

# Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

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Stonegrave Aggregates Limited

Aycliffe Quarry Landfill Site  
Aycliffe Quarry  
Aycliffe Village  
Darlington  
County Durham  
DL5 6NB

Variation application number  
EPR/TP3735PA/V005

Permit number  
EPR/TP3735PA

# Aycliffe Quarry Landfill Site

## Permit number EPR/TP3735PA

### 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. Only the variations specified in schedule 1 are subject to a right of appeal.

This variation is to permit the operation of a 2<sup>nd</sup> landfill gas engine.

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

<b>Status log of the permit</b>		
<b>Description</b>	<b>Date</b>	<b>Comments</b>
Application TP3735PA (EPR ref EPR/TP3735PA/A001)	05/10/2004	-
Amendment to Application	10/12/2004	-
Response to request for information	29/12/2004	Response dated 10/01/2005
Response to request for information	24/02/2005	Responses dated 13/05/2005, 02/06/2005
Response to request for information	18/03/2005	-
Response to request for information	13/05/2005	Response dated 08/06/2005
Response to request for information	25/07/2005	Responses dated 21/09/2005, 03/10/2005
Response to request for information	05/10/2005	Response dated 10/10/2005
Amendment to Application	24/11/2004	-
Permit TP3735PA determined (EPR ref EPR/TP3735PA)	02/12/2005	-
Variation UP3332LB determined (EPR ref EPR/TP3735PA/V002)	04/07/2008	-
Variation application EPR/TP3735PA/V003 received	Duly made 09/08/2011	-
Request for information	25/10/2011	Responses dated 25/10/2011, 14/11/2011
Variation EPR/TP3735PA/V003 determined	09/01/2012	-
Environment Agency Landfill Sector Review 2013 Permit reviewed Variation determined EPR/TP3735PA/V004 Permit EPR/TP3735PA	16/07/2014	Varied and consolidated permit issued in modern condition format
Variation Application EPR/TP3735PA/V005	Duly made 04/06/2015	
Variation EPR/TP3735PA/V005 issued	22/07/2015	Installation and operation of a 2 <sup>nd</sup> landfill gas engine.

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/TP3735PA**

**issued to**  
**Stonegrave Aggregates Limited** (“the operator”)

whose registered office is

**Aycliffe Quarry**  
**Aycliffe Village**  
**County Durham**  
**DL5 6NB**

company registration number **00995492**

to operate a regulated facility at

**Aycliffe Quarry Landfill Site**  
**Aycliffe Quarry**  
**Aycliffe Village**  
**Darlington**  
**County Durham**  
**DL5 6NB**

to the extent set out in the schedules.

The notice shall take effect from 22/07/2015

Name	Date
<b>Philip Lamb</b>	<b>22/07/2015</b>

Authorised on behalf of the Environment Agency

**Schedule 1**

Only conditions in table S1.2, table S3.2 and table S3.9 have been varied by the consolidated permit ERP/TP3735PA as a result of the application made by the operator.

**Schedule 2 – consolidated permit**

Consolidated permit issued as a separate document.

# Permit

## The Environmental Permitting (England and Wales) Regulations 2010

### Permit number

**EPR/TP3735PA**

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/TP3735PA/V005 authorising,

**Stonegrave Aggregates Limited** (“the operator”),

whose registered office is

**Aycliffe Quarry  
Aycliffe Village  
County Durham  
DL5 6NB**

company registration number **00995492**

to operate an installation at

**Aycliffe Quarry landfill Site  
Aycliffe Quarry  
Aycliffe Village  
Darlington  
County Durham  
DL5 6NB**

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

<b>Name</b>	<b>Date</b>
<b>Philip Lamb</b>	<b>22/07/2015</b>

Authorised on behalf of the Environment Agency

# 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.
- 1.1.4 The operator shall comply with the requirements of an approved competence scheme.

## 1.2 Finance

- 1.2.1 The financial provision for meeting the obligations under this permit set out in the agreement made between the operator and the Environment Agency 02/12/2005 shall be maintained by the operator throughout the subsistence of this permit and the operator shall produce evidence of such provision whenever required by the Environment Agency.
- 1.2.2 The operator shall ensure that the charges it makes for the disposal of waste in the landfill cover all of the following:
- (a) the costs of setting up and operating the landfill;
  - (b) the costs of the financial provision required by condition 1.2.1; and
  - (c) the estimated costs for the closure and aftercare of the landfill.

## 1.3 Energy efficiency

- 1.3.1 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) Implement any appropriate measures identified by a review.

## 1.4 Efficient use of raw materials

- 1.4.1 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.

## **1.5 Avoidance, recovery and disposal of wastes produced by the activities**

1.5.1 The operator shall:

- (a) take appropriate measures to ensure that waste produced by the activities is avoided or reduced, or where waste is produced it is recovered wherever practicable or otherwise disposed of in a manner which minimises its impact on the environment;
- (b) review and record at least every four years whether changes to those measures should be made; and
- (c) take any further appropriate measures identified by a review.

## **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**

2.2.1 The activities shall not extend beyond the site, being the land shown edged in green on the site plan at schedule 7 to this permit.

### **2.3 Operating techniques**

- 2.3.1 (a) 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.
- (b) 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.



## 2.4 Improvement programme

- 2.4.1 The operator shall complete the improvements specified in schedule 1, table S1.3 by the date specified in that table unless otherwise agreed in writing by the Environment Agency.
- 2.4.2 Except in the case of an improvement which consists only of a submission to the Environment Agency, the operator shall notify the Environment Agency within 14 days of completion of each improvement.

## 2.5 Pre-operational conditions

- 2.5.1 The operations specified in schedule 1 table S1.4 shall not commence until the measures specified in that table have been completed.

## 2.6 Landfill Engineering

- 2.6.1 No construction of any new cell of the landfill shall commence until the operator has submitted construction proposals and the Environment Agency has confirmed that it is satisfied with the construction proposals.
- 2.6.2 Where the operator proposes to construct any new cell other than the first cell, but proposes no change from the design of the most recently approved cell which could have any impact on the performance of any element of the design, no construction of the new cell shall commence until the operator has submitted a cell layout drawing and the Environment Agency has confirmed that it is satisfied with the cell layout drawing.
- 2.6.3 The construction of a new cell shall take place only in accordance with the approved construction proposals unless:
- (a) any change to the approved construction proposals would have no impact on the performance of any element of the design; or
  - (b) a change has otherwise been agreed in writing by the Environment Agency.
- 2.6.4 No disposal of waste shall take place in a new cell until the operator has submitted a CQA Validation Report and the Environment Agency has confirmed that it is satisfied with the CQA Validation Report.
- 2.6.5 No construction of landfill infrastructure shall commence until the operator has submitted relevant construction proposals or a written request to use previous construction proposals and the Environment Agency has confirmed that it is satisfied with the construction proposals.
- 2.6.6 The construction of the landfill infrastructure shall take place only in accordance with the approved construction proposals unless:
- (a) any change to the approved construction proposals would have no impact on the performance of any element of the design; or
  - (b) a change has otherwise been agreed in writing by the Environment Agency.

- 2.6.7 The operator shall submit a CQA Validation Report as soon as practicable following the construction of the relevant landfill infrastructure.
- 2.6.8 Where pollution controls are immediately necessary to prevent an incident or accident, then conditions 2.6.5 and 2.6.6 do not apply and the relevant landfill infrastructure may be constructed, provided that the construction proposals are submitted to the Environment Agency as soon as practicable.
- 2.6.9 For the purposes of conditions 2.6.1, 2.6.2, 2.6.4 and 2.6.5, the Environment Agency shall be deemed to be satisfied where it has not, within the period of four weeks from the date of receipt of the relevant construction proposals or CQA Validation Report, either:
- (a) confirmed whether or not it is satisfied; or
  - (b) informed the operator that it requires further information.
- 2.6.10 Where the Environment Agency has required further information under condition 2.6.9(b), the Environment Agency shall be deemed to be satisfied where it has not, within the period of four weeks from the date of receipt of the further information, either:
- (a) confirmed whether or not it is satisfied; or
  - (b) informed the operator that it requires further information.

## **2.7 Waste acceptance**

- 2.7.1 Wastes shall only be accepted for disposal if:
- (a) they are listed in schedule 2, table S2.1 and S2.3, and
  - (b) they are non-hazardous waste or asbestos and construction materials containing asbestos and
  - (c) they are not whole used tyres (other than bicycle tyres and tyres with an outside diameter of more than 1400mm), and
  - (d) they are not shredded used tyres, and
  - (e) they are not liquid waste (including waste waters but excluding sludge and
  - (f) they are not chemical substances from research and development or teaching activities, for example laboratory residues, which are unidentified and/or which are new and whose effects on man and/or the environment are unknown, and
  - (g) all the relevant waste acceptance procedures have been completed, and
  - (h) they fulfil the relevant waste acceptance criteria, and
  - (i) they have not been diluted or mixed solely to meet the relevant waste acceptance criteria, and
  - (j) they are wastes which have been treated, except for: inert wastes for which treatment is not technically feasible; or waste other than inert waste and treatment would not reduce its quantity or the hazards which it poses to human health or the environment, and
  - (k) they are wastes with a code beginning with 07 05 and 16 03, but excluding waste medicinal products and pharmaceutically active waste materials arising from their manufacture.
- 2.7.2 Wastes shall only be accepted for restoration where:
- (a) they are listed in schedule 2, table S2.2 and

- (b) they are accepted in accordance with a restoration plan approved in writing by the Environment Agency.
- 2.7.3 Asbestos containing wastes and construction materials containing asbestos shall only be disposed of with other suitable wastes and not in cells containing biodegradable non-hazardous waste. Asbestos waste and construction material containing asbestos must meet the relevant waste acceptance criteria and must be covered daily and before each compaction operation with appropriate material.
- 2.7.4 The operator shall visually inspect:
  - (a) without unloading it, waste that is not in an enclosed container or enclosed vehicle on arrival at the landfill; and
  - (b) waste at the point of deposit;and shall satisfy itself that it conforms to the basic characterisation documentation submitted by the holder.
- 2.7.5 Where the operator has taken samples to establish that the waste is in conformity with the documentation submitted by the holder then the samples taken shall be retained for at least one month and results of any analysis for at least two years.
- 2.7.6 For the following activities referenced in schedule 1, table S1.1 (A1 and A2) the operator on accepting each delivery of waste shall provide a receipt to the person delivering it.
- 2.7.7 The total quantity of waste that shall be deposited in the landfill shall be limited by the pre-settlement levels shown on drawing number NT02927/033.
- 2.7.8 The quantity of waste that is deposited in the landfill in any year shall not exceed the limits in schedule 1 table S1.5.
- 2.7.9 For the following activities referenced in schedule 1, table S1.1 (A1 and A2) the operator shall maintain and implement a system which ensures that a record is made of the quantity, characteristics, date of delivery and, where practicable, origin of any waste that is received for disposal or recovery and of the identity of the producer, or in the case of municipal waste and multiple collection vehicles, of the collector of such waste. Any information regarded by the operator as commercially confidential shall be clearly identified in the record.
- 2.7.10 The operator shall maintain and implement a system to record the disposal location of any hazardous waste.

## **2.8 Leachate levels**

- 2.8.1 The limits for the level of leachate listed in schedule 3, table S3.1 shall not be exceeded.

## **2.9 Closure and aftercare**

- 2.9.1 The operator shall maintain a closure and aftercare management plan.

## **2.10 Landfill gas management**

- 2.10.1 The operator shall take appropriate measures, including, but not limited to, those specified in any approved landfill gas management plan, to:
  - (a) collect landfill gas; and
  - (b) control the migration of landfill gas.

- 2.10.2 The operator shall use the collected landfill gas to produce energy. If the collected landfill gas cannot be used to produce energy, the operator shall use appropriate measures to flare or treat the gas in accordance with an approved landfill gas management plan.

## **3 Emissions and monitoring**

### **3.1 Emissions to water, air or land**

- 3.1.1 The limits in schedule 3 shall not be exceeded.
- 3.1.2 There shall be no point source emissions to water, air or land except from the sources and emission points listed in schedule 3 tables S3.2 and S3.3.
- 3.1.3 Compliance with an emission limit in table S3.2 shall include incorporation of the uncertainty allowance stated in Environment Agency guidance LFTGN 05 and LFTGN 08.
- 3.1.4 The operator shall prevent the input of any hazardous substances from the activities into groundwater.
- 3.1.5 The operator shall submit to the Environment Agency a review of the Hydrogeological Risk Assessment:
- (a) between nine and six months prior to the fourth anniversary of the granting of the permit, and
  - (b) between nine and six months prior to every subsequent six years after the fourth anniversary of the granting of the permit.

### **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.

### **3.3 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 and any other actions specified in the following tables in schedule 3 to this permit:
  - (a) Leachate specified in tables S3.1 and S3.10;
  - (b) Point source emissions specified in tables S3.2 and S3.3;
  - (c) Groundwater specified in tables S3.4 and S3.8;
  - (d) Landfill gas specified in tables S3.5, S3.7 and S3.9;
  - (e) Surface water specified in table 3.11; and
  - (f) Particulate matter specified in table S3.6.
- 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 A topographical survey of the site referenced to ordnance datum shall be carried out:
  - (a) annually, and
  - (b) prior to the disposal of waste in any new cell or new development area of the landfill, and
  - (c) following closure of the landfill or part of the landfill.

The topographical survey shall be used to produce a plan of a scale adequate to show the surveyed features of the site.

## 3.6 Pests

- 3.6.1 The activities shall not give rise to the presence of pests which are likely to cause pollution, hazard or annoyance outside the boundary of the site. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved pests management plan, have been taken to prevent or where that is not practicable, to minimise the presence of pests on the site.
- 3.6.2 The operator shall:
- (a) if notified by the Environment Agency, submit to the Environment Agency for approval within the period specified, a pests management plan which identifies and minimises risks of pollution hazard or annoyance from pests;
  - (b) implement the pests management plan, from the date of approval, 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. the results of groundwater monitoring;
    - ii. sub-surface landfill gas monitoring;
    - iii. leachate levels, quality and quantities;
    - iv. landfill gas generation and collection;
    - v. waste types and quantities;
    - vi. the location of hazardous waste deposits; and
    - vii. the specification and as built drawings of the basal, sidewall and capping engineering systems.
- 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 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 ('the annual report') shall be submitted to the Environment Agency by 31<sup>st</sup> January each year or such other date as may be

agreed in writing by the Agency, with the exception of 4.2.2(c) that must be provided by the end of February 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 this permit against the relevant assumptions, parameters and results in the risk assessments submitted in relation to this installation and any agreed amendments thereto. The review will include written descriptions of the improvements made to operational performance during the year, action plans developed and planned improvements for the coming year;
- (b) the energy consumed at the site, reported in the format set out in schedule 4 table S4.3
- (c) the annual production/ treatment set out in schedule 4, table S4.2;
- (d) the topographical surveys required by condition 3.5.3 other than those submitted as part of a CQA validation report;
- (e) the volumetric difference (reported in cubic metres) between the most recent topographical survey and the previous annual topographical survey i.e. the additional volume of the landfill void that is occupied by waste;
- (f) an assessment of the settlement behaviour of the landfill body based on the difference between the most recent topographical survey and previous annual topographical survey for the areas of the landfill which did not receive waste between the surveys;
- (g) a calculation of the remaining capacity (reported in cubic metres) derived from the pre-settlement contours and the most recent topographical survey;
- (h) a plan(s) ('the monitoring and extraction point plan - MEPP') showing the locations of leachate and landfill gas extraction and all monitoring points.
- (i) details of compliance with the waste acceptance ratios set out in schedule 1 table S1.5.

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) using the forms specified in schedule 4, table S4.4 or other reporting format as agreed in writing with the Environment Agency; and
- (c) giving the information from such results and assessments as may be required by the forms specified in those tables.

4.2.4 Within one month of the end of each quarter, the operator shall submit to the Environment Agency using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.

4.2.5 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 (a) In the event 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) in the event 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) in the event 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 (a)(i), or 4.3.1 (b)(i) where the information relates to the breach of a limit specified in the permit, 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 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.
- 4.3.4 In any other case:
- (a) the death of any of the named operators (where the operator consists of more than one named individual);
  - (b) any change in the operator's name(s) or address(es); and
  - (c) any steps taken with a view to the operator, 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.
- 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.



## 4.4 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 “without delay”, in which case it may be provided by telephone.

# Schedule 1 - Operations

**Table S1.1 activities**

Activity reference	WFD Annex I and II operations (where applicable)	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity	Limits of specified activity
A1	D5 –Specially engineered landfill and R10 – Land treatment resulting in benefit to agriculture or ecology	Section 5.2 Part A(1) (a) , The disposal of waste in a landfill.	Landfill for non-hazardous waste and landfill restoration	Receipt, handling, storage and disposal of wastes, consisting of the types and quantities specified in conditions 2.7, as an integral part of landfilling.
A2	D5 –Specially engineered landfill	Section 5.2 Part A(1) (a) , The disposal of waste in a landfill.	Landfill for asbestos waste	Receipt, handling, storage and disposal of wastes, consisting of the types and quantities specified in conditions 2.7, as an integral part of landfilling.

**Directly Associated Activities**

A3	R1 – use principally as a fuel to generate energy		Pre-treatment and utilisation of landfill gas for energy recovery in an appliance with a rated thermal input < 50MW	Treatment and utilisation of landfill gas arising from the landfill.
A4	N/A		Temporary storage of waste (e.g. leachate)	Leachate arising from the landfill.
A5	N/A		Flaring of landfill gas for disposal in an appliance.	Landfill gas arising from the landfill.
A6	D6 – release to water body except seas/ oceans		Discharges of site drainage from the landfill.	From surface water management system to point of entry to controlled waters.

**Table S1.2 Operating techniques**

<b>Description</b>	<b>Parts</b>	<b>Date Received</b>
Application	The response to questions, 2.1, 2.2, 2.3, 2.4, 2.5, 2.7, 2.8, and 2.9 in part B of the Application Form. Excluding response to question 2.1.5	05/10/04
Amendment to Application – revised waste tonnages	All parts	10/12/04
Response to request for information dated 29/12/2004	All parts	10/01/05
Response to Schedule 4 Notice dated 24/02/2005	All parts	13/05/05, 02/06/05
Response to Request for information dated 13/05/2005	All parts	08/06/05
Response to Request for information dated 25/07/2005	All parts	21/09/05, 03/10/05
Response to Request for information dated 05/10/2005	All parts	10/10/05
Amendment to Application – revised installation plan (plan ref. NT02927/002 rev C	All parts	24/11/05
Variation application EPR/TP3735PA/V003	The response to questions in application forms C2 and C4.	09/08/11
Response to Request for information dated 25/10/2011	All parts	25/10/11, 14/11/11
Variation application EPR/TP3735PA/V005	Air quality assessment Ref: 003 – Rev.1 issued May 2015.	21/05/2015
	Response to question 3 in application Form C3	17/03/2015

**Table S1.3 Improvement programme requirements**

<b>Reference</b>	<b>Requirement</b>	<b>Date</b>
1	The operator shall submit to the Environment Agency for approval details of the waste types, quantities and acceptance criteria for wastes that are and will be accepted on site for the purpose of landfill restoration.	16/01/2015

**Table S1.4 Pre-operational measures for future development**

Reference	Operation	Pre-operational measures
1	Construction of any cell.	The Operator shall demonstrate by appropriate means the depth of clay sub-grade across the basal area. The Operator shall compare these data to assumptions made in the hydrogeological risk assessment.
2	Acceptance of waste in any cell.	The Operator shall install 2 mm HDPE across the base and entire sidewalls of all cells except the asbestos cell.
3	Waste placement against the side slope.	The Operator shall install a 0.3 m thick layer of cover soils on the side slopes immediately prior to waste being placed, to ensure protection of the lining system.

**Table S1.5 Annual waste input limits**

Category	Limit Tonnes/ Year
Non-hazardous waste	138,840
Asbestos waste and construction material containing asbestos	10,000
Waste for restoration	To be agreed in accordance with Table S1.3 improvement condition no. 1
Total	148,840

## Schedule 2 - List of permitted wastes

**Table S2.1 Permitted waste types for disposal**

<b>Waste code</b>	<b>Description</b>
<b>01</b>	<b>WASTES RESULTING FROM EXPLORATION, MINING, QUARRYING, AND PHYSICAL AND CHEMICAL TREATMENT OF MINERALS</b>
<b><i>01 01</i></b>	<b><i>wastes from mineral excavation</i></b>
01 01 01	wastes from mineral metalliferous excavation
01 01 02	wastes from mineral non-metalliferous excavation
<b><i>01 03</i></b>	<b><i>wastes from physical and chemical processing of metalliferous minerals</i></b>
01 03 06	tailings other than those mentioned in 01 03 04 and 01 03 05
01 03 08	dusty and powdery wastes other than those mentioned in 01 03 07
01 03 09	red mud from alumina production other than the wastes mentioned in 01 03 07
<b><i>01 04</i></b>	<b><i>wastes from physical and chemical processing of non-metalliferous minerals</i></b>
01 04 08	waste gravel and crushed rocks other than those mentioned in 01 04 07
01 04 09	waste sand and clays
01 04 10	dusty and powdery wastes other than those mentioned in 01 04 07
01 04 11	wastes from potash and rock salt processing other than those mentioned in 01 04 07
01 04 12	tailings and other wastes from washing and cleaning of minerals other than those mentioned in 01 04 07 and 01 04 11
01 04 13	wastes from stone cutting and sawing other than those mentioned in 01 04 07
<b><i>01 05</i></b>	<b><i>drilling muds and other drilling wastes</i></b>
01 05 04	freshwater drilling muds and wastes
01 05 07	barite-containing drilling muds and wastes other than those mentioned in 01 05 05 and 01 05 06
01 05 08	chloride-containing drilling muds and wastes other than those mentioned in 01 05 05 and 01 05 06
<b>02</b>	<b>WASTES FROM AGRICULTURE, HORTICULTURE, AQUACULTURE, FORESTRY, HUNTING AND FISHING, FOOD PREPARATION AND PROCESSING</b>
<b><i>02 01</i></b>	<b><i>wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing</i></b>
02 01 01	sludges from washing and cleaning
02 01 03	plant-tissue waste

**Table S2.1 Permitted waste types for disposal**

<b>Waste code</b>	<b>Description</b>
02 01 04	waste plastics (except packaging)
02 01 06	animal faeces, urine and manure (including spoiled straw), effluent, collected separately and treated off-site
02 01 07	wastes from forestry
02 01 09	agrochemical waste other than those mentioned in 02 01 08
<b>02 03</b>	<b><i>wastes from fruit, vegetables, cereals, edible oils, cocoa, coffee, tea and tobacco preparation and processing; conserve production; yeast and yeast extract production, molasses preparation and fermentation</i></b>
02 03 01	sludges from washing, cleaning, peeling, centrifuging and separation
02 03 02	wastes from preserving agents
02 03 03	wastes from solvent extraction
02 03 04	materials unsuitable for consumption or processing
02 03 05	sludges from on-site effluent treatment
<b>02 04</b>	<b><i>wastes from sugar processing</i></b>
02 04 01	soil from cleaning and washing beet
02 04 02	off-specification calcium carbonate
02 04 03	sludges from on-site effluent treatment
<b>02 05</b>	<b><i>wastes from the dairy products industry</i></b>
02 05 01	materials unsuitable for consumption or processing
02 05 02	sludges from on-site effluent treatment
<b>02 06</b>	<b><i>wastes from the baking and confectionery industry</i></b>
02 06 01	materials unsuitable for consumption or processing
02 06 02	wastes from preserving agents
02 06 03	sludges from on-site effluent treatment
<b>02 07</b>	<b><i>wastes from the production of alcoholic and non-alcoholic beverages (except coffee, tea and cocoa)</i></b>
02 07 01	wastes from washing, cleaning and mechanical reduction of raw materials
02 07 02	wastes from spirits distillation
02 07 03	wastes from chemical treatment
02 07 04	materials unsuitable for consumption or processing
02 07 05	sludges from on-site effluent treatment

**Table S2.1 Permitted waste types for disposal**

<b>Waste code</b>	<b>Description</b>
<b>03</b>	<b>WASTES FROM WOOD PROCESSING AND THE PRODUCTION OF PANELS AND FURNITURE, PULP, PAPER AND CARDBOARD</b>
<b>03 01</b>	<b><i>wastes from wood processing and the production of panels and furniture</i></b>
03 01 01	waste bark and cork
03 01 05	sawdust, shavings, cuttings, wood, particle board and veneer other than those mentioned in 03 01 04
<b>03 03</b>	<b><i>wastes from pulp, paper and cardboard production and processing</i></b>
03 03 01	waste bark and wood
03 03 05	de-inking sludges from paper recycling
03 03 07	mechanically separated rejects from pulping of waste paper and cardboard
03 03 08	wastes from sorting of paper and cardboard destined for recycling
03 03 09	lime mud waste
03 03 10	fibre rejects, fibre-, filler- and coating-sludges from mechanical separation
03 03 11	sludges from on-site effluent treatment other than those mentioned in 03 03 10
<b>04</b>	<b>WASTES FROM THE LEATHER, FUR AND TEXTILE INDUSTRIES</b>
<b>04 02</b>	<b><i>wastes from the textile industry</i></b>
04 02 09	wastes from composite materials (impregnated textile, elastomer, plastomer)
04 02 10	organic matter from natural products (for example grease, wax)
04 02 15	wastes from finishing other than those mentioned in 04 02 14
04 02 17	dye-stuffs and pigments other than those mentioned in 04 02 16
04 02 20	sludges from on-site effluent treatment other than those mentioned in 04 02 19
04 02 21	wastes from unprocessed textile fibres
04 02 22	wastes from processed textile fibres
<b>06</b>	<b>WASTES FROM INORGANIC CHEMICAL PROCESSES</b>
<b>06 05</b>	<b><i>sludges from on-site effluent treatment</i></b>
06 05 03	sludges from on-site effluent treatment other than those mentioned in 06 05 02
<b>07</b>	<b>WASTES FROM ORGANIC CHEMICAL PROCESSES</b>
<b>07 02</b>	<b><i>wastes from the MFSU of plastics, synthetic rubber and man-made fibres</i></b>
07 02 12	sludges from on-site effluent treatment other than those mentioned in 07 02 11
07 02 13	waste plastic
07 02 15	wastes from additives other than those mentioned in 07 02 14

**Table S2.1 Permitted waste types for disposal**

<b>Waste code</b>	<b>Description</b>
07 02 17	wastes containing silicones other than those mentioned in 07 02 16
<b>08</b>	<b>WASTES FROM THE MANUFACTURE, FORMULATION, SUPPLY AND USE (MFSU) OF COATINGS (PAINTS, VARNISHES AND VITREOUS ENAMELS), ADHESIVES, SEALANTS AND PRINTING INKS</b>
<b>08 01</b>	<b>wastes from MFSU and removal of paint and varnish</b>
08 01 12	waste paint and varnish other than those mentioned in 08 01 11
08 01 14	sludges from paint or varnish other than those mentioned in 08 01 13
08 01 16	aqueous sludges containing paint or varnish other than those mentioned in 08 01 15
08 01 18	wastes from paint or varnish removal other than those mentioned in 08 01 17
<b>08 02</b>	<b>wastes from MFSU of other coatings (including ceramic materials)</b>
08 02 01	waste coating powders
08 02 02	aqueous sludges containing ceramic materials
<b>08 03</b>	<b>wastes from MFSU of printing inks</b>
08 03 07	aqueous sludges containing ink
08 03 13	waste ink other than those mentioned in 08 03 12
08 03 15	ink sludges other than those mentioned in 08 03 14
08 03 18	waste printing toner other than those mentioned in 08 03 17
<b>08 04</b>	<b>wastes from MFSU of adhesives and sealants (including waterproofing products)</b>
08 04 10	waste adhesives and sealants other than those mentioned in 08 04 09
08 04 12	adhesive and sealant sludges other than those mentioned in 08 04 11
08 04 14	aqueous sludges containing adhesives or sealants other than those mentioned in 08 04 13
<b>09</b>	<b>WASTES FROM THE PHOTOGRAPHIC INDUSTRY</b>
<b>09 01</b>	<b>wastes from the photographic industry</b>
09 01 08	photographic film and paper free of silver or silver compounds
09 01 10	single-use cameras without batteries
09 01 12	single-use cameras containing batteries other than those mentioned in 09 01 11
<b>10</b>	<b>WASTES FROM THERMAL PROCESSES</b>
<b>10 01</b>	<b>wastes from power stations and other combustion plants (except 19)</b>
10 01 01	bottom ash, slag and boiler dust (excluding boiler dust mentioned in 10 01 04)
10 01 02	coal fly ash



**Table S2.1 Permitted waste types for disposal**

<b>Waste code</b>	<b>Description</b>
10 01 03	fly ash from peat and untreated wood
10 01 05	calcium-based reaction wastes from flue-gas desulphurisation in solid form
10 01 07	calcium-based reaction wastes from flue-gas desulphurisation in sludge form
10 01 15	bottom ash, slag and boiler dust from co-incineration other than those mentioned in 10 01 14
10 01 17	fly ash from co-incineration other than those mentioned in 10 01 16
10 01 19	wastes from gas cleaning other than those mentioned in 10 01 05, 10 01 07 and 10 01 18
10 01 21	sludges from on-site effluent treatment other than those mentioned in 10 01 20
10 01 23	aqueous sludges from boiler cleansing other than those mentioned in 10 01 22
10 01 24	sands from fluidised beds
10 01 25	wastes from fuel storage and preparation of coal-fired power plants
10 01 26	wastes from cooling-water treatment
<b>10 02</b>	<b>wastes from the iron and steel industry</b>
10 02 01	wastes from the processing of slag
10 02 02	unprocessed slag
10 02 08	solid wastes from gas treatment other than those mentioned in 10 02 07
10 02 10	mill scales
10 02 12	wastes from cooling-water treatment other than those mentioned in 10 02 11
10 02 14	sludges and filter cakes from gas treatment other than those mentioned in 10 02 13
10 02 15	other sludges and filter cakes
<b>10 03</b>	<b>wastes from aluminium thermal metallurgy</b>
10 03 02	anode scraps
10 03 05	waste alumina
10 03 16	skimmings other than those mentioned in 10 03 15
10 03 18	carbon-containing wastes from anode manufacture other than those mentioned in 10 03 17
10 03 20	flue-gas dust other than those mentioned in 10 03 19
10 03 22	other particulates and dust (including ball-mill dust) other than those mentioned in 10 03 21
10 03 24	solid wastes from gas treatment other than those mentioned in 10 03 23
10 03 26	sludges and filter cakes from gas treatment other than those mentioned in 10 03 25
10 03 28	wastes from cooling-water treatment other than those mentioned in 10 03 27

**Table S2.1 Permitted waste types for disposal**

<b>Waste code</b>	<b>Description</b>
10 03 30	wastes from treatment of salt slags and black drosses other than those mentioned in 10 03 29
<b>10 05</b>	<b>wastes from zinc thermal metallurgy</b>
10 05 01	slags from primary and secondary production
10 05 04	other particulates and dust
10 05 09	wastes from cooling-water treatment other than those mentioned in 10 05 08
10 05 11	dross and skimmings other than those mentioned in 10 05 10
<b>10 06</b>	<b>wastes from copper thermal metallurgy</b>
10 06 01	slags from primary and secondary production
10 06 02	dross and skimmings from primary and secondary production
10 06 04	other particulates and dust
10 06 10	wastes from cooling-water treatment other than those mentioned in 10 06 09
<b>10 07</b>	<b>wastes from silver, gold and platinum thermal metallurgy</b>
10 07 01	slags from primary and secondary production
10 07 02	dross and skimmings from primary and secondary production
10 07 03	solid wastes from gas treatment
10 07 04	other particulates and dust
10 07 05	sludges and filter cakes from gas treatment
10 07 08	wastes from cooling-water treatment other than those mentioned in 10 07 07
<b>10 08</b>	<b>wastes from other non-ferrous thermal metallurgy</b>
10 08 04	particulates and dust
10 08 09	other slags
10 08 11	dross and skimmings other than those mentioned in 10 08 10
10 08 13	carbon-containing wastes from anode manufacture other than those mentioned in 10 08 12
10 08 14	anode scrap
10 08 16	flue-gas dust other than those mentioned in 10 08 15
10 08 18	sludges and filter cakes from flue-gas treatment other than those mentioned in 10 08 17
10 08 20	wastes from cooling-water treatment other than those mentioned in 10 08 19
<b>10 09</b>	<b>wastes from casting of ferrous pieces</b>
10 09 03	furnace slag

**Table S2.1 Permitted waste types for disposal**

<b>Waste code</b>	<b>Description</b>
10 09 06	casting cores and moulds which have not undergone pouring other than those mentioned in 10 09 05
10 09 08	casting cores and moulds which have undergone pouring other than those mentioned in 10 09 07
10 09 10	flue-gas dust other than those mentioned in 10 09 09
10 09 12	other particulates other than those mentioned in 10 09 11
10 09 14	waste binders other than those mentioned in 10 09 13
10 09 16	waste crack-indicating agent other than those mentioned in 10 09 15
<b>10 10</b>	<b>wastes from casting of non-ferrous pieces</b>
10 10 03	furnace slag
10 10 06	casting cores and moulds which have not undergone pouring, other than those mentioned in 10 10 05
10 10 08	casting cores and moulds which have undergone pouring, other than those mentioned in 10 10 07
10 10 10	flue-gas dust other than those mentioned in 10 10 09
10 10 12	other particulates other than those mentioned in 10 10 11
10 10 14	waste binders other than those mentioned in 10 10 13
10 10 16	waste crack-indicating agent other than those mentioned in 10 10 15
<b>10 11</b>	<b>wastes from manufacture of glass and glass products</b>
10 11 03	waste glass-based fibrous materials
10 11 05	particulates and dust
10 11 10	waste preparation mixture before thermal processing, other than those mentioned in 10 11 09
10 11 12	waste glass other than those mentioned in 10 11 11
10 11 14	glass-polishing and -grinding sludge other than those mentioned in 10 11 13
10 11 16	solid wastes from flue-gas treatment other than those mentioned in 10 11 15
10 11 18	sludges and filter cakes from flue-gas treatment other than those mentioned in 10 11 17
10 11 20	solid wastes from on-site effluent treatment other than those mentioned in 10 11 19
<b>10 12</b>	<b>wastes from manufacture of ceramic goods, bricks, tiles and construction products</b>
10 12 01	waste preparation mixture before thermal processing
10 12 03	particulates and dust
10 12 05	sludges and filter cakes from gas treatment
10 12 06	discarded moulds
10 12 08	waste ceramics, bricks, tiles and construction products (after thermal processing)

**Table S2.1 Permitted waste types for disposal**

<b>Waste code</b>	<b>Description</b>
10 12 10	solid wastes from gas treatment other than those mentioned in 10 12 09
10 12 12	wastes from glazing other than those mentioned in 10 12 11
10 12 13	sludge from on-site effluent treatment
<b>10 13</b>	<b><i>wastes from manufacture of cement, lime and plaster and articles and products made from them</i></b>
10 13 01	waste preparation mixture before thermal processing
10 13 04	wastes from calcination and hydration of lime
10 13 06	particulates and dust (except 10 13 12 and 10 13 13)
10 13 07	sludges and filter cakes from gas treatment
10 13 10	wastes from asbestos-cement manufacture other than those mentioned in 10 13 09
10 13 11	wastes from cement-based composite materials other than those mentioned in 10 13 09 and 10 13 10
10 13 13	solid wastes from gas treatment other than those mentioned in 10 13 12
10 13 14	waste concrete and concrete sludge
<b>12</b>	<b>WASTES FROM SHAPING AND PHYSICAL AND MECHANICAL SURFACE TREATMENT OF METALS AND PLASTICS</b>
<b>12 01</b>	<b><i>wastes from shaping and physical and mechanical surface treatment of metals and plastics</i></b>
12 01 04	non-ferrous metal dust and particles
12 01 05	plastics shavings and turnings
12 01 13	welding wastes
12 01 15	machining sludges other than those mentioned in 12 01 14
12 01 17	waste blasting material other than those mentioned in 12 01 16
12 01 21	spent grinding bodies and grinding materials other than those mentioned in 12 01 20
<b>15</b>	<b>WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED</b>
<b>15 01</b>	<b><i>packaging (including separately collected municipal packaging waste)</i></b>
15 01 05	composite packaging
15 01 06	mixed packaging
15 01 09	textile packaging
<b>15 02</b>	<b><i>absorbents, filter materials, wiping cloths and protective clothing</i></b>
15 02 03	absorbents, filter materials, wiping cloths and protective clothing other than those mentioned in 15 02 02

**Table S2.1 Permitted waste types for disposal**

<b>Waste code</b>	<b>Description</b>
<b>16</b>	<b>WASTES NOT OTHERWISE SPECIFIED IN THE LIST</b>
<b>16 01</b>	<b><i>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)</i></b>
16 01 03	end of life tyres only in accordance with condition 2.7.1(c)
<b>16 03</b>	<b><i>off-specification batches and unused products</i></b>
16 03 04	inorganic wastes other than those mentioned in 16 03 03
16 03 06	organic wastes other than those mentioned in 16 03 05
<b>17</b>	<b>CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)</b>
<b>17 01</b>	<b><i>concrete, bricks, tiles and ceramics</i></b>
17 01 01	concrete
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
<b>17 02</b>	<b><i>wood, glass and plastic</i></b>
17 02 03	plastic
<b>17 03</b>	<b><i>bituminous mixtures, coal tar and tarred products</i></b>
17 03 02	bituminous mixtures other than those mentioned in 17 03 01
<b>17 04</b>	<b><i>metals (including their alloys)</i></b>
17 04 11	cables other than those mentioned in 17 04 10
<b>17 05</b>	<b><i>soil (including excavated soil from contaminated sites), stones and dredging spoil</i></b>
17 05 04	soil and stones other than those mentioned in 17 05 03
17 05 06	dredging spoil other than those mentioned in 17 05 05
17 05 08	track ballast other than those mentioned in 17 05 07
<b>17 06</b>	<b><i>insulation materials and asbestos-containing construction materials</i></b>
17 06 04	insulation materials other than those mentioned in 17 06 01 and 17 06 03
<b>17 09</b>	<b><i>other construction and demolition wastes</i></b>
17 09 04	mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03

**Table S2.1 Permitted waste types for disposal**

<b>Waste code</b>	<b>Description</b>
<b>19</b>	<b>WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE</b>
<b>19 03</b>	<b><i>stabilised/solidified wastes</i><sup>1</sup></b>
19 03 05	stabilised wastes other than those mentioned in 19 03 04
19 03 07	solidified wastes other than those mentioned in 19 03 06
<b>19 04</b>	<b><i>vitrified waste and wastes from vitrification</i></b>
19 04 01	vitrified waste
<b>19 05</b>	<b><i>wastes from aerobic treatment of solid wastes</i></b>
19 05 01	non-composted fraction of municipal and similar wastes
19 05 02	non-composted fraction of animal and vegetable waste
19 05 03	off-specification compost
<b>19 08</b>	<b><i>wastes from waste water treatment plants not otherwise specified</i></b>
19 08 01	screenings
19 08 02	waste from desanding
19 08 05	sludges from treatment of urban waste water
19 08 12	sludges from biological treatment of industrial waste water other than those mentioned in 19 08 11
19 08 14	sludges from other treatment of industrial waste water other than those mentioned in 19 08 13
<b>19 09</b>	<b><i>wastes from the preparation of water intended for human consumption or water for industrial use</i></b>
19 09 01	solid waste from primary filtration and screenings
19 09 02	sludges from water clarification
19 09 03	sludges from decarbonation
19 09 04	spent activated carbon
19 09 05	saturated or spent ion exchange resins
19 09 06	sludges from regeneration of ion exchangers
<b>19 10</b>	<b><i>wastes from shredding of metal-containing wastes</i></b>
19 10 04	fluff-light fraction and dust other than those mentioned in 19 10 03

<sup>1</sup> Stabilisation processes change the dangerousness of the constituents in the waste and thus transform hazardous waste into non-hazardous waste. Solidification processes only change the physical state of the waste (e.g. liquid into solid) by using additives without changing the chemical properties of the waste.

**Table S2.1 Permitted waste types for disposal**

<b>Waste code</b>	<b>Description</b>
19 10 06	other fractions other than those mentioned in 19 10 05
<b>19 11</b>	<b>wastes from oil regeneration</b>
19 11 06	sludges from on-site effluent treatment other than those mentioned in 19 11 05
<b>19 12</b>	<b>wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified</b>
19 12 04	plastic and rubber
19 12 05	glass
19 12 07	wood other than that mentioned in 19 12 06
19 12 08	textiles
19 12 09	minerals (for example sand, stones)
19 12 12	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11
<b>19 13</b>	<b>wastes from soil and groundwater remediation</b>
19 13 02	solid wastes from soil remediation other than those mentioned in 19 13 01
19 13 04	sludges from soil remediation other than those mentioned in 19 13 03
19 13 06	sludges from groundwater remediation other than those mentioned in 19 13 05
<b>20</b>	<b>MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS</b>
<b>20 01</b>	<b>separately collected fractions (except 15 01)</b>
20 01 08	biodegradable kitchen and canteen waste
20 01 10	clothes
20 01 11	textiles
20 01 28	paint, inks, adhesives and resins other than those mentioned in 20 01 27
20 01 38	wood other than that mentioned in 20 01 37
20 01 39	plastics
20 01 41	wastes from chimney sweeping
<b>20 02</b>	<b>garden and park wastes (including cemetery waste)</b>
20 02 01	biodegradable waste
20 02 02	soil and stones
20 02 03	other non-biodegradable wastes

**Table S2.1 Permitted waste types for disposal**

<b>Waste code</b>	<b>Description</b>
<b>20 03</b>	<b><i>other municipal wastes</i></b>
20 03 01	mixed municipal waste
20 03 02	waste from markets
20 03 03	street-cleaning residues
20 03 07	bulky waste

**Table S2.2 Permitted waste types accepted for restoration**

<b>Waste code</b>	<b>Description</b>
Permitted waste types accepted for restoration to be agreed in line with Table S3.1. Improvement Condition 1	

**Table S2.3 Permitted waste types for disposal in the asbestos cell**

<b>Waste Code</b>	<b>Description</b>
17 06 05*	Construction material containing asbestos (bonded asbestos only)



## Schedule 3 – Emissions and Monitoring

**Table S3.1 Leachate level limits and monitoring requirements**

Monitoring point reference/ Description	Limit	Monitoring frequency	Monitoring standard and method
<b>Operational Cells or Phases</b> (Any cells or phases that do not have a final engineered cap agreed in accordance with the existing 'landfill engineering' condition)			
Leachate compliance points as detailed on plan NT10835-003	1m above cell base	Monthly	As specified in Environment Agency Guidance TGN02 (February 2003) or such other subsequent guidance as may be agreed in writing with the Environment Agency. Or as otherwise agreed with the Agency as part of a leachate monitoring plan.
Cell 2 – LMP1 and LMP2			
Cell 3 – LMP5 and LMP6			
Cell 4 – LMP7 and LMP8			
Cell 5 – LMP9 and LMP10			
Cell 6 – LMP11 and LMP12			
<b>Non Operational Cells or Phases</b> (Any cells or phases that have a final engineered cap agreed in accordance with the existing 'landfill engineering' condition)			
Cell 1 – LMP1 and LMP2	1m above cell base	Quarterly	

**Table S3.2 Point source emissions to air – emission limits and monitoring requirements**

Emission point Ref. & Location	Parameter	Source	Limit (including unit)	Reference Period	Monitoring Frequency	Monitoring Standard or Method
A2 & A3: gas engines located in the gas compound as shown on drawing NT10835-003	Oxides of Nitrogen	Gas utilisation plant	500 mg/m <sup>3</sup>	Hourly mean	Annually	As per M2 or such other subsequent guidance as may be agreed in writing with the Environment Agency
	CO		1400 mg/m <sup>3</sup>			
	Total VOCs		1000 mg/m <sup>3</sup>			
A1 Gas flare located in the gas compound as shown on drawing NT10835-002	Oxides of Nitrogen	Landfill Gas Flare	150 mg/m <sup>3</sup>	Hourly mean	Annually	As per M2 or such other subsequent guidance as may be agreed in writing with the Environment Agency. Monitoring is unnecessary where the flare is active for <10% of the year.
	CO		50 mg/m <sup>3</sup>			
	Total VOCs		10 mg/m <sup>3</sup>			

**Table S3.3 Point source emissions to water (other than sewer) – emission limits and monitoring requirements**

Emission point Ref. & Location	Parameter	Source	Limit (incl. unit)	Reference Period	Monitoring Frequency	Monitoring Standard or Method
W1 Point referenced 'Site Discharge' on Drawing No NT10835-002, at National Grid Reference NZ2860 2210.	Suspended Solids	Site surface water, groundwater and from the site	60 mg/l	Spot sample	Monthly	Measured after drying at 105 °C
	pH		6-9	Spot sample	Monthly	pH meter
	Oil and greases		None visible	Spot sample	Daily	By observation
	Volume		1050 m <sup>3</sup> /day	24 hour	Monthly	V-notch weir or other method agreed in writing by the Environment Agency.
	Flow		50 m <sup>3</sup> /hr	1 hour	Monthly	V-notch weir or other method agreed in writing by the Environment Agency.

**Table S3.4 Groundwater – emission limits and monitoring**

Monitoring point reference	Parameter	Limit (including unit)	Reference Period	Monitoring frequency	Monitoring standard or method
AP1 as shown on Drawing NT10835-002	Ammoniacal Nitrogen	1.15mg/l	Spot Sample	Monthly	As specified in Environment Agency Guidance TGN02 'Monitoring of Landfill Leachate, Groundwater and Surface Water' (February 2003), Horizontal Guidance Note H1 – Environmental Risk Assessment for permits, Annex J, version 2, April 2010) or such other subsequent guidance as may be agreed in writing with the Environment Agency.
	Chloride	73mg/l			
	Nickel	0.04mg/l			
	Benzene	01µg/l			
	Mecoprop (MCP)	0.59µg/l			
GWM3 as shown on Drawing NT10835-002	Ammoniacal Nitrogen	0.39mg/l	Spot Sample	Monthly	As specified in Environment Agency Guidance TGN02 'Monitoring of Landfill Leachate, Groundwater and Surface Water' (February 2003), Horizontal Guidance Note H1 – Environmental Risk Assessment for permits, Annex J, version 2, April 2010) or such other subsequent guidance as may be agreed in writing with the Environment Agency.
	Chloride	96mg/l			
	Nickel	0.02mg/l			
	Benzene	01µg/l			
	Mecoprop (MCP)	0.04µg/l			
GWM10A as shown on Drawing NT10835-002	Ammoniacal Nitrogen	3.6mg/l	Spot Sample	Monthly	As specified in Environment Agency Guidance TGN02 'Monitoring of Landfill Leachate, Groundwater and Surface Water' (February 2003), Horizontal Guidance Note H1 – Environmental Risk Assessment for permits, Annex J, version 2, April 2010) or such other subsequent guidance as may be agreed in writing with the Environment Agency.
	Chloride	153mg/l			
	Nickel	0.02mg/l			
	Benzene	01µg/l			
	Mecoprop (MCP)	2.3µg/l			

**Table S3.5 Landfill gas in external monitoring boreholes – limits and monitoring requirements**

Monitoring point Ref. /description	Parameter	Limit (including units)	Monitoring frequency	Monitoring standard or method
P8	Methane	1.2 %v/v	Monthly	As per LFTGN03 (Sept 2004) or such other subsequent guidance as may be agreed in writing with the Environment Agency.
P9, P11	Methane	1.1 %v/v		
P10A, P10B, P10C, P10D, P10E, P10F, P11A, P12, P13, P14	Methane	1.0%v/v		
P8, P9, P10A, P10B, P10C				
P10D, P10E, P10F, P11, P11A, P12, P13, P14	Oxygen	no limit		Record whether the ground is: <ul style="list-style-type: none"> <li>• waterlogged</li> <li>• frozen</li> <li>• snow covered</li> </ul>
	Carbon Dioxide	no limit		
	Atmospheric pressure	no limit		

**Table S3.6 Particulate matter in ambient air - monitoring requirements**

Monitoring Point Ref. /Description	Parameter	Limit	Reference Period	Monitoring Frequency	Monitoring Standard or Method
20m downwind of asbestos disposal cell	Asbestos Fibres	Where total fibre concentration exceeds 0.01 fibres/ ml in any sample, that sample must be submitted	2 hours	Twice per year or every 5000 tonnes asbestos deposited, whichever is greater	While asbestos is being deposited. <ul style="list-style-type: none"> <li>• Pumped sampling</li> <li>• 1m above ground level</li> <li>• Flow rate = 4 litres/ minute</li> <li>• Minimum sample volume = 480 litres</li> <li>• Filter pore size = 1.2µm</li> </ul>
50m upwind of asbestos disposal cell	Asbestos Fibres	for electron microscopy to confirm the concentration of asbestos fibres present	2 hours	During all downwind monitoring	Asbestos fibre limit of detection = 0.001 fibres/ ml
Site boundary downwind of asbestos disposal cell	Asbestos Fibres		2 hours	Minimum twice per year.	
To be agreed with the Environment Agency	PM10	40µ/m <sup>3</sup> - annual mean. 50µ/m <sup>3</sup> - 24 hour mean, not to be exceeded > 35time per year		Continuous (or as agreed in writing with the Environment Agency)	In accordance with Environment Agency guidance 'M17 – Monitoring of Particulate matter in Ambient Air Around Waste Facilities), or any subsequent guidance as may be agreed in writing with the Environment Agency.
	Deposited Particulate	80mg/m <sup>2</sup>	1 hour		

**Table S3.7 Landfill gas emissions from capped surfaces – monitoring requirements**

<b>Monitoring point Ref. /description</b>	<b>Parameter</b>	<b>Monitoring frequency</b>	<b>Monitoring Standard or method</b>
Permanently capped zone	Methane concentration	Every 12 months	As per LFTGN 07 (v2 2011) or such other subsequent guidance as may be agreed in writing with the Environment Agency.
Temporarily capped zone	Methane concentration	Every 12 months	As per LFTGN 07 (V2 2011) or such other subsequent guidance as may be agreed in writing with the Environment Agency.
Whole site	Total methane emission	As agreed with the Environment Agency	As per LFTGN 07 (v2 2011) or such other subsequent guidance as may be agreed in writing with the Environment Agency.
Uncapped areas	Methane concentration	Every 12 months	As agreed with the Environment Agency based on the wording of revised LFTGN 07 or landfill sector guidance or such other subsequent guidance as may be agreed in writing with the Environment Agency.

**Table S3.8 Groundwater – other monitoring requirements**

<b>Monitoring Point Ref. /Description</b>	<b>Parameter</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>
<b>Up gradient</b> MEPP	Water level, electrical conductivity, chloride, ammoniacal nitrogen, pH,	Quarterly	As specified in Environment Agency Guidance TGN02 'Monitoring of Landfill Leachate, Groundwater and Surface Water' (February 2003), Horizontal Guidance Note H1 – Environmental Risk Assessment for permits, Annex J, version 2, April 2010), or such other subsequent guidance as may be agreed in writing with the Environment Agency.
	total alkalinity, magnesium, potassium, total sulphates, calcium, sodium, chromium, copper, iron, lead, nickel, zinc, manganese	Annually	
	Hazardous substances	Annually for first six years of operation	
<b>Down or cross gradient</b> MEPP	Water level, electrical conductivity, chloride, ammoniacal nitrogen, pH,	Quarterly	As specified in Environment Agency Guidance TGN02 'Monitoring of Landfill Leachate, Groundwater and Surface Water' (February 2003), Horizontal Guidance Note H1 – Environmental Risk Assessment for permits, Annex J, version 2, April 2010), or such other subsequent guidance as may be agreed in writing with the Environment Agency.
	total alkalinity, magnesium, potassium, total sulphates, calcium, sodium, chromium, copper, iron, lead, nickel, zinc, manganese	Annually	
	Hazardous substances detected in leachate	Annually for first six years of operation then every two years	After the initial 6 year monitoring period for hazardous substances, if the results of quarterly or annual monitoring suggest an increase in contamination, the operator shall also undertake a full leachate hazardous substances screen.
MEPP	Base of monitoring point (mAoD)	Annually	

**Table S3.9 Landfill gas – other monitoring requirements**

<b>Monitoring Point Ref. /Description</b>	<b>Parameter</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>	<b>Other specifications</b>
In waste gas monitoring boreholes or sealed leachate wells or sacrificial gas extraction system	Methane Carbon Dioxide Oxygen Carbon Monoxide Differential pressure Atmospheric pressure	As per LFTGN03 (Sept 2004) or such other subsequent guidance as may be agreed in writing with the Environment Agency	Calibrated handheld monitoring instrument	Gas extraction system shall be installed and extraction commenced once monitoring shows onset of methane production in waste.
	Hydrogen sulphide	Quarterly	Calibrated handheld monitoring instrument or Tedlar Bag sample in accordance with LFTGN04 or other such subsequent guidance as may e agreed in writing with the Environment Agency or a method agreed with the Environment Agency.	Concentrations of hydrogen sulphide shall be assessed in accordance with the odour management plan
Gas collection system at well control valve and manifolds on gas system	Methane Carbon Dioxide Oxygen Carbon Monoxide Atmospheric pressure Gas flow rate or suction % Balance Gas (calculated as the difference between the sum of measured gases and 100%)	At frequencies specified in table 5.4 of LFTGN 03 (Sept 2004) or such other subsequent guidance as may be agreed in writing with the Environment Agency	Calibrated handheld monitoring instrument	Where the oxygen concentration exceeds 5% or the % balance gas is greater than 20% an assessment of air ingress into the system shall be undertaken.  Where the concentration of carbon monoxide exceeds 100ppm then further investigation shall be undertake  Record the ambient air temperature and whether the ground is: <ul style="list-style-type: none"> <li>• waterlogged</li> <li>• frozen</li> <li>• snow covered</li> </ul>



**Table S3.9 Landfill gas – other monitoring requirements**

<b>Monitoring Point Ref. /Description</b>	<b>Parameter</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>	<b>Other specifications</b>
Gas collection system at well control valve	Hydrogen sulphide	Six monthly	Calibrated handheld monitoring instrument or Tedlar Bag sample in accordance with LFTGN04 or other such subsequent guidance as may e agreed in writing with the Environment Agency or a method agreed with the Environment Agency	
Input to flare	Trace gas	Annually	Trace gas analysis in accordance with LFTGN04 or such other subsequent guidance as may be agreed in writing with the Environment Agency[or a trace gas characterisation method agreed with the Environment Agency	The concentration of trace gas components shall be assessed against the assumptions made in the Landfill gas risk assessment and dispersion modelling
Input to flare	Methane Carbon Dioxide Oxygen Gas flow rate Suction % Balance Gas (calculated as the difference between the sum of measured gases and 100%)	Weekly		Where the oxygen concentration exceeds 5% or the % balance gas is greater than 20% an assessment of air ingress into the system shall be undertaken.

**Table S3.9 Landfill gas – other monitoring requirements**

<b>Monitoring Point Ref. /Description</b>	<b>Parameter</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>	<b>Other specifications</b>
A1 Flare located in the gas compound as shown on drawing NT10835-002	Temperature	As per LFTGN05 (Sept 2004) or such other subsequent guidance as may be agreed in writing with the Environment Agency.	As per M2 or such other subsequent guidance as may be agreed in writing with the Environment Agency.	
A2 & A3 Gas engines, post turbo located in the gas compound as shown on drawing NT10835-003	NOx and CO	Quarterly	In accordance with Appendix C of LFTGN08, version 2: 2010 or such other subsequent guidance as may be agreed in writing with the Environment Agency.	Where monitoring using hand-held, electrochemical equipment indicates an exceedance of the emissions standards specified in Table S3.2, these shall be used as action levels and the operator shall investigate the cause and take appropriate measures to reduce emissions to below the relevant emission standard.

**Table S3.10 Leachate – other monitoring requirements**

Monitoring point reference or description	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
<b>Operational Cells or Phases</b>				
(Any cell or phases that do not have a final engineered cap agreed in accordance with condition 2.6)				
MEPP	pH, EC, total alkalinity, ammoniacal nitrogen, Chloride, COD, BOD, cadmium, chromium, copper, lead, nickel, iron, arsenic, magnesium, potassium, total sulphates, calcium, sodium, zinc, manganese	Quarterly	As specified in Environment Agency Guidance TGN02 (February 2003) and Horizontal Guidance Note H1 – Environmental Risk Assessment for permits, Annex J, version 2, April 2010) with one sampling point per cell / phase or such other subsequent guidance as may be agreed in writing with the Environment Agency.	None
MEPP	Hazardous substances	Annually		None
MEPP	Depth to base (mAoD)	Annually		None
<b>Non Operational Cells or Phases</b>				
(Any cell or phases that have a final engineered cap agreed in accordance with condition 2.6)				
MEPP	pH, EC, total alkalinity, ammoniacal nitrogen, Chloride, COD, BOD, cadmium, chromium, copper, lead, nickel, iron, arsenic, magnesium, potassium, total sulphates, calcium, sodium, zinc, manganese,	Annually		
MEPP	Hazardous substances	Once every four years		None
MEPP	Depth to base (mAoD)	Annually		

**Table S3.11 Surface water – other monitoring requirements**

<b>Monitoring Point Ref. /Description</b>	<b>Parameter</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>	<b>Other specifications</b>
MEPP	Ammoniacal nitrogen Chloride Suspended Solids Visual Oil and Grease pH electrical conductivity	Monthly	Spot sample	As specified in Environment Agency Guidance TGN02 'Monitoring of Landfill Leachate, Groundwater and Surface Water' (February 2003) and Horizontal Guidance Note H1 – Environmental Risk Assessment for permits, Annex J, version 2, April 2010) or such other subsequent guidance as may be agreed in writing with the Environment Agency.

## Schedule 4 - Reporting

Parameters, for which reports shall be made, in accordance with conditions of this permit, are listed below.

**Table S4.1 Reporting requirements**

Parameter	Reporting period *	Period ends
Leachate and/ or groundwater level As specified by schedule 3, table S3.1	Every 3 months	31 March, 30 June, 30 September, 31 December
Point source emission to air As specified by schedule 3, table S3.2	Every 12 months	31 December
Point source emission to water (other than sewer) As specified by schedule 3, table S3.3	Every 3 months	31 March, 30 June, 30 September, 31 December
Emission to groundwater As specified by schedule 3, table S3.4	Every 3 months	31 March, 30 June, 30 September, 31 December
Landfill gas in external monitoring boreholes As specified by schedule 3, table S3.5	Every 3 months	31 March, 30 June, 30 September, 31 December
Particulate matter in ambient air. As required by schedule 3, table S3.6	Every 6 months	30 June, 31 December
Emission of landfill gas from capped surfaces As specified by schedule 3, table S3.7	Every 12 months	31 December
Other groundwater monitoring As specified by schedule 3, table S3.8	Every 3 months	31 March, 30 June, 30 September, 31 December
Other Landfill gas monitoring As specified by schedule 3, table S3.9	Every 3 months	31 March, 30 June, 30 September, 31 December
<ul style="list-style-type: none"> <li>• Trace gas monitoring</li> </ul>	Every 12 months	31 December
Other leachate monitoring As specified by schedule 3, table S3.10	Every 12 months	31 December
<ul style="list-style-type: none"> <li>• Hazardous substances</li> </ul>	Every 12 months	31 December
Other surface water monitoring As specified by schedule 3, table S3.11	Every 12 months	31 December
Meteorological data Landfill Directive, annex III, section 2	Every 12 months	31 December

\* - where the reporting period is 12 months, you may submit this information as part of the 'annual report' required by condition 4.2.2.

**Table S4.2: Annual production/treatment**

Leachate: Disposed of off site; Disposed of to any onsite effluent treatment plant; Recirculated into the waste mass. Accepted from offsite for treatment at any onsite effluent treatment plant.	Cubic metres/year
Landfill gas: combustion in flares; combustion in gas engines; Other methods of gas utilisation.	Normalised cubic metres/year
Average methane content entering the landfill gas utilisation or treatment compound (based on the annual average of Table S3.9 monitoring)	% methane v/v
Methane generation rate (50 <sup>th</sup> ile from a representative model)	m <sup>3</sup> /hr

**Table S4.3 Performance Parameters**

Parameter	Frequency of assessment	Annual total	Unit
Energy used (including for leachate treatment)	Annually		MWh of electricity or natural gas

**Table S4.4 Reporting Forms**

Media/parameter	Reporting Format	Date of Form
Leachate	Form leachate 1 or other reporting format to be agreed in writing with the Environment Agency	DD/MM/YY
Air	Form Air 1 or other reporting format to be agreed in writing with the Environment Agency	DD/MM/YY
Controlled water	Form Water 1 or other reporting format to be agreed in writing with the Environment Agency	DD/MM/YY
Groundwater	Form Groundwater 1 or other reporting format to be agreed in writing with the Environment Agency	DD/MM/YY
Landfill gas	Form LFG 1 or other reporting format to be agreed in writing with the Environment Agency	DD/MM/YY
Particulate matter	Form Particulate 1 or other reporting format to be agreed in writing with the Environment Agency	DD/MM/YY
Waste Return	Waste Return Form RATS2E	DD/MM/YY
Landfill topographical surveys and interpretation	Reporting format to be agreed in writing with the Environment Agency	DD/MM/YY

## Schedule 5 - Notification

This page outlines 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	
Name of operator	
Location of Facility	
Time and date of the detection	

<b>(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</b>	
<b>To be notified within 24 hours of detection</b>	
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>(b) Notification requirements for the breach of a limit</b>	
<b>To be notified within 24 hours of detection unless otherwise specified below</b>	
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

<b>(c) Notification requirements for the detection of any significant adverse environmental effect</b>	
<b>To be notified within 24 hours of detection</b>	
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 supplied 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.	

<b>Name*</b>	
<b>Post</b>	
<b>Signature</b>	
<b>Date</b>	

\* authorised to sign on behalf of the operator



## Schedule 6 - Interpretation

*“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; or
- For emissions of landfill gas, the ground or air outside the site and not attributable to the site.

*“Cell layout drawing”* means:

- (a) A drawing or drawings of the proposed new cell that illustrate(s) in sufficient detail:
- i. the location of the new cell on the site;
  - ii. the proposed level (Above Ordnance Datum) of the base of the excavation;
  - iii. the proposed finished levels of all containment and leachate drainage layers;
  - iv. the positions of leachate management infrastructure; and
  - v. the positions of landfill gas infrastructure (if appropriate).
- (b) A detailed written explanation of any minor design changes from the most recently approved cell that result from the new cell layout. This would include, for example:
- i. changes to slope length and gradient within the cell;
  - ii. new leachate or landfill gas infrastructure construction design;
  - iii. slope stability issues such as new basal excavation level; and/or
  - iv. depth of waste.

*“Construction Proposals”* means written information, at a level of detail appropriate to the complexity and pollution risk, on the design, specifications of materials selected, stability assessment (where relevant) and the construction quality assurance (CQA) programme in relation to the New Cell or Landfill Infrastructure.

*“CQA Validation Report”* means the final “as built” construction and engineering details of the New Cell or of the Landfill Infrastructure. It must provide a comprehensive record of the construction and must include, where relevant:

- The results of all testing required by the CQA programme - this must include the records of any failed tests with a written explanation, details of the remedial action taken, referenced to the appropriate secondary testing;

- Plans showing the location of all tests;
- “As-built” plans and sections of the works;
- Copies of the site engineer’s daily records;
- Records of any problems or non-compliances and the solution applied;
- Any other site specific information considered relevant to proving the integrity of the New Cell or Landfill Infrastructure;
- Validation by a qualified person that all of the construction has been carried out in accordance with the Construction Proposals.

“emissions to land” includes emissions to groundwater.

“EP Regulations” means The Environmental Permitting (England and Wales) Regulations 2010, SI 2010 No.675. Words and expressions used in this permit which are also used in those 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.

“exceeded” means that a value is above a permitted limit, or where a range of values or a minimum value is set as a permitted limit it means a value outside that range or below the minimum value, whichever is applicable.

“Fugitive emission” means an emission to air, water or land from the activities which is 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.

“Groundwater Regulations” means the groundwater Regulations SI 1998 No. 2746, and words and expressions used in this permit which are also used in the Regulations have the same meanings as those in the Regulations.

“Hazardous substances” as defined by the Environmental Permitting (England and Wales) Regulations 2010, SI 2010 No.675, schedule 22 and listed in our Hydrogeological risk assessment guidance, annex J to our H1 risk assessment guidance.

“inert waste” means waste that does not undergo any significant physical, chemical or biological transformations. Inert waste will not dissolve, burn or otherwise physically or chemically react, biodegrade or adversely affect other matter with which it comes into contact in a way likely to give rise to environmental pollution or harm human health. The total leachability and pollutant content of the waste and the ecotoxicity of the leachate must be insignificant, and in particular not endanger the quality of surface water and/or groundwater

“Landfill Infrastructure” means any specified element of the:

- permanent capping;
- temporary capping (i.e. engineered temporary caps not cover materials);
- leachate abstraction systems;

- leachate transfer, treatment and storage systems;
- surface water drainage systems;
- leachate monitoring wells;
- groundwater monitoring boreholes;
- landfill gas monitoring boreholes;
- landfill gas management systems;
- lining within the installation.

within the site.

*“Liquids”* means any liquid other than leachate within the engineered landfill containment system.

*“LFTGN 05”* means Environment Agency Guidance for monitoring enclosed landfill gas flares.

*“LFTGN 07”* means Environment Agency Guidance on monitoring landfill gas surface emissions.

*“LFTGN 08”* means Environment Agency Guidance for monitoring landfill gas engines.

*“Medicinal product”* means any medicine licensed by the Medicines and Healthcare products Regulatory Agency (MHRA) or their predecessors under the Medicines Act 1968, section 130.

*“MEPP”* Monitoring and extraction point plan, required by condition 4.2.2(h) to specify extraction points and routine monitoring locations.

*“M2”* means Environment Agency Guidance Monitoring of stack emissions to air.

*“New Cell”* means any new cell, part of a cell or other similar new area of the site where waste deposit is to commence after issue of this permit and can comprise:

- groundwater under-drainage system;
- permanent geophysical leak location system;
- leak detection layer;
- sub-grade;
- barriers;
- liners;
- leachate collection system;
- leachate abstraction system;
- separation bund/layer;
- cell or area surface water drainage system;
- side wall subgrade and containment systems;

for the New Cell.

*“No impact”* means that the change made to the construction process will not affect the agreed design criteria, specification or performance in a way that has a negative effect.

*"Pests"* means Birds, Vermin and Insects.

*"Previous year"* means the 12 month period preceding the month the annual report is submitted in.

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

*"Relevant person"* and *"relevant conviction"* shall have *the* meanings given them in the Environmental Protection Act 1990.

*"Relevant waste acceptance procedures"* means the procedure for the acceptance of waste at landfills and the associated sampling and test methods specified in the Council Decision Annex (2003/33/EC, European Council of 19 December 2002).

*"Relevant waste acceptance criteria"* means the waste acceptance criteria and the associated sampling and test methods specified in the Council Decision Annex (2003/33/EC, European Council of 19 December 2002).

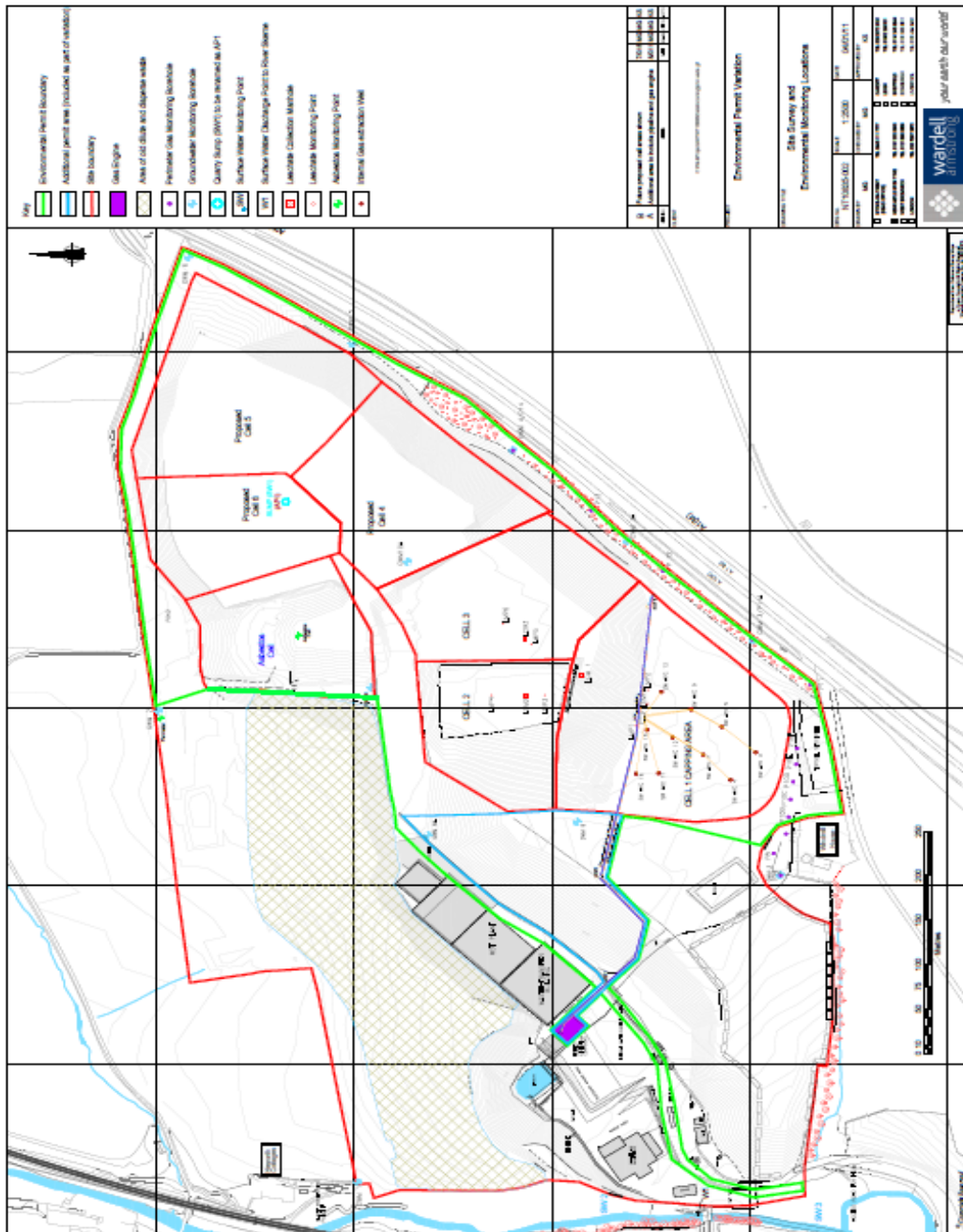
*"Review of the Hydrogeological Risk Assessment"* means a written review of the hydrogeological risk assessment included in the Application, together with any other parts of the Application that addressed the requirements of the EP Regulations. The review shall assess whether the activities of disposal or tipping for the purpose of disposal of waste authorised by the permit continue to meet the requirements of the EP Regulations.

*"Waste code"* means the six digit code referable to a type of waste in accordance with the List of Wastes (England) Regulations 2005, or List of Wastes (Wales) Regulations 2005, as appropriate, and in relation to hazardous waste, includes the asterisk.

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 the standards included in Environment Agency Guidance for Monitoring Enclosed Landfill Gas Flares LFTGN 05 or Guidance for Monitoring Landfill Gas Engine Emissions LFTGN 08.

# Schedule 7 – Site Plan



END OF PERMIT