

# **Variation Notice with introductory note**

Pollution Prevention and Control (England & Wales) Regulations 2000

WRG Waste Services Limited Bletchley Landfill Site Bletchley Road Newton Longville Milton Keynes Buckinghamshire MK17 0AD

Variation Notice number GP3339MS

Permit number BM4635IH

# Installation Name Permit Number BM4635IH

## Introductory note

## This introductory note does not form a part of the permit

The following notice is issued under regulation 17 of The Pollution Prevention and Control (England and Wales) Regulations 2000 (S.I.2000 No. 1973 (as amended) (the Regulations) to vary the conditions of a permit issued under the Regulations to operate an installation. The notice comprises schedule 1 containing conditions to be deleted, schedule 2 conditions to be amended and schedule 3 conditions to be added.

The effect of this variation is to delete all the existing conditions and replace these with the set of conditions in line with the new PPC permit template for landfill (version 4.)

There are no substantial changes as a result of this permit.

| Status Log of the permit           |                     |   |
|------------------------------------|---------------------|---|
| Detail                             | Date                | Response Date                             |
| Application BM4635IH               | Received 20/05/2003 |   |
| Permit determined                  | 21/07/2004          |   |
| Application for variation          | Received 12/07/2005 | Not duly made upon receipt                |
| Request for additional fee         | 08/08/2005          | 11/09/2005                                |
| Request for additional information | 31/8/2005           | Responses dated 13/09/2005 and 17/10/2005 |
| Variation NP3431SB issued          | 18/01/2006          |   |
| Variation VP3536SY issued          | 10/02/2006          |   |
| Variation GP3339MS issued          | 22/12/2006          |   |

| Superseded Licenses/Consents/Authorisations relating to this installation |  |               |
|---|--|---------------|
| Holder  | Reference Number   | Date of Issue |
| Shanks Waste Services Limited   | Waste Management<br>Licence Number WDA<br>201 (EAWML70075) | 03/10/1983    |
| Shanks Waste Services Limited   | EAWML75055   | 30/10/2000    |

End of Introductory Note

#### **Variation Notice**

Pollution Prevention and Control (England and Wales) Regulations 2000

## **Variation Notice**

Permit number BM4635IH Variation number GP3339MS

The Environment Agency (the Agency) in exercise of its powers under Regulation 17 of the Pollution Prevention and Control (England and Wales) Regulations 2000 (SI 2000 No 1973) hereby varies the permit held by you

WRG Waste Services Limited,

("the operator"),

Whose Registered Office is

Ground Floor West 900 Pavilion Drive Northampton Business Park Northampton NN4 7RG

Company registration number 988844

to operate an installation at:
Bletchley Landfill Site
Bletchley Road
Newton Longville
Milton Keynes
MK17 0AD

to the extent set out in schedules 1 to 3 of this variation notice.

The notice shall take effect from 00.01 hours on 23<sup>rd</sup> December 2006

Signed Date

Lift 22<sup>nd</sup> December 2006

Issued: 22/12/06

**Tom Ruffell** 

Authorised to sign on behalf of the Agency

## SCHEDULE 1 - CONDITIONS TO BE DELETED

1. All conditions and schedules are deleted

## **SCHEDULE 2 – CONDITIONS TO BE AMENDED**

2. None

#### SCHEDULE 3 - CONDITIONS TO BE ADDED

3. The following conditions and schedules are added to the permit:

## **Conditions**

## 1. Management

## 1.1 General management

- 1.1.1 The activities shall be managed and operated:
  - in accordance with a management system, which identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents and non-conformances and those drawn to the attention of the operator as a result of complaints; and
  - (b) by sufficient persons who are competent in respect of the responsibilities to be undertaken by them in connection with the operation of the activities.
- 1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.
- 1.1.3 Any 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.

## 1.2 Accidents that may cause pollution

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

#### 1.3 Finance

- 1.3.1 The financial provision for meeting the obligations under this Permit shall be as set out in the Deed of Performance dated 5 October 2004 between the Waste Recycling Group Limited and the Agency. This provision shall be maintained throughout the subsistence of this permit and the operator shall produce evidence of such provision whenever required by the Agency. The operator shall accordingly ensure that the Permit is and remains throughout its subsistence listed under Schedule 2 of that Deed as being a Permit to which the Deed relates.
- 1.3.2 The operator shall ensure that the charges it makes for the disposal of waste in the landfill cover the cost of operating the landfill, as far as possible the cost of the financial provision required by condition 1.3.1 and the estimated costs for the closure and aftercare of the landfill.

## 1.4 Energy efficiency

- 1.4.1 The operator shall:
  - (a) Review and record at least every 4 years whether there are suitable opportunities to improve the energy efficiency of the activities; and
  - (b) Implement any appropriate measures identified by a review.

## 1.5 Site security

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

## 2. Operations

## 2.1 Permitted activities

2.1.1 The operator is 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 red on the site plan at schedule 2 to this permit.

## 2.3 Operating techniques

2.3.1 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 Agency.

#### 2.4 Off-site conditions

- 2.4.1 The operator shall, unless otherwise agreed in writing by the Agency, undertake the monitoring specified in the following tables in schedule 4 to this permit:
  - (a) groundwater specified in table S4.3
  - (b) landfill gas specified in table S4.4

## 2.5 Improvement programme

2.5.1 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 Agency.

2.5.2 Except in the case of an improvement which consists only of a submission to the Agency, the operator shall notify the Agency within 14 days of completion of each improvement.

## 2.6 Pre-operational conditions

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

## 2.7 Engineering

- 2.7.1 No construction of any new cell shall commence until the operator has submitted construction proposals and the Agency has confirmed that it is satisfied with the construction proposals.
- 2.7.2 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 Agency.
- 2.7.3 No disposal of waste shall take place in a new cell until the operator has submitted a CQA Validation Report and the Agency has confirmed that it is satisfied with the CQA Validation Report.
- 2.7.4 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 Agency has confirmed that it is satisfied with the construction proposals.
- 2.7.5 The construction of the landfill Infrastructure shall take place only in accordance with the approved construction proposals unless:
  - 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 Agency.
- 2.7.6 The operator shall submit a CQA Validation Report as soon as practicable following the construction of the relevant landfill Infrastructure.
- 2.7.7 Where pollution controls are immediately necessary to prevent an incident or accident, then conditions 2.7.4 and 2.7.5 do not apply and the relevant landfill Infrastructure may be constructed, provided that the construction proposals are submitted to the Agency as soon as practicable.
- 2.7.8 For the purposes of conditions 2.7.1, 2.7.3 and 2.7.4, the Agency shall be deemed to be satisfied where it has not, within the period of 4 weeks from the date of receipt of the relevant construction proposals or CQA Validation Report, either:

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- (a) confirmed whether or not it is satisfied; or
- (b) informed the operator that it requires further information.

## 2.8 Waste acceptance

2.8.1 Wastes shall only be accepted for disposal if:

- (a) they are listed in schedule 3, and
- 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 set out in schedule 1 of the Landfill Regulations 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) from 30<sup>th</sup> October 2007 they are wastes which have been treated, except for: inert wastes for which treatment is not technically feasible; or it is waste other than inert waste and treatment would not reduce its quantity or the hazards which it poses to human health or the environment.
- (k) any code beginning with 07 05 and 16 03 shall exclude waste medicinal products and pharmaceutically active waste materials arising from their manufacture.
- 2.8.2 Asbestos waste and construction material containing asbestos shall only be disposed of in cells dedicated to those wastes. 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. No other waste shall be disposed of in the self-contained cell.
- 2.8.3 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.
- 2.8.4 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.
- 2.8.5 The operator on accepting each delivery of waste shall provide a receipt to the person delivering it.
- 2.8.6 The total quantity of waste that shall be deposited in the landfill shall be limited by the presettlement levels shown on drawing S.2003/BT/PPC2.
- 2.8.7 The quantity of waste that is deposited in the landfill in any year shall not exceed the limits in schedule 1 table S1.5.

- 2.8.8 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.
- 2.8.9 The operator shall maintain and implement a system to record the disposal location of any hazardous waste.

#### 2.9 Leachate levels

2.9.1 The limits for the level of leachate listed in schedule 4 table S4.1 shall not be exceeded.

## 2.10 Closure, aftercare and decommissioning

- 2.10.1 The operator shall maintain and operate the activities so as to prevent or where that is not practicable, to minimise, any pollution risk on closure and decommissioning.
- 2.10.2 The operator shall maintain a site closure plan which demonstrates how the activities can be decommissioned to avoid any pollution risk and return the site of operation to a satisfactory state.
- 2.10.3 The operator shall carry out and record a review of the site closure plan at least every 4 years.
- 2.10.4 The site closure plan (or relevant part thereof) shall be implemented on final cessation or decommissioning of the activities or part thereof.

## 2.11 Site protection and monitoring programme

- 2.11.1 The operator shall, within 6 months of the issue of this permit, submit a Site Protection and Monitoring Programme.
- 2.11.2 The operator shall implement and maintain the Site Protection and Monitoring Programme in relation to all areas which will not comprise permanent deposits of waste and shall carry out and record a review of it at least every 4 years commencing from the date the Site Protection and Monitoring Programme was received.

## 3. Emissions and monitoring

## 3.1 Emissions to water, air or land

- 3.1.1 There shall be no point source emissions to water, air or land except from the sources and emission points listed in schedule 4 table S4.2.
- 3.1.2 The limits given in that schedule shall not be exceeded, save that compliance with an emission limit shall include incorporation of the uncertainty allowance stated in Agency guidance LFTGN 05 and LFTGN 08.

## 3.2 Emissions to groundwater

- 3.2.1 There shall be no emission from the activities into groundwater of any substance in List I (as defined by the Groundwater Regulations) contrary to those regulations.
- 3.2.2 There shall be no emission from the activities into groundwater of any substance in List II (as defined in the Groundwater Regulations) so as to cause pollution (as defined in those regulations).
- 3.2.3 The trigger levels for emissions into groundwater for the parameters and monitoring points set out in schedule 4 Table S4.3 shall not be exceeded.
- 3.2.4 The operator shall submit to the Agency a review of the Hydrogeological Risk Assessment:
  - (a) between 9 and 6 months prior to the fourth anniversary of the granting of the permit, and
  - (b) between 9 and 6 months prior to every subsequent 4 years after the fourth anniversary of the granting of the permit.

