

Mr Matt Harlow  
**Jadestone Recycling Limited**  
Unit 13 Pondacre Storage  
Yarmouth Road  
Newport  
IOW  
PO30 4LZ

**Our ref: WEE/IZ0002ZS/ATF**

**Date:** 1 July 2021

Dear Mr Harlow,

**The Waste Electrical and Electronic Equipment Regulations 2013 (as amended)  
Notification of grant of approval of an authorised treatment facility with the use of an  
agreed protocol**

We have considered your application for approval as an authorised treatment facility (AATF) under the Waste Electrical and Electronic Equipment Regulations 2013 (as amended) with the use of an agreed protocol and hereby grant approval to **Jadestone Recycling Limited** to operate as an AATF at the following site only:

<b>Site name and address</b>	<b>Approval number</b>
<b>Jadestone Recycling Limited</b> Unit 13 Pondacre Storage Yarmouth Road Newport IOW PO30 4LZ	<b>WEE/IZ0002ZS/ATF</b>

Your approval is subject to the conditions of approval specified in Part 2 of Schedule 11 to the Regulations at the approved site listed above. A copy of these conditions is attached.

Your approval is valid from 01 July 2021 and ends on 31 December 2021, unless it is otherwise suspended or cancelled. The approval applies only to the named operator for the specified approved site. You must notify us immediately, in writing, of any changes to the details submitted with your application.

If you wish to apply any site specific protocols to another site, you must submit an additional protocol application, providing evidence of sampling, which will be assessed by the Environment Agency to determine if the protocol can be applied to the additional site.

The acknowledgment of the protocol is subject to the conditions listed in Annex 1.

This approval applies only to the legal entity named in this letter. If this changes then your approval will be deemed to be cancelled and you must make a new application for approval. If you cease to be an authorised treatment facility your approval will also be deemed to be cancelled.

The approval allows you to issue evidence notes for waste electrical and electronic equipment (WEEE) which you received at this site and which is subsequently re-used, treated, recovered or recycled.

If you issue evidence notes for greater than 400 tonnes of WEEE you must inform us immediately. You will be liable to pay the balance of the charge, namely £2,900, within 28 days of issuing the evidence note which exceeded the 400 tonnes of WEEE. Failure to pay the upgrade fee within the 28 days may result in your approval being suspended.

This approval does not replace any other environmental authorisation(s) that you may have for the site. You must continue to comply with these and other relevant legislation. This includes complying with the legal requirements for persistent organic pollutants and hazardous waste. More information on this can be found by contacting our Chemicals Compliance team at [POPsandWEEE@environment-agency.gov.uk](mailto:POPsandWEEE@environment-agency.gov.uk).

If you are operating under a T11 exemption at your site you must ensure that you comply with the specified conditions of the exemption. In particular, that you do not store or treat more than 1,000 tonnes of WEEE in any 12 month period. If your T11 exemption is due to expire during the 2021 compliance year at your site, you must ensure that the exemption is renewed before the date that it expires. If you fail to comply with any of the specified T11 conditions or to renew your T11 exemption, we may cancel your AATF approval.

AATFs wishing to be approved for the next compliance period (01 January – 31 December 2022) and to have their approval run continuously, should apply to the Environment Agency using the relevant application forms before 30 September 2021.

If you have any specific queries about your approval or general queries regarding the WEEE Regulations please contact 03708 506 506 and ask to speak to a member of the Producer Responsibility Regulatory Services (PRRS) team.

Yours sincerely



**Ian Smirthwaite**

**Senior Technical Officer  
Producer Responsibility Regulatory Services  
Environment Agency**

## Annex 1

### Recolight Protocol

The table below shows details of the agreed protocol. This protocol applies to waste luminaire collections from luminaire replacement projects by Recolight members where a mix of household and non-household waste luminaires will be produced. For example from hotels, schools, retailers, universities or commercial offices.

The protocol below was agreed for the 2019, 2020 and 2021 compliance period, please note its expiry date below.

<b>Category/Subtype</b>	<b>Non-household Percentage Agreed</b>	<b>Household Percentage Agreed</b>	<b>Expiry Date</b>
Category 5 WEEE collections household/non-household classification	68.6%	31.4%	31 December 2021