious offences we may issue a formal caution or prosecute. Depending on the offence, the penalties imposed by a Court can include substantial fines and even imprisonment.

Corrective action

We have various options to ensure that you correct actual or potential non-compliance:

- We may advise on corrective actions, verbally or in writing
- We may require you to take specific actions, by letter or by issuing a notice
- We may require you to review your procedures or management systems
- We may change some of the conditions of your permit
- We may decide to undertake a full review of your permit
- Any breach of a permit is an offence, and we may take legal action:

Deleted: It will not be issued if a higher level of enforcement action is being considered