## 3.3 Fugitive emissions of substances

- 3.3.1 Fugitive emissions of substances (excluding odour, noise and vibration) shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures have been taken to prevent or where that is not practicable, to minimise, those emissions.
- 3.3.2 Litter or mud arising from the activities shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures have been used to prevent or where that is not practicable to minimise, the litter and mud.
- 3.3.3 Litter or mud arising from the activities shall be cleared from affected areas outside the site as soon as practicable.
- 3.3.4 All liquids, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.
- 3.3.5 The limits for landfill gas arising from the installation set out in schedule 4, tables S4.4 and S4.6, shall not be exceeded.

#### 3.4 Odour

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

#### 3.5 Noise and vibration

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

## 3.6 Monitoring

- 3.6.1 The operator shall, unless otherwise agreed in writing by the Agency, undertake the monitoring specified in the following tables in schedule 4 to this permit:
  - (a) Leachate specified in tables S4.1 and S4.7;
  - (b) Point source emissions specified in tables S4.2;
  - (c) Groundwater specified in tables S4.3;
  - (d) Landfill gas specified in tables S4.4, S4.5, S4.6 and S4.8;
- 3.6.2 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.
- 3.6.3 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.

3.6.4 Within 10 months of the issue of this permit (unless otherwise agreed in writing by the Agency) the site reference data identified in the Site Protection and Monitoring Programme shall be collected and submitted to the Agency.

#### 3.7 Transfers off-site

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

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## 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 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) the Site Protection and Monitoring Programme;
  - (iii) ambient air monitoring for landfill gas and particulate matter;
  - (iv) sub-surface landfill gas monitoring;
  - (v) leachate levels, quality and quantities;
  - (vi) landfill gas generation and collection;
  - (vii) waste types and quantities;
  - (viii) topographical surveys; and
  - (ix) the location of hazardous waste deposits; and
  - (x) the specification and as built drawings of the basal, sidewall and capping engineering systems
- 4.1.2 Any records required to be made by this permit shall be supplied to the Agency within 14 days where the records have been requested in writing by the Agency.
- 4.1.3 All records required to be held by this permit shall be held on site (or other location as agreed in writing with the Environment Agency) and shall be available for inspection by the Agency at any reasonable time.

## 4.2 Reporting

- 4.2.1 A report or reports on the performance of the activities over the previous year shall be submitted to the Agency by 31 January (or other date agreed in writing by the Agency) 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 with the application;
  - (b) where the operator's management system encompasses annual improvement targets, a summary report of the previous year's progress against such targets;
  - (c) the energy consumed at the site, reported in the format set out in schedule 5 table S5.3
  - (d) the water consumed at the site, reported in the format set out in schedule 5 table \$5.3;
  - (e) the annual production/treatment set out in schedule 5 table S5.2;
  - (f) details of any contamination or decontamination of the site which has occurred:
  - (g) the topographical surveys required by condition 3.6.3 other than those submitted as part of a CQA validation report;

- (h) 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;
- (i) an assessment of the settlement behavior 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;
- a calculation of the remaining capacity (reported in cubic metres) derived from the pre-settlement contours and the most recent topographical survey;
- (k) the compliance testing undertaken in the period;
- 4.2.2 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by the 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 5 Table S5.1:
  - (b) for the reporting periods specified in schedule 5 Table S5.1 and using the forms specified in schedule 5 Table S5.4; and
  - (c) giving the information from such results and assessments as may be required by the forms specified in those tables.
- 4.2.3 A summary report of the waste types and quantities accepted and removed from the site shall be made for each quarter. It shall be submitted to the Agency within one month of the end of the quarter and shall be in the format required by the Agency.
- 4.2.4 The operator shall, unless notice under this condition has been served within the preceding 4 years, submit to the Agency, within 6 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.
- 4.2.5 All reports and notifications required by the permit shall be sent to the Agency using the contact details supplied in writing by the Agency
- 4.2.6 The results of reviews and any changes made to the Site Protection and Monitoring Programme shall be reported to the Agency, within 1 month of the review or change.

#### 4.3 Notifications

- 4.3.1 The Agency shall be notified without delay following the detection of:
  - (a) any malfunction, breakdown or failure of equipment or techniques, accident, or fugitive emission which has caused, is causing or may cause significant pollution;

- (b) the breach of a limit specified in the permit;
- (c) any significant adverse environmental effects.
- 4.3.2 Any information provided under condition 4.3.1 shall be confirmed by sending the information listed in schedule 6 to this permit within the time period specified in that schedule.
- 4.3.3. Prior written notification shall be given to the Agency of the following events and in the specified timescales:

- (a) as soon as practicable prior to the permanent cessation of any of the permitted activities;
- (b) as soon as practicable prior to the cessation of the landfill disposal activities, for a period likely to exceed 1 month; and
- (c) at least 7 days prior to the resumption of the landfill disposal activities after a cessation notified under (b) above.
- 4.3.4 The Agency shall be given at least 14 days notice before implementation of any part of the site closure plan in respect of any activities other than the disposal of waste in the landfill.
- 4.3.5 Where the Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Agency when the relevant monitoring is to take place. The operator shall provide this information to the Agency at least 14 days before the date the monitoring is to be undertaken.
- 4.3.6 The Agency shall be notified within 7 days of any changes in technically competent management and the name of any incoming person together with evidence that such person has the required technical competence.
- 4.3.7 The Agency shall be provided, within 14 days of the operator or any relevant person being convicted of a relevant offence, (unless such information has already been notified to the Agency), with details of the nature of the offence, the place and date of conviction, and the sentence imposed.
- 4.3.8 The Agency shall be notified within 14 days of the operator and/or any relevant person lodging an appeal against a conviction for any relevant offence and of the outcome when the appeal is decided.
- 4.3.9 The Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:
  - (a) any change in the operator's trading name, registered name or registered office address:
  - (b) any change to particulars of the operator's ultimate holding company (including details of an ultimate holding company where an operator has become a subsidiary); and
  - (c) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.

## 4.4 Interpretation

4.4.1 In this permit the expressions listed in schedule 7 shall have the meaning given in that schedule.

# **Schedule 1 - Operations**

| Table S1.1 Activities   |   |  |
|---|---|--|
| Activity listed in Schedule 1 of the PPC Regulations            | Description of specified activity   | Limits of specified activity   |
| Section 5.2 Part A(1) (a), The disposal of waste in a landfill. | Landfill for non-hazardous waste (landfill classification under the Landfill Regulations 2002)                            | Receipt, handling, storage and disposal of wastes, consisting of the types and quantities specified in conditions 2.8, as an integral part of landfilling. |
| Section 1.1, Part A(1)(b)(iii), Burning of waste as a fuel      | Utilisation of landfill gas for energy recovery in an appliance with a rated thermal input of $\geq 3$ MW, but $< 50$ MW. | Landfill gas arising from the landfill.  |
| Directly Associated Activity                                    |   |  |
| Leachate management   | Storage and re-circulation of leachate prior to disposal off-site   | Leachate arising from the landfill.  |
| Landfill gas flaring  | Flaring of landfill gas for disposal in an appliance.   | Landfill gas arising from the landfill.  |

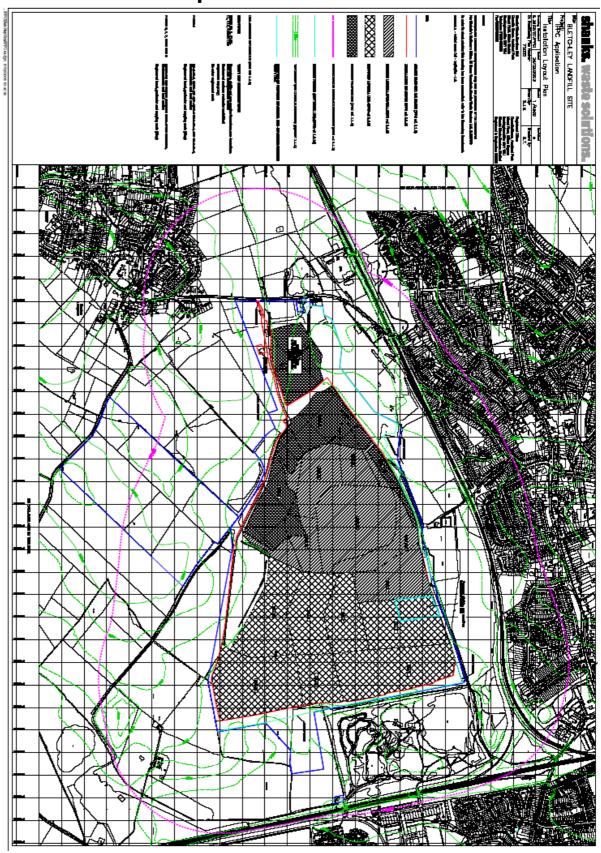
| Description         | Parts   | Date Received |
|---------------------|---|---------------|
| Application         | The response to questions 1.2.24, 1.2.25, 2.1, 2.2, 2.3, 2.4 and 2.5 in part B of the Application Form excluding:   | 20/05/03      |
|                     | <ul> <li>The reference to Appendix C in the answer to Question 2.2.4</li> <li>The answer to Question 2.2.6</li> <li>The answer to Question 2.3.8 given on Page 44c only</li> <li>The answer to Question 2.3.9 given on page 45c only</li> <li>The answers to Question 2.3.11 given on Pages 45a and 45c only</li> <li>Within the answers to Question 2.3.29 the reference 'Attachment'</li> </ul> |               |
|                     | <ul> <li>2.3.29 1 of 2'</li> <li>The answers to Question 2.3.40</li> <li>The answer to Question 2.3.48</li> </ul>   |               |
|                     | <ul> <li>The answer to Question 2.3.49</li> <li>The answers to Question 2.3.50 (excluding the monitoring point location reference)</li> </ul>   |               |
|                     | <ul> <li>The answers to Question 2.3.51</li> <li>The answers to Question 2.3.52</li> <li>The answer to Question 2.4.9</li> </ul>  |               |
| Document            | Tables 1 and 2 only of the Document entitled 'Bletchley Landfill Site-Waste List for sub-cells on and after 16th July 2004'   | 11/05/04      |
| Document            | Document entitled 'Shanks Waste Services Limited, Bletchley Landfill Site, Stable Non-Reactive Hazardous Cell Design, May 2004.'  | 11/05/04      |
| Document            | Document entitled 'Dispersion Modelling from a Landfill Gas Fuelled Power Station and Associated Flares' – October 2004   | 26/10/04      |
| Document            | Bletchley Landfill Site Leachate Management Plan – December 2005 Review, including the interim assessment levels for 2006 given in Table 4.4 and the Leachate Contingency Action Plan.  | 30/01/06      |
| Letter              | Letter dated 02/08/05 from WRG re: Bletchley Landfill Site Leachate Management Plan. Details what should be included in the annual Leachate Management Plan Review.   | August 2005   |
| Email               | Email addendum dated 28/02/06 from Nick Rukin re: Bletchley Landfill Site Leachate Management Plan – December 2005 Review   | 28/02/06      |
| Letter and Document | Letter and attached Surface Water Monitoring Plan – dated 25/08/04  | 31/08/04      |
| Letter and Document | Letter dated 27/07/04 and attached CQA Plan for the installation of groundwater monitoring boreholes at Bletchley Landifll Site.  | July 2004     |
| Letter              | Letter dated 20/10/04 from WRG re: CQA Plan   | October 2004  |
| Document            | Bletchley Landfill Site: Auto-thermal Desorption Tube Methodology dated 19/01/2006  | January 2006  |
|                     | Site Protection and Monitoring Plan   |               |

