

North East Lincolnshire Council
**The Environmental Permitting (England and Wales) Regulations 2010
Regulation 60 (1) Notice requiring information**

Notice specifying the format and deadline for supplying information on releases and off-site transfers waste or pollutants as required by Article 5 of EC Regulation No 166/2006 concerning the establishment of a European Pollutant Release and Transfer Register (E-PRTR)


To Ultimate Packaging Ltd
Pegasus Way
Europarc, Grimsby
North East Lincolnshire
DN37 9TS

North East Lincolnshire Council ("the Council"), in the exercise of the powers conferred upon it by regulation 60 (1) of the Environmental Permitting (England and Wales) Regulations 2010¹, and as a competent authority for the purposes of Article 5 of the EC Regulation No 166/2006 hereby requires you -

- (a) to furnish the Council at the internet address set out below the information specified in the Schedule attached to this Notice ("the Schedule");
- (b) to furnish that information using the PRTR data management system at the internet address specified in the Schedule;
- (c) to furnish that information by the date specified in the Schedule .

North East Lincolnshire Council, Municipal Offices, Town Hall Square, North East Lincolnshire. DN31 1HU

Signed on behalf of North East Lincolnshire Council


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Head of Service - Environment
An authorised officer of the Council.

Date 12th May 2014

¹ S.I. 2010/No. 675

SCHEDULE

INFORMATION TO BE SUPPLIED TO THE COUNCIL	FORMAT OF THE SUBMISSION	DEADLINE FOR THE SUBMISSION
All information required to be reported by operators of facilities in accordance with Article 5 of the Regulation (EC) No 166/2006 concerning the establishment of a European Pollutant Release and Transfer Register for the 2013 calendar reporting year.	To be submitted using only the PRTR data management system at http://prtr.defra.gov.uk/data-entry-system/	Friday, 6 June 2014

Signed on behalf of North East Lincolnshire Council



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Head of Service - Environment
An authorised officer of the Council

Date...12th May 2014..

Guidance for Operators receiving the Information Notice

(This guidance does not form part of the Information Notice, but it is for the guidance of those served with the notice.)

1. Responding to an Information Notice requirement

There is a legal obligation imposed directly on all European facility operators that carry out activities within the capacity thresholds specified in Annex I of Regulation (EC) No 166/2006 concerning the establishment of a European Pollutant Release and Transfer Register (known as the E-PRTR). Under Article 5 of Regulation (EC) No 166/2006, each operator has an obligation to collect information on releases and off-site transfers of pollutants and wastes from the facility, and must annually report these to their competent authority.

This Notice, issued pursuant to Regulation 60(1) of the Environmental Permitting (England and Wales) Regulations 2010 requires you to supply that information in the specified format to the Council in its role as competent authority.

The [legal person/individual] named in this Notice is required to supply the information detailed using the PRTR data management system at <http://prtr.defra.gov.uk/data-entry-system/> within the timescale specified. Guidance on how to use the system can be accessed through the 'Help guide' once logged in or via the landing page once the system is launched.

2. Confidentiality

Under article 4(2) of Directive 2003/4/EC (public access to environmental information) and the E PRTR guidance, it is only possible to claim confidentiality in certain limited cases. If you wish to do this, you must provide detailed documentation to justify your claim. **Please note that it is not possible under the Directive to make a claim for confidentiality in terms of emissions/releases to the environment.** Further guidance on confidentiality can be found in chapter 8 of the LA-IPPC and LAPPCC Guidance.

3. Offences

Failure to comply with this Information Notice is an offence under regulation 38(4)(a) and (b) of the 2010 Regulations. A person guilty of an offence under this regulation could be liable (i) on summary conviction, to a fine not exceeding the statutory maximum (currently £5000); or (ii) on conviction to a fine or imprisonment for a term not exceeding two years or both.