| Reference | Requirement   | Date       |
|-----------|---|------------|
| 1         | A review of the leachate management plan shall be submitted to the Agency for written approval. This shall include final compliance limits for Areas A2, B, B1, B2, C1, C1N, C2 and C2N equivalent to the external piezometric head for the Kellaways Sand. | 01/02/2010 |

| Table S1.4 Pre-operational measures for future development |               |  |
|--|---------------|--|
| Reference  | Operation     | Pre-operational Measures   |
| 1  | Asbestos Cell | No asbestos (or construction material containing asbestos) shall be deposited in the asbestos cell unless the following have been submitted to, and approved in writing by, the Agency:  |
|  |               | A procedure for the receipt and handling of wastes into that cell.   |
|  |               | <ol><li>An asbestos fibres monitoring plan. The monitoring plan shall include, but need not be<br/>restricted to:</li></ol>  |
|  |               | <ul> <li>a monitoring methodology (in accordance with the methods given in Agency<br/>guidance 'M17 – Monitoring of particulate mater in ambient air around waste<br/>facilities'),</li> </ul>   |
|  |               | <ul> <li>background concentration of fibres and fibre concentration within the cell</li> </ul>   |
|  |               | <ul> <li>location of monitoring points, and</li> </ul>   |
|  |               | an asbestos fibres action plan.  |
|  |               | <ol> <li>A landfill gas monitoring plan for the asbestos cell which shall include, but need not be<br/>restricted to, the following elements:</li> </ol>   |
|  |               | number and location of gas monitoring boreholes, details of the gases to be monitored from those boreholes, the monitoring techniques, monitoring frequency, compliance limits and action plan, along with data management and reporting procedures. |
|  |               | <ol> <li>Leachate monitoring plan for asbestos fibres analysis which shall include, but need not<br/>be restricted to:<br/>monitoring methodology, location of monitoring points, analysis methods, compliance</li> </ol>                            |
|  |               | values and a contingency action plan.  |

| Table S1.5 Annual waste input limits                         |                    |
|--|--------------------|
| Category   | Limit Tonnes/ Year |
| Non-hazardous waste  | 4,600,000          |
| Inert waste  | 700,000            |
| Asbestos waste and construction material containing asbestos | 50,000             |

# Schedule 2 - Site plan



## Schedule 3 - List of permitted wastes

# 01 WASTES RESULTING FROM EXPLORATION, MINING, DRESSING AND FURTHER TREATMENT OF MINERALS

| 01 01    | Wastes from mineral excavation  |
|----------|---|
| 01 01 01 | wastes from mineral metalliferous excavation  |
| 01 01 02 | wastes from mineral non-metalliferous excavation  |
| 01 03    | Wastes from physical and chemical processing of metalliferous minerals  |
| 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 04    | Wastes from further physical and chemical processing  |
|          | on non-metalliferous minerals   |
| 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   |
| 01 05    | Drilling muds and other drilling wastes   |
| 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                    |

# 02 WASTES FROM AGRICULTURAL, HORTICULTURAL, HUNTING, FISHING AND AQUACULTURAL PRIMARY PRODUCTION, FOOD PREPARATION AND PROCESSING

| 02 01    | Primary production wastes   |
|----------|---|
| 02 01 01 | sludges from washing and cleaning   |
| 02 01 02 | animal-tissue waste   |
| 02 01 03 | plant-tissue waste  |
| 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   |
| 02 01 10 | waste metal   |
| 02 02    | Wastes from the preparation and processing of meat, fish and other  |
|          | foods of animal origin  |
| 02 02 01 | sludges from washing and cleaning   |
| 02 02 02 | animal-tissue waste   |
| 02 02 03 | materials unsuitable for consumption or processing  |
| 02 02 04 | sludges from on-site effluent treatment   |
| 02 02 99 | wastes not otherwise specific (meat and bone meal wastes from rendering)  |
| 02 03    | Wastes from fruit, vegetables, cereals, edible oils, cocoa, coffee and tobacco preparation and processing; tobacco processing; conserve |
| 00 00 04 | production  |
| 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   |
| 02 04    | Wastes from sugar processing  |

| 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  |
| 02 05    | Wastes from the dairy products industry  |
| 02 05 01 | materials unsuitable for consumption or processing                                     |
| 02 05 02 | sludges from on-site effluent treatment  |
| 02 06    | Wastes from the baking and confectionery industry                                      |
| 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  |
| 02 07    | Wastes from the production of alcoholic and non alcoholic beverages                    |
|          | (except tea, coffee and cocoa)   |
| 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  |
|          | ES FROM WOOD PROCESSING AND THE PRODUCTION OF PAPER, BOARD, PULP, PANELS AND FURNITURE |
| 03 01    | Wastes from wood processing and the production of panels and                           |

| 03 01    | Wastes from wood processing and the production of panels and  |
|----------|---|
|          | furniture   |
| 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 |
| 03 03    | Wastes from pulp, paper and cardboard production and processing                                     |
| 03 03 01 | waste bark and wood   |
| 03 03 02 | green liquor sludge (from recovery of cooking liquor)   |
| 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                      |

#### 04 WASTES FROM THE LEATHER, FUR AND TEXTILE INDUSTRIES

| 04 01    | Wastes from the leather and fur industry                                       |
|----------|--|
| 04 01 01 | fleshings and lime split wastes  |
| 04 01 02 | liming waste   |
| 04 01 06 | sludges, in particular from on-site effluent treatment containing chromium     |
| 04 01 07 | sludges, in particular from on-site effluent treatment free of chromium        |
| 04 01 08 | waste tanned leather (blue sheetings, shavings, cuttings, buffing dust)        |
|          | containing chromium  |
| 04 01 09 | wastes from dressing and   |
| 04 02    | Wastes from the textile industry   |
| 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 | dyestuffs 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   |
|          |  |

#### WASTES FROM PETROLEUM REFINING, NATURAL GAS PURIFICATION AND 05 **PYROLYTIC TREATMENT OF COAL**

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#### 05 01 Oily sludges and solid wastes

| 05 01 10   | sludges from on-site effluent treatment other than those mentioned in 05 01 09   |
|--|--|
| 05 01 13   | boiler feedwater sludges   |
| 05 01 14   | wastes from cooling columns  |
| 05 01 16   | sulphur-containing wastes from petroleum desulphurisation  |
| 05 01 17   | bitumen  |
| 05 06  | Wastes from the pyrolytic treatment of coal  |
| 05 06 04   |  |
| <b>05</b> 06 04 <b>05</b> 07   | waste from cooling columns   |
|  | Wastes from natural gas purification   |
| 05 07 02   | wastes containing sulphur  |
| 06 WASTI   | ES FROM INORGANIC CHEMICAL PROCESSES   |
| 06 03  | Waste salts and their solutions  |
| 06 03 14   | solid salts and solutions other than those mentioned in 06 03 11 and 06 03 13  |
| 06 03 16   | metallic oxides other than those mentioned in 06 03 15   |
| 06 05  | Sludges from on-site effluent treatment  |
| 06 05 03   | sludges from on-site effluent treatment other than those mentioned in 06 05 02   |
| 06 06  | Waste from the MFSU of sulphur chemicals, sulphur chemical processes   |
|  | and desulphurisation processes   |
| 06 06 03   | wastes containing sulphides other than those mentioned in 06 06  |
| 06 09  | Wastes from phosphorus chemical processes  |
| 06 09 02   | phosphorous slag   |
| 06 09 04   | calcium-based reaction wastes other than those mentioned in 06 09 03   |
| 06 11  | Waste from the manufacture of inorganic pigments and opacificiers  |
| 06 11 01   | calcium-based reaction wastes from titanium dioxide  |
| 06 13  | Wastes from other inorganic chemical processes   |
| 06 13 03   | carbon black   |
| 00 13 03   | Carbon black   |
|  |  |
| 07 WASTI   | ES FROM ORGANIC CHEMICAL PROCESSES   |
| 07 WASTI   | Wastes from the manufacture, formulation, supply and use (MFSU) of   |
|  |  |
| 07 01  | Wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals sludges from on-site effluent treatment other than those mentioned in 07 01 11 Wastes from the MFSU of plastics, synthetic rubber and man-made  |
| <b>07 01</b> 07 01 12 <b>07 02</b>   | Wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals sludges from on-site effluent treatment other than those mentioned in 07 01 11 Wastes from the MFSU of plastics, synthetic rubber and man-made fibres   |
| <b>07 01</b><br>07 01 12   | Wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals sludges from on-site effluent treatment other than those mentioned in 07 01 11 Wastes from the MFSU of plastics, synthetic rubber and man-made  |
| <b>07 01</b> 07 01 12 <b>07 02</b> 07 02 12  | Wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals sludges from on-site effluent treatment other than those mentioned in 07 01 11 Wastes from the MFSU of plastics, synthetic rubber and man-made fibres sludges from on-site effluent treatment other than those mentioned in 07 02 11  |
| <b>07 01</b> 07 01 12 <b>07 02</b> 07 02 12 07 02 13   | Wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals sludges from on-site effluent treatment other than those mentioned in 07 01 11  Wastes from the MFSU of plastics, synthetic rubber and man-made fibres sludges from on-site effluent treatment other than those mentioned in 07 02 11 waste plastic   |
| <b>07 01</b> 07 01 12 <b>07 02</b> 07 02 12  07 02 13 07 02 15   | Wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals sludges from on-site effluent treatment other than those mentioned in 07 01 11  Wastes from the MFSU of plastics, synthetic rubber and man-made fibres sludges from on-site effluent treatment other than those mentioned in 07 02 11 waste plastic wastes from additives other than those mentioned in 07 02 14  |
| 07 01<br>07 01 12<br>07 02<br>07 02 12<br>07 02 13<br>07 02 15<br>07 02 17   | Wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals sludges from on-site effluent treatment other than those mentioned in 07 01 11  Wastes from the MFSU of plastics, synthetic rubber and man-made fibres sludges from on-site effluent treatment other than those mentioned in 07 02 11 waste plastic wastes from additives other than those mentioned in 07 02 14 Waste containing silicones other than those mentioned in 07 02 16  |
| <b>07 01</b> 07 01 12 <b>07 02</b> 07 02 12  07 02 13 07 02 15   | Wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals sludges from on-site effluent treatment other than those mentioned in 07 01 11  Wastes from the MFSU of plastics, synthetic rubber and man-made fibres sludges from on-site effluent treatment other than those mentioned in 07 02 11 waste plastic wastes from additives other than those mentioned in 07 02 14  Waste containing silicones other than those mentioned in 07 02 16  Wastes from the MFSU of organic dyes and pigments (except 06 11)   |
| 07 01<br>07 01 12<br>07 02<br>07 02 12<br>07 02 13<br>07 02 15<br>07 02 17<br>07 03                                  | Wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals sludges from on-site effluent treatment other than those mentioned in 07 01 11  Wastes from the MFSU of plastics, synthetic rubber and man-made fibres sludges from on-site effluent treatment other than those mentioned in 07 02 11 waste plastic wastes from additives other than those mentioned in 07 02 14 Waste containing silicones other than those mentioned in 07 02 16  |
| 07 01<br>07 01 12<br>07 02<br>07 02 12<br>07 02 13<br>07 02 15<br>07 02 17<br>07 03                                  | Wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals sludges from on-site effluent treatment other than those mentioned in 07 01 11  Wastes from the MFSU of plastics, synthetic rubber and man-made fibres sludges from on-site effluent treatment other than those mentioned in 07 02 11 waste plastic wastes from additives other than those mentioned in 07 02 14  Waste containing silicones other than those mentioned in 07 02 16  Wastes from the MFSU of organic dyes and pigments (except 06 11)   |
| 07 01 07 01 12 07 02 07 02 12 07 02 13 07 02 15 07 02 17 07 03 07 03 12  | Wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals sludges from on-site effluent treatment other than those mentioned in 07 01 11  Wastes from the MFSU of plastics, synthetic rubber and man-made fibres sludges from on-site effluent treatment other than those mentioned in 07 02 11 waste plastic wastes from additives other than those mentioned in 07 02 14  Waste containing silicones other than those mentioned in 07 02 16  Wastes from the MFSU of organic dyes and pigments (except 06 11) sludges from on-site effluent treatment other than those mentioned in 07 03 11  |
| 07 01<br>07 01 12<br>07 02<br>07 02 12<br>07 02 13<br>07 02 15<br>07 02 17<br>07 03<br>07 03 12                      | Wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals sludges from on-site effluent treatment other than those mentioned in 07 01 11  Wastes from the MFSU of plastics, synthetic rubber and man-made fibres sludges from on-site effluent treatment other than those mentioned in 07 02 11 waste plastic wastes from additives other than those mentioned in 07 02 14  Waste containing silicones other than those mentioned in 07 02 16  Wastes from the MFSU of organic dyes and pigments (except 06 11) sludges from on-site effluent treatment other than those mentioned in 07 03 11  Wastes from the MFSU of organic pesticides (except 02 01 05)  |
| 07 01 07 01 12 07 02 07 02 12 07 02 13 07 02 15 07 02 17 07 03 07 03 12 07 04 07 04 12                               | Wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals sludges from on-site effluent treatment other than those mentioned in 07 01 11  Wastes from the MFSU of plastics, synthetic rubber and man-made fibres sludges from on-site effluent treatment other than those mentioned in 07 02 11 waste plastic wastes from additives other than those mentioned in 07 02 14 Waste containing silicones other than those mentioned in 07 02 16  Wastes from the MFSU of organic dyes and pigments (except 06 11) sludges from on-site effluent treatment other than those mentioned in 07 03 11  Wastes from the MFSU of organic pesticides (except 02 01 05) sludges from on-site effluent treatment other than those mentioned in 07 04 11 Wastes from the MFSU of pharmaceuticals  |
| 07 01 07 01 12 07 02 07 02 12 07 02 13 07 02 15 07 02 17 07 03 07 03 12 07 04 07 04 12 07 05                         | Wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals sludges from on-site effluent treatment other than those mentioned in 07 01 11  Wastes from the MFSU of plastics, synthetic rubber and man-made fibres sludges from on-site effluent treatment other than those mentioned in 07 02 11 waste plastic wastes from additives other than those mentioned in 07 02 14 Waste containing silicones other than those mentioned in 07 02 16  Wastes from the MFSU of organic dyes and pigments (except 06 11) sludges from on-site effluent treatment other than those mentioned in 07 03 11  Wastes from the MFSU of organic pesticides (except 02 01 05) sludges from on-site effluent treatment other than those mentioned in 07 04 11  |
| 07 01 07 01 12 07 02 07 02 12 07 02 13 07 02 15 07 02 17 07 03 07 03 12 07 04 07 04 12 07 05 07 05 12 07 05 14       | Wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals sludges from on-site effluent treatment other than those mentioned in 07 01 11  Wastes from the MFSU of plastics, synthetic rubber and man-made fibres sludges from on-site effluent treatment other than those mentioned in 07 02 11  waste plastic wastes from additives other than those mentioned in 07 02 14  Waste containing silicones other than those mentioned in 07 02 16  Wastes from the MFSU of organic dyes and pigments (except 06 11) sludges from on-site effluent treatment other than those mentioned in 07 03 11  Wastes from the MFSU of organic pesticides (except 02 01 05) sludges from on-site effluent treatment other than those mentioned in 07 04 11  Wastes from the MFSU of pharmaceuticals sludges from on-site effluent treatment other than those mentioned in 07 05 11 solid wastes other than those mentioned in 07 05 13  |
| 07 01 07 01 12 07 02 07 02 12 07 02 13 07 02 15 07 02 17 07 03 07 03 12 07 04 07 04 12 07 05 07 05 12                | Wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals sludges from on-site effluent treatment other than those mentioned in 07 01 11  Wastes from the MFSU of plastics, synthetic rubber and man-made fibres sludges from on-site effluent treatment other than those mentioned in 07 02 11  waste plastic wastes from additives other than those mentioned in 07 02 14  Waste containing silicones other than those mentioned in 07 02 16  Wastes from the MFSU of organic dyes and pigments (except 06 11) sludges from on-site effluent treatment other than those mentioned in 07 03 11  Wastes from the MFSU of organic pesticides (except 02 01 05) sludges from on-site effluent treatment other than those mentioned in 07 04 11  Wastes from the MFSU of pharmaceuticals sludges from on-site effluent treatment other than those mentioned in 07 05 11  |
| 07 01 07 01 12 07 02 07 02 12 07 02 13 07 02 15 07 02 17 07 03 07 03 12 07 04 07 04 12 07 05 07 05 12 07 05 14       | Wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals sludges from on-site effluent treatment other than those mentioned in 07 01 11  Wastes from the MFSU of plastics, synthetic rubber and man-made fibres sludges from on-site effluent treatment other than those mentioned in 07 02 11  waste plastic wastes from additives other than those mentioned in 07 02 14  Waste containing silicones other than those mentioned in 07 02 16  Wastes from the MFSU of organic dyes and pigments (except 06 11) sludges from on-site effluent treatment other than those mentioned in 07 03 11  Wastes from the MFSU of organic pesticides (except 02 01 05) sludges from on-site effluent treatment other than those mentioned in 07 04 11  Wastes from the MFSU of pharmaceuticals sludges from on-site effluent treatment other than those mentioned in 07 05 11 solid wastes other than those mentioned in 07 05 13  Wastes from the MFSU of fats, grease, soaps, detergents disinfectants and cosmetics |
| 07 01 07 01 12 07 02 07 02 12 07 02 13 07 02 15 07 02 17 07 03 07 03 12 07 04 07 04 12 07 05 07 05 12 07 05 14 07 06 | Wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals sludges from on-site effluent treatment other than those mentioned in 07 01 11  Wastes from the MFSU of plastics, synthetic rubber and man-made fibres sludges from on-site effluent treatment other than those mentioned in 07 02 11  waste plastic wastes from additives other than those mentioned in 07 02 14  Waste containing silicones other than those mentioned in 07 02 16  Wastes from the MFSU of organic dyes and pigments (except 06 11) sludges from on-site effluent treatment other than those mentioned in 07 03 11  Wastes from the MFSU of organic pesticides (except 02 01 05) sludges from on-site effluent treatment other than those mentioned in 07 04 11  Wastes from the MFSU of pharmaceuticals sludges from on-site effluent treatment other than those mentioned in 07 05 11 solid wastes other than those mentioned in 07 05 13  Wastes from the MFSU of fats, grease, soaps, detergents disinfectants               |
| 07 01 07 01 12 07 02 07 02 12 07 02 13 07 02 15 07 02 17 07 03 07 03 12 07 04 07 04 12 07 05 07 05 12 07 05 14 07 06 | Wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals sludges from on-site effluent treatment other than those mentioned in 07 01 11  Wastes from the MFSU of plastics, synthetic rubber and man-made fibres sludges from on-site effluent treatment other than those mentioned in 07 02 11  waste plastic wastes from additives other than those mentioned in 07 02 14  Waste containing silicones other than those mentioned in 07 02 16  Wastes from the MFSU of organic dyes and pigments (except 06 11) sludges from on-site effluent treatment other than those mentioned in 07 03 11  Wastes from the MFSU of organic pesticides (except 02 01 05) sludges from on-site effluent treatment other than those mentioned in 07 04 11  Wastes from the MFSU of pharmaceuticals sludges from on-site effluent treatment other than those mentioned in 07 05 11 solid wastes other than those mentioned in 07 05 13  Wastes from the MFSU of fats, grease, soaps, detergents disinfectants and cosmetics |

#### 80 WASTES FROM THE MANUFACTURE, FORMULATION, SUPPLY AND USE (MFSU) OF COATINGS (PAINTS, VARNISHES AND VITREOUS ENAMELS), ADHESIVES, SEALANTS AND PRINTING INKS

| 08 01    | Wastes from MFSU and removal of paint and varnish                                       |
|----------|---|
| 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 0115       |
| 08 01 18 | wastes from paint or varnish removal other than those mentioned in 08 01 17             |
| 08 02    | Wastes from MFSU of other coatings (including ceramic materials)                        |
| 08 02 01 | waste coating powders   |
| 08 02 02 | aqueous sludges containing ceramic materials  |
| 08 03    | Wastes from MFSU of printing inks   |
| 08 03 07 | aqueous sludges containing ink  |
| 08 03 08 | aqueous liquid waste 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                             |
| 08 04    | Wastes from MFSU of adhesives and sealants (including waterproofing                     |
|          | products)   |
| 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 |

#### 09 WASTES FROM THE PHOTOGRAPHIC INDUSTRY

| 09 01    | Wastes from the photographic industry  |
|----------|--|
| 09 01 07 | photographic film and paper containing silver or silver compounds              |
| 09 01 08 | photographic film and paper free of silver or silver compounds                 |
| 09 01 10 | single-use cameras without batteries Cameras - single use                      |
| 09 01 12 | single-use cameras containing batteries other than those mentioned in 09 01 11 |

#### 10 **INORGANIC WASTES FROM THERMAL PROCESSES**

| 10 01    | Wastes from power stations and other combustion plants                                       |
|----------|--|
| 10 01 01 | bottom ash, slag and boiler dust (excluding boiler dust mentioned in 10 01 04)               |
| 10 01 02 | coal fly ash   |
| 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  |
|          |  |
| 10 02    | Wastes from the iron and steel industry  |
| 10 02 01 | wastes from the processing of slag   |
| 10 02 02 | unprocessed 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 Issued: 22/12/06 Page 21 Variation Number

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| 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  |
| 10 03                | Wastes from aluminium thermal metallurgy  |
| 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                |
| 10 03 30             | wastes from treatment of salt slags and black drosses other than those                    |
|                      | mentioned in 10 03 29   |
| 10 04                | Wastes from lead thermal metallurgy   |
| 10 04 10             | wastes from cooling-water treatment other than those mentioned in 10 04 09                |
| 10 05                | Wastes from zinc thermal metallurgy   |
| 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                                |
| 10 06                | Wastes from copper thermal metallurgy   |
| 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                |
| 10 07                | Wastes from silver, gold and platinum thermal metallurgy                                  |
| 10 07 01             | slags from primary and secondary production   |
| 10 07 02             | dross and skimmings from primary and secondary production solid wastes from gas treatment |
| 10 07 03<br>10 07 04 | other particulates and dust   |
| 10 07 04             | sludges and filter cakes from gas treatment   |
| 10 07 03             | wastes from cooling-water treatment other than those mentioned in 10 07 07                |
| 10 07 00<br>10 08    | Wastes from other non-ferrous thermal metallurgy  |
| 10 00                | particulates and dust   |
| 10 08 09             | other slags   |
| 10 00 03             | dross and skimmings other than those mentioned in 10 08 10                                |
| 10 08 13             | carbon-containing wastes from anode manufacture other than those                          |
| 10 00 10             | mentioned in 10 08 12   |
| 10 08 14             | anode scrap   |
| 10 08 16             | lue-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 00 10             | 10 08 17  |
| 10 08 20             | wastes from cooling-water treatment other than those mentioned in 10 08 19                |
| 10 09                | Wastes from casting of ferrous pieces   |
| 10 09 03             | furnace slag  |
| 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 00 10             | other particulates other than those mentioned in 10 09 11                                 |
| 10 00 12             | 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                       |
| 10 10                | Wastes from casting of non-ferrous pieces   |
| 10 10 03             | furnace slag  |
| 10 10 06             | casting cores and moulds which have not undergone pouring, other than                     |
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| 10.10.00  | 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  |
| 10 11   | Wastes from manufacture of glass and glass products  |
| 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   |
| 10 12   | Wastes from manufacture of ceramic goods, bricks, tiles and  |
|   | construction products  |
| 10 12 01  | waste preparation mixture before thermal processing  |
|   |  |
| 10 12 03  | particulates and dust  |
| 10 12 05  | particulates and dust sludges and filter cakes from gas treatment  |
| 10 12 05<br>10 12 06  | particulates and dust<br>sludges and filter cakes from gas treatment<br>discarded moulds   |
| 10 12 05<br>10 12 06<br>10 12 08  | particulates and dust sludges and filter cakes from gas treatment discarded moulds waste ceramics, bricks, tiles and construction products (after thermal processing)  |
| 10 12 05<br>10 12 06<br>10 12 08<br>10 12 12  | particulates and dust sludges and filter cakes from gas treatment discarded moulds waste ceramics, bricks, tiles and construction products (after thermal processing) wastes from glazing other than those mentioned in 10 12 11   |
| 10 12 05<br>10 12 06<br>10 12 08<br>10 12 12<br>10 12 13  | particulates and dust sludges and filter cakes from gas treatment discarded moulds waste ceramics, bricks, tiles and construction products (after thermal processing) wastes from glazing other than those mentioned in 10 12 11 sludge from on-site effluent treatment  |
| 10 12 05<br>10 12 06<br>10 12 08<br>10 12 12  | particulates and dust sludges and filter cakes from gas treatment discarded moulds waste ceramics, bricks, tiles and construction products (after thermal processing) wastes from glazing other than those mentioned in 10 12 11 sludge from on-site effluent treatment Wastes from manufacture of cement, lime and plaster and articles and   |
| 10 12 05<br>10 12 06<br>10 12 08<br>10 12 12<br>10 12 13<br>10 13   | particulates and dust sludges and filter cakes from gas treatment discarded moulds waste ceramics, bricks, tiles and construction products (after thermal processing) wastes from glazing other than those mentioned in 10 12 11 sludge from on-site effluent treatment Wastes from manufacture of cement, lime and plaster and articles and products made from them   |
| 10 12 05<br>10 12 06<br>10 12 08<br>10 12 12<br>10 12 13<br><b>10 13</b>  | particulates and dust sludges and filter cakes from gas treatment discarded moulds waste ceramics, bricks, tiles and construction products (after thermal processing) wastes from glazing other than those mentioned in 10 12 11 sludge from on-site effluent treatment Wastes from manufacture of cement, lime and plaster and articles and products made from them waste preparation mixture before thermal processing   |
| 10 12 05<br>10 12 06<br>10 12 08<br>10 12 12<br>10 12 13<br><b>10 13</b><br>10 13 01<br>10 13 04  | particulates and dust sludges and filter cakes from gas treatment discarded moulds waste ceramics, bricks, tiles and construction products (after thermal processing) wastes from glazing other than those mentioned in 10 12 11 sludge from on-site effluent treatment Wastes from manufacture of cement, lime and plaster and articles and products made from them waste preparation mixture before thermal processing wastes from calcination and hydration of lime   |
| 10 12 05<br>10 12 06<br>10 12 08<br>10 12 12<br>10 12 13<br><b>10 13</b><br>10 13 01<br>10 13 04<br>10 13 06                              | particulates and dust sludges and filter cakes from gas treatment discarded moulds waste ceramics, bricks, tiles and construction products (after thermal processing) wastes from glazing other than those mentioned in 10 12 11 sludge from on-site effluent treatment  Wastes from manufacture of cement, lime and plaster and articles and products made from them waste preparation mixture before thermal processing wastes from calcination and hydration of lime particulates and dust (except 10 13 12 and 10 13 13)   |
| 10 12 05<br>10 12 06<br>10 12 08<br>10 12 12<br>10 12 13<br>10 13<br>10 13 01<br>10 13 04<br>10 13 06<br>10 13 07                         | particulates and dust sludges and filter cakes from gas treatment discarded moulds waste ceramics, bricks, tiles and construction products (after thermal processing) wastes from glazing other than those mentioned in 10 12 11 sludge from on-site effluent treatment Wastes from manufacture of cement, lime and plaster and articles and products made from them waste preparation mixture before thermal processing wastes from calcination and hydration of lime particulates and dust (except 10 13 12 and 10 13 13) sludges and filter cakes from gas treatment  |
| 10 12 05<br>10 12 06<br>10 12 08<br>10 12 12<br>10 12 13<br>10 13<br>10 13 01<br>10 13 04<br>10 13 06<br>10 13 07<br>10 13 10             | particulates and dust sludges and filter cakes from gas treatment discarded moulds waste ceramics, bricks, tiles and construction products (after thermal processing) wastes from glazing other than those mentioned in 10 12 11 sludge from on-site effluent treatment Wastes from manufacture of cement, lime and plaster and articles and products made from them waste preparation mixture before thermal processing wastes from calcination and hydration of lime particulates and dust (except 10 13 12 and 10 13 13) sludges and filter cakes from gas treatment wastes from asbestos-cement manufacture other than those mentioned in 10 13 09   |
| 10 12 05<br>10 12 06<br>10 12 08<br>10 12 12<br>10 12 13<br>10 13<br>10 13 01<br>10 13 04<br>10 13 06<br>10 13 07<br>10 13 10<br>10 13 11 | particulates and dust sludges and filter cakes from gas treatment discarded moulds waste ceramics, bricks, tiles and construction products (after thermal processing) wastes from glazing other than those mentioned in 10 12 11 sludge from on-site effluent treatment Wastes from manufacture of cement, lime and plaster and articles and products made from them waste preparation mixture before thermal processing wastes from calcination and hydration of lime particulates and dust (except 10 13 12 and 10 13 13) sludges and filter cakes from gas treatment wastes from asbestos-cement manufacture other than those mentioned in 10 13 09 wastes from cement-based composite materials other than those mentioned in 10 13 09 and 10 13 10  |
| 10 12 05<br>10 12 06<br>10 12 08<br>10 12 12<br>10 12 13<br>10 13<br>10 13 01<br>10 13 04<br>10 13 06<br>10 13 07<br>10 13 10<br>10 13 11 | particulates and dust sludges and filter cakes from gas treatment discarded moulds waste ceramics, bricks, tiles and construction products (after thermal processing) wastes from glazing other than those mentioned in 10 12 11 sludge from on-site effluent treatment Wastes from manufacture of cement, lime and plaster and articles and products made from them waste preparation mixture before thermal processing wastes from calcination and hydration of lime particulates and dust (except 10 13 12 and 10 13 13) sludges and filter cakes from gas treatment wastes from asbestos-cement manufacture other than those mentioned in 10 13 09 wastes from cement-based composite materials other than those mentioned in 10 13 09 and 10 13 10 solid wastes from gas treatment other than those mentioned in 10 13 12 |
| 10 12 05<br>10 12 06<br>10 12 08<br>10 12 12<br>10 12 13<br>10 13<br>10 13 01<br>10 13 04<br>10 13 06<br>10 13 07<br>10 13 10<br>10 13 11 | particulates and dust sludges and filter cakes from gas treatment discarded moulds waste ceramics, bricks, tiles and construction products (after thermal processing) wastes from glazing other than those mentioned in 10 12 11 sludge from on-site effluent treatment Wastes from manufacture of cement, lime and plaster and articles and products made from them waste preparation mixture before thermal processing wastes from calcination and hydration of lime particulates and dust (except 10 13 12 and 10 13 13) sludges and filter cakes from gas treatment wastes from asbestos-cement manufacture other than those mentioned in 10 13 09 wastes from cement-based composite materials other than those mentioned in 10 13 09 and 10 13 10  |

# 11 INORGANIC METAL-CONTAINING WASTES FROM METAL TREATMENT AND THE COATING OF METALS, AND NON-FERROUS HYDROMETALLURGY

| 11 01    | Liquid wastes and sludges from metal treatment and coating of metals, (e.g. galvanic processes, zinc coating processes, pickling processes, etching, phosphatising, alkaline degreasing) |
|----------|--|
| 11 01 10 | sludges and filter cakes other than those mentioned in 11 01 09  |
| 11 01 14 | degreasing wastes other than those mentioned in 11 01 13   |
| 11 02    | Wastes and sludges from non-ferrous hydrometallurgical processes   |
| 11 02 03 | wastes from the production of anodes for aqueous electrolytical processes  |
| 11 02 06 | wastes from copper hydrometallurgical processes other than those mentioned in 11 02 05   |
| 11 05    | Wastes from hot galvanising processes  |
| 11 05 01 | Hard zinc  |
| 11 05 02 | Zinc ash   |

# 12 WASTES FROM SHAPING AND SURFACE TREATMENT OF METALS AND PLASTICS

| 12 01    | Wastes from shaping (including forgoing, welding, pressing, drawing, turning, cutting and filing) |
|----------|---|
| 12 01 01 | ferrous metal filings and turnings  |
| 12 01 02 | ferrous metal dust and particles  |
| 12 01 03 | non-ferrous metal filings and turnings  |
| 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               |

# 15 WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED

| 15 01    | Packaging  |
|----------|--|
| 15 01 01 | paper and cardboard packaging  |
| 15 01 02 | plastic packaging  |
| 15 01 03 | wooden packaging   |
| 15 01 04 | metallic packaging   |
| 15 01 05 | composite packaging  |
| 15 01 06 | mixed packaging  |
| 15 01 07 | glass packaging  |
| 15 01 09 | textile packaging  |
| 15 02    | Absorbents, filter materials, wiping cloths and protective clothing            |
| 15 02 03 | absorbents, filter materials, wiping cloths and protective clothing other than |
|          | those mentioned in 15 02 02  |

#### 16 WASTES NOT OTHERWISE SPECIFIED IN THE LIST

| 16 01    | End-of-life vehicles and their components  |
|----------|--|
| 16 01 03 | end-of-life tyres  |
| 16 01 06 | end-of-life vehicles, containing neither liquids nor other hazardous             |
|          | components   |
| 16 01 12 | brake pads other than those mentioned in 16 01 11                                |
| 16 01 16 | tanks for liquefied gas  |
| 16 01 17 | ferrous metal  |
| 16 01 18 | non-ferrous metal  |
| 16 01 19 | plastic  |
| 16 01 20 | glass  |
| 16 01 22 | components not otherwise specified   |
| 16 02    | Discarded equipment and its components   |
| 16 02 14 | discarded equipment other than those mentioned in 16 02 09 to 16 02 13           |
| 16 02 16 | components removed from discarded equipment other than those mentioned           |
|          | in 16 02 15  |
| 16 03    | Waste from the MFSU of pharmaceuticals excluding waste medicinal                 |
|          | products and pharmaceutically active waste materials arising from their          |
|          | manufacture  |
| 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                            |
| 16 05    | Chemicals and gases in containers  |
| 16 05 09 | discarded chemicals other than those mentioned in 16 05 06, 16 05 07 or          |
|          | 16 05 08   |
| 16 06    | Batteries and accumulators   |
| 16 06 04 | alkaline batteries (except 16 06 03)   |
| 16 06 05 | other batteries and accumulators   |
| 16 08    | Spent catalysts  |
| 16 08 01 | spent catalysts containing gold, silver, rhenium, rhodium, palladium, iridium or |
|          | platinum (except 16 08 07)   |
|          | p.a (5.155pt 1.3 00 01)  |

| 16 08 03              | spent catalysts containing transition metals or transition metal compounds not                |
|-----------------------|---|
| 16 11                 | otherwise specified  Waste linings and refractories   |
| 16 11 02              | carbon-based linings and refractories from metallurgical processes other than                 |
| 10 11 02              | those mentioned in 16 11 01   |
| 16 11 04              | other linings and refractories from metallurgical processes other than those                  |
|                       | mentioned in 16 11 03   |
| 16 11 06              | linings and refractories from non-metallurgical processes other than those                    |
|                       | mentioned in 16 11 05   |
|                       |   |
|                       | FRUCTION AND DEMOLITION WASTES (INCLUDING ROAD  |
| CONST                 | TRUCTION)   |
| 17 01                 | Concrete, bricks, tiles, ceramics, and gypsum-based materials                                 |
| 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  |
| 17 02                 | Wood, glass and plastic   |
| 17 02 01              | wood  |
| 17 02 02              | glass   |
| 17 02 03              | plastic   |
| <b>17 03</b> 17 03 02 | Asphalt, tar and tarred products bituminous mixtures other than those mentioned in 17 03 01   |
| 17 03 02<br>17 04     | Metals (including their alloys)   |
| 17 04 01              | copper, bronze, brass   |
| 17 04 02              | aluminium   |
| 17 04 03              | lead  |
| 17 04 04              | zinc  |
| 17 04 05              | iron and steel  |
| 17 04 06              | tin   |
| 17 04 07              | mixed metals  |
| 17 04 11              | cables other than those mentioned in 17 04 10   |
| 17 05                 | Soil and dredging spoil   |
| 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> 17 06 04 | Insulation materials insulation materials other than those mentioned in 17 06 01 and 17 06 03 |
| 17 00 04<br>17 09     | Other construction and demolition wastes  |
| 17 09 04              | Mixed construction and demolition wastes other than those mentioned in                        |
|                       | 17 09 01, 17 09 02 and 17 09 03   |
|                       | ·   |
|                       | ES FROM HUMAN OR ANIMAL HEALTH CARE AND/OR RELATED  |
|                       | ARCH (except kitchen and restaurant wastes not arising from immediate                         |
| health                | care)   |
| 18 01                 | Wastes from natal care, diagnosis, treatment or prevention of disease in                      |
| 1001                  | humans  |
| 18 01 04              | wastes whose collection and disposal is not subject to special requirements in                |
|                       | order to prevent infection(for example dressings, plaster casts, linen,                       |
|                       | disposable clothing, diapers)   |
|                       |   |
| 40 WAST               | TO EDOM WASTE TREATMENT FACILITIES OFFSITE WASTE WATER  |
|                       | ES FROM WASTE TREATMENT FACILITIES, OFFSITE WASTE WATER MENT PLANTS AND THE WATER INDUSTRY    |
| IKEAI                 | INICIAL PLANTS AND THE WATER INDUSTRY   |
| 19 01                 | Wastes from incineration or pyrolysis of waste  |
| 19 01 02              | ferrous materials removed from bottom ash   |
| 19 01 12              | bottom ash and slag other than those mentioned in 19 01 11                                    |
| 19 01 14              | fly ash other than those mentioned in 19 01 13  |
|                       |   |

| 19 01 16                 | boiler dust other than those mentioned in 19 01 15   |
|--------------------------|--|
| 19 01 18                 | pyrolysis wastes other than those mentioned in 19 01 17  |
| 19 01 19                 | sands from fluidised beds  |
| 19 02                    | Wastes from specific physico/chemical treatments of industrial waste,  |
| 19 02 03                 | (e.g. dechromatation, decyanidation, neutralisation) premixed wastes composed only of non-hazardous wastes                   |
| 19 02 05                 | sludges from physico/chemical treatment other than those mentioned in  |
| 15 02 00                 | 19 02 05   |
| 19 02 10                 | combustible wastes other than those mentioned in 19 02 08 and 19 02 09   |
| 19 03                    | Stabilised/solidified wastes   |
| 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   |
| 19 04                    | Vitrified waste and wastes from vitrification  |
| 19 04 01                 | vitrified waste  |
| 19 05                    | Wastes from aerobic treatment of solid wastes  |
| 19 05 01                 | non-composted fraction of municipal and similar wastes   |
| 19 05 02<br>19 05 03     | non-composted fraction of animal and vegetable waste   |
| 19 03 03<br>19 07        | off-specification compost  Landfill leachate   |
| 19 07 03                 | landfill leachate other than those mentioned in 19 07 02   |
| 19 08                    | Wastes from waste water treatment plants not otherwise specified   |
| 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  |
| 19 09                    | mentioned in 19 08 13  |
| 19 09 01                 | Wastes from the preparation of drinking water or water for industrial use 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                 | solutions and sludges from regeneration of ion exchangers  |
| 19 10                    | Wastes from shredding of metal-containing waste  |
| 19 10 01                 | iron and steel waste   |
| 19 10 02                 | non-ferrous waste  |
| 19 10 04                 | fluff-light fraction and dust other than those mentioned in 19 10 03 other fractions other than those mentioned in 19 10 05  |
| 19 10 06<br><b>19 11</b> | Wastes from oil regeneration   |
| 19 11 06                 | sludges from on site effluent treatment other than those mentioned in 19 11 05   |
| 19 12                    | Wastes from the mechanical treatment of waste (for examples sorting,   |
|                          | crushing, compacting, palletising) not otherwise specified   |
| 19 12 01                 | paper and cardboard  |
| 19 12 02                 | ferrous matal  |
| 19 12 03                 | non-ferrous metal  |
| 19 12 04                 | plastic and rubber   |
| 19 12 05                 | glass  |
| 19 12 07                 | wood other than that mentioned in 19 12 06 textiles  |
| 19 12 08<br>19 12 09     | minerals (for example sand, stones)  |
| 19 12 19                 | combustible waste (refuse derived fuel)  |
| 19 12 12                 | other wastes (including mixtures of materials) from mechanical treatment of  |
|                          | wastes other than those mentioned in 19 12 11  |
| 19 13                    | wastes from soil and groundwater remediation   |
| 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  |
|                          |  |

| 20 01    | Separately collected fractions   |
|----------|--|
| 20 01 01 | paper and cardboard  |
| 20 01 02 | glass  |
| 20 01 08 | biodegradable kitchen and canteen waste                                      |
| 20 01 10 | clothes  |
| 20 01 11 | textiles   |
| 20 01 25 | edible oil and fat   |
| 20 01 28 | paint, inks, adhesives and resins other than those mentioned in 20 01 27     |
| 20 01 30 | detergents other than those mentioned in 20 01 29                            |
| 20 01 34 | batteries and accumulators other than those mentioned in 20 01 33            |
| 20 01 36 | discarded electrical and electronic equipment other than those mentioned in  |
|          | 20 01 21, 20 01 23 and 20 01 35  |
| 20 01 38 | wood other than that mentioned in 20 01 37                                   |
| 20 01 39 | plastics   |
| 20 01 40 | metals   |
| 20 01 41 | wastes from chimney sweeping   |
| 20 01 99 | other fractions not otherwise specified (feminine hygeine wastes, some group |
|          | E clinical wastes)   |
| 20 02    | Garden and park wastes (including cemetery waste)                            |
| 20 02 01 | biodegradable waste  |
| 20 02 02 | soil and stones  |
| 20 02 03 | other non-biodegradable wastes   |
| 20 03    | Other municipal wastes   |
| 20 03 01 | mixed municipal waste  |
| 20 03 02 | waste from markets   |
| 20 03 03 | street-cleaning residues   |
| 20 03 06 | waste from sewage cleaning   |
| 20 03 07 | bulky waste  |
| 20 03 99 | municipal wastes not otherwise specified                                     |

## Wastes permitted for asbestos cell:

| 06 13 04*<br>10 13 09* | Wastes from asbestos processing Wastes from asbestos cement manufacture containing asbestos |
|------------------------|---|
| 16 01 11*              | Brake pads containing asbestos  |
| 16 02 12*              | Discarded equipment containing free asbestos  |
| 17 01 06*              | Mixtures of, or separate fractions of concrete, bricks, tiles and ceramics                  |
|                        | containing dangerous substances   |
| 17 05 03*              | Soil and stones containing dangerous substances   |
| 17 05 05*              | Dredging spoil containing dangerous substances  |
| 17 05 07*              | Track ballast containing dangerous substances   |
| 17 06 01*              | Insulation materials containing asbestos  |
| 17 06 05*              | Construction materials containing asbestos  |
| 19 03 04*              | Wastes marked as hazardous, partly stabilised   |
| 19 03 06*              | Wastes marked as hazardous, solidified  |

# Schedule 4 – Emissions and monitoring

| Table S4.1 Leachate level limits and monitoring requirements |                             |                      |                   |  |  |
|--|-----------------------------|----------------------|-------------------|--|--|
| Monitoring point reference/ Description                      | Limit                       | Monitoring frequency | Monitoring method |  |  |
| Leachate wells in Cells 4-11 (shown on plan S.2003/BT/PPC1)  | 2 metres above base of cell | Monthly              |                   |  |  |

| Table S4.2 Point source emissions to air – emission limits and monitoring requirements |                       |                       |                                    |                     |                         |  |  |
|--|-----------------------|-----------------------|------------------------------------|---------------------|-------------------------|--|--|
| Emission point Ref. & Location   | Parameter             | Source                | Limit<br>(including<br>unit)       | Reference<br>Period | Monitoring<br>Frequency | Monitoring<br>Standard or<br>Method          |  |
| A4 Engine<br>Exhaust (located<br>in Landfill Gas                                       | Oxides of<br>Nitrogen | Gas utilisation plant | The limits shall not exceed by     | Hourly mean         | Annually                | ISO 10849: 1996                              |  |
| Power Station on<br>plan<br>2003/BT/PPC4)  | СО                    | Gas utilisation plant | more than<br>30% the<br>limits for | Hourly mean         | Annually                | ISO 12039: 2001                              |  |
| Commissioned<br>pre-1 January<br>1998 <sup>1</sup>                                     | Total VOCs            | Gas utilisation plant | engines A5<br>and A6               | Hourly mean         | Annually                | BS EN 12619:<br>1999 or BS EN<br>13526: 2002 |  |
|  | NMVOCs                | Gas utilisation plant |                                    | Hourly mean         | Annually                | ISO 13649                                    |  |
| A5 and A6 Engine<br>Exhausts (located<br>in Landfill Gas                               | Oxides of<br>Nitrogen | Gas utilisation plant | 650 mg/m3                          | Hourly mean         | Annually                | ISO 10849: 1996                              |  |
| Power Station on plan<br>S.2003/BT/PPC4)   | CO                    | Gas utilisation plant | 1500<br>mg/m3                      | Hourly mean         | Annually                | ISO 12039: 2001                              |  |
| Commissioned between  1 January 1998 and  31 December                                  | Total VOCs            | Gas utilisation plant | 1750<br>mg/m3                      | Hourly mean         | Annually                | BS EN 12619:<br>1999 or BS EN<br>13526: 2002 |  |
| 2005 <sup>1</sup>  |                       |                       |                                    |                     |                         |  |  |
|  | NMVOCs                | Gas utilisation plant | 150 mg/m3                          | Hourly mean         | Annually                | ISO 13649                                    |  |
| A7 to A16 Engine<br>Exhausts (located<br>in Landfill Gas                               | Oxides of<br>Nitrogen | Gas utilisation plant | 500 mg/m3                          | Hourly mean         | Annually                | ISO 10849: 1996                              |  |
| Compound<br>Shown on plan<br>BL549-D5)   | СО                    | Gas utilisation plant | 1400<br>mg/m3                      | Hourly mean         | Annually                | ISO 12039: 2001                              |  |
|  | Total VOCs            | Gas utilisation plant | 1000<br>mg/m3                      | Hourly mean         | Annually                | BS EN 12619:<br>1999 or BS EN<br>13526: 2002 |  |
|  | NMVOCs                | Gas utilisation plant | 75 mg/m3                           | Hourly mean         | Annually                | ISO 13649                                    |  |

| Table S4.2 Point s  | source emission       | ns to air – emissi     | on limits and n              | nonitoring require  | ements                  |  |
|---|-----------------------|------------------------|------------------------------|---------------------|-------------------------|--|
| Emission point<br>Ref. & Location                             | Parameter             | Source                 | Limit<br>(including<br>unit) | Reference<br>Period | Monitoring<br>Frequency | Monitoring<br>Standard or<br>Method                                  |
| A1 to A3 Flare<br>Stacks (located in<br>Landfill Gas          | Oxides of<br>Nitrogen | Landfill Gas<br>Flares | 150 mg/m3                    | Hourly mean         | Annually                | ISO 10849  |
| Compound on plan S.2003/BT/PPC4)                              | CO                    | Landfill Gas<br>Flares | 100 mg/m3<br>50 mg/m3*       | Hourly mean         | Annually                | ISO 12039  |
|   | Total VOCs            | Landfill Gas<br>Flares | 10 mg/m3                     | Hourly mean         | Annually                | BS EN 12619 or<br>BS EN 13526  |
|   | NMVOCs                | Landfill Gas<br>Flares | 5 mg/m3                      | Hourly mean         | Annually                | BS EN 13649  |
| BG5 Flare Stack<br>(shown on plan<br>S.2003/BT/PPC4)          | Oxides of<br>Nitrogen | Landfill Gas<br>Flares | 150 mg/m3                    | Hourly mean         | Annually                | ISO 10849  |
|   | CO                    | Landfill Gas<br>Flares | 100 mg/m3<br>50 mg/m3*       | Hourly mean         | Annually                | ISO 12039  |
|   | Total VOCs            | Landfill Gas<br>Flares | 10 mg/m3                     | Hourly mean         | Annually                | BS EN 12619 or<br>BS EN 13526  |
|   | NMVOCs                | Landfill Gas<br>Flares | 5 mg/m3                      | Hourly mean         | Annually                | BS EN 13649  |
|   | Sulphur<br>Dioxide    | Landfill Gas<br>Flares | **                           | Hourly mean         | Annually                | ISO 11632 or<br>instrumental<br>method with<br>heated sample<br>line |
| A3 NEW Haase<br>4250 m³ high<br>temperature                   | Oxides of<br>Nitrogen | Landfill Gas<br>Flares | 150 mg/m3                    | Hourly mean         | Annually                | ISO 10849  |
| enclosed landfill<br>gas flare (located<br>in Landfill Gas    | CO                    | Landfill Gas<br>Flares | 50 mg/m3                     | Hourly mean         | Annually                | ISO 12039  |
| Compound shown on plan BL549-D5)                              | Total VOCs            | Landfill Gas<br>Flares | 10 mg/m3                     | Hourly mean         | Annually                | BS EN 12619 or<br>BS EN 13526  |
| Replacement for<br>the existing A3<br>and BG5 flare<br>stacks | NMVOCs                | Landfill Gas<br>Flares | 5 mg/m3                      | Hourly mean         | Annually                | BS EN 13649  |

Footnote: Annual monitoring is only required when flares operate in excess of 10% of the time, taken on an annual assessment period.

Any system receiving significant quantities of sulphide must monitor and model SO2 output (where significant is more than 140ppm H2S or 200mg/m3 H2S)

<sup>\*</sup> For flares commissioned after 31 December 2003

<sup>\*\*</sup> H1 EAL and/or current Air Quality Standard, whichever is the lower: apply advanced computer dispersion modelling to the monitoring data

| Monitoring point reference   | Parameter           | Limit<br>(including<br>unit)   | Reference<br>Period | Monitoring frequency | Monitoring<br>standard or<br>method                     |
|--|---------------------|--|---------------------|----------------------|---|
| WBs 7A, 8, 9, 10, 11, 12, 13, 14, 15 and 25A (shown on plan S.2003/BT/PPC4) or addditional points as agreed in writing by the Agency | Ammoniacal nitrogen | 3mg/l  | Spot Sample         | Quarterly            | In accordance with                                      |
|  | Potassium           | 35mg/l in<br>Kellaway<br>Sands and 45<br>mg/l in<br>Blisworth<br>Limestone | Spot Sample         | Quarterly            | Environment Agency Guidance LFTGN02 Monitoring Landfill |
|  | TOC                 | 16mg/l   | Spot Sample         | Quarterly            | <ul><li>Leachate,</li><li>Groundwater</li></ul>         |
|  | Mecoprop            | 0.04µg/l   | Spot Sample         | Quarterly            | — Groundwater — and Surface                             |
|  | Benzene             | 1μg/l  | Spot Sample         | Quarterly            | Water.  |
|  | Cadmium             | 0.1µg/l  | Spot Sample         | Quarterly            |   |

| Monitoring point Ref.<br>/description   | Parameter  | Limit<br>(including<br>units)                                      | Monitoring frequency | Monitoring standard or method   |
|---|--|--|----------------------|---|
| External gas monitoring boreholes: BTGB0006, 7, 8, 9, 10, 11, 12 and 13 (shown on plan S.2003/BT/PPC4) or additional monitoring points as agreed in writing with the Agency | Methane Carbon Dioxide Oxygen Atmospheric pressure Temperature Meteorological data | 1 %v/v<br>1.5 %v/v<br>no limit<br>no limit<br>no limit<br>no limit | Monthly              | In accordance with Environmen<br>Agency Guidance LFTGN03<br>Guidance on the Management o<br>Landfill Gas. |
| Gas probes: BTGP00010, 35, 36, 37, 38, 39 and 40 (shown on plan S.2003/BT/PPC4) or additional monitoring points as agreed in writing with the Agency                        |  |  |                      |   |

| Monitoring point Ref. /description | Parameter               | Monitoring<br>frequency | Other specifications  | Monitoring Standard or<br>method   |
|------------------------------------|-------------------------|-------------------------|---|--|
| Permanently capped zone            | Average<br>methane flux | Annually                | Where a rate of 0.001 mg/m²/second is exceeded appropriate measures must be taken to reduce the rate. | Flame ionisation detector walkover, flux box or as otherwise agreed in writing by the Agency*. |
| Temporarily capped zone            | Average<br>methane flux | Annually                | Where a rate of 0.1 mg/m²/second is exceeded appropriate measures must be taken to reduce the rate.   | Flame ionisation detector walkover, flux box or as otherwise agreed in writing by the Agency*. |

Footnote \* If a cap has previously been shown compliant and there have been no significant physical changes in the gas management during the year, a detailed walkover survey with an FID can be used to demonstrate that the surface emissions are under control. If this survey shows no change in the pattern of methane emission, it may be used as the annual survey. The values for flux and total methane emissions measured in the previous year may be reported and a fresh flux box survey is not necessary. If the zone remains stable, the results of a full walkover survey may be accepted as the site report for a period of four years before a further quantitative flux box survey is required.

| Table S4.6 Landfill gas – other n Emission point reference or source or description of point of measurement | nonitoring requirements Parameter  | Monitoring frequency | Monitoring standard or method    | Other specifications   |
|---|--|----------------------|----------------------------------|--|
| Gas extraction wells  | Methane Carbon Dioxide Oxygen Atmospheric pressure Differential pressure | Monthly              | LFTGN 03                         | Where the Oxygen level exceeds 5% or where the addition of the Carbon Dioxide and Methane percentages is less than 80%, an assessment of air ingress into the system shall be undertaken |
|   | Carbon monoxide  | Monthly              | LFTGN03                          | Where the level exceeds 100ppm, there shall be confirmation by GC analysis and further investigation   |
|   | Gas flow rate  | Quarterly            | LFTGN 03                         |  |
| One point per cell  | Trace gas analysis   | Annually             | LFTGN 04                         | The concentration of trace gas components shall be assessed against the assumptions made in the Landfill gas risk assessment and dispersion modelling.                                   |
| Input to Engines  | Methane<br>Carbon Dioxide<br>Oxygen<br>Gas flow rate                     | Continuous           | LFTGN 03<br>LFTGN 04<br>LFTGN 05 | Where the Oxygen level exceeds 5% or where the addition of the Carbon Dioxide and Methane percentages is less than 80%, an assessment of air ingress into the system shall be undertaken |
| Input to Flares   | Methane Carbon Dioxide Oxygen Gas flow rate Flare temperature            | Continuous           | LFTGN 03<br>LFTGN 04<br>LFTGN 05 | Where the Oxygen level exceeds 5% or where the addition of the Carbon Dioxide and Methane percentages is less than 80%, an assessment of air ingress into the system shall be undertaken |

| Table S4.7 Leachate- other  | monitoring requirements   |                      |  |                      |
|---|---|----------------------|--|----------------------|
| Emission point reference or source or description of point of measurement | Parameter   | Monitoring frequency | Monitoring standard<br>or method   | Other specifications |
| One leachate abstraction point per Area/Cell                              | Alkalinity, Ammoniacal<br>Nitrogen, BOD, Cadmium,<br>Chromium, COD, EC, pH,<br>Potassium, Sulphate, TOC,<br>Zinc. | Six monthly          | In accordance with Agency guidance 'LFTGN02 Guidance on Monitoring of Landfill Leachate, Groundwater and Surface Water.' |                      |
| One leachate abstraction point per Area/Cell                              | Calcium, Chloride, Copper,<br>Lead, Magnesium, Mercury,<br>Nickel.  | Annually             | In accordance with Agency guidance 'LFTGN02 Guidance on Monitoring of Landfill Leachate, Groundwater and Surface Water.' |                      |
| One leachate abstraction point per Area/Cell                              | List 1 screen   | Annually             | In accordance with Agency guidance 'LFTGN01 Hydrogeological Risk Assessment for Landfills'                               |                      |
| Leachate abstraction and monitoring points                                | Depth to base of monitoring well  | Annually             | In accordance with Agency guidance 'LFTGN02 Guidance on Monitoring of Landfill Leachate, Groundwater and Surface Water.' |                      |

| Monitoring point Ref.<br>/Description | Parameter                        | Limit<br>(including<br>unit) | Reference<br>Period | Monitoring<br>Frequency | Monitoring<br>Standard or<br>Method |
|---------------------------------------|----------------------------------|------------------------------|---------------------|-------------------------|-------------------------------------|
| Ambient air *                         | Methane in ambient air           | 10 ppmv                      |                     | Monthly                 | Flame Ionisation<br>Detector        |
| Ambient air *                         | Hydrogen sulphide in ambient air | 10 ppbv                      |                     | Monthly                 | Portable                            |

<sup>\* -</sup> Three evenly spaced upwind locations and the entire downwind perimeter unless there is no wind, in which case the entire perimeter must be monitored.

# **Schedule 5 - Reporting**

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

| Table S5.1 Reporting of monitoring data                                  |  |                  |               |
|--|--|------------------|---------------|
| Parameter  | Emission or monitoring point/reference   | Reporting period | Period begins |
| Leachate levels As required by condition 3.6.1                           | Leachate wells in Areas A2, B, B1, B2, C1, C1N, C2, C2N and in Cells 4-11 (shown on plan S.2003/BT/PPC1)   | Every 3 months   | 22/12/06      |
| Emissions to air   | Engines and Flares   | Every 12 months  | 22/12/06      |
| Parameters as required by condition 3.6.1                                |  |                  |               |
| Groundwater Parameters as required by condition 3.6.1                    | WBs 7A, 8, 9, 10, 11, 12, 13, 14, 15 and 25 (shown on plan S.2003/BT/PPC4) or addditional points as agreed in writing by the Agency                                      | Every 3 Months   | 22/12/06      |
| Ambient air monitoring   | See Table S4.8   | Every month      | 22/12/06      |
| Parameters as required by condition 3.6.1                                |  |                  |               |
| Landfill gas surface emissions   | Permanently capped zone  | Every 12 months  | 22/12/06      |
| Parameters as required by condition 3.6.1                                | Temporarily capped zone  |                  |               |
| Landfill gas lateral migration Parameters as required by condition 3.6.1 | External gas monitoring boreholes: BTGB0007, 8, 9, 10, 11, 12 and 13 (shown on plan S.2003/BT/PPC4) or additional monitoring points as agreed in writing with the Agency | Every 3 months   | 22/12/06      |
|  | Gas probes: BTGP00010, 35, 36, 37, 38, 39 and 40 (shown on plan S.2003/BT/PPC4) or additional monitoring points as agreed in writing with the Agency                     |                  |               |
| Other Landfill gas monitoring  | Gas collection system  | Every 3 months   | 22/12/06      |
| Parameters as required by condition 3.6.1                                | Manifolds  | Every 12 months  |               |
|  | Input to Flares and Engines  | Every 3 months   |               |
| Other leachate monitoring (Parameters as required by condition 3.6.1)    | One leachate abstraction point per Area/Cell   | Every 6 months   | 22/12/06      |
| List 1 Screen  | One leachate abstraction point per Area/Cell   | Every 12 months  |               |
| Depth to base of monitoring well   | Leachate abstraction and monitoring points   | Every 12 months  |               |

| Table S5.2: Annual production/treatment             |                              |
|---|------------------------------|
| Leachate:   | Cubic metres/year            |
| Disposed of off site;                               |                              |
| Disposed of to any onsite effluent treatment plant; |                              |
| Recirculated into the waste mass.                   |                              |
| Surface water and/ or groundwater:                  | Cubic metres/year            |
| Disposed of off site;                               |                              |
| Disposed of to any onsite effluent treatment plant. |                              |
| Landfill gas:                                       | Normalised cubic metres/year |
| combustion in flares;                               |                              |
| combustion in gas engines;                          |                              |
| Other methods of gas utilisation.                   |                              |

| Table S5.3 Performance Parameters              |                         |              |                    |  |  |
|--|-------------------------|--------------|--------------------|--|--|
| Parameter                                      | Frequency of assessment | Annual total | Unit               |  |  |
| Potable water use                              | Annually                |              | Cubic metres       |  |  |
| Energy used (including for leachate treatment) | Annually                |              | MWh of electricity |  |  |
| Non potable water use                          | Annually                |              | Cubic metres       |  |  |

| Table S5.4 Reporting Forms                        |  |              |
|---|--|--------------|
| Media/parameter                                   | Reporting Format   | Date of Form |
| Leachate  | Form leachate 1 or other reporting format to be agreed in writing with the Agency    |              |
| Air   | Form Air 1 or other reporting format to be agreed in writing with the Agency         |              |
| Controlled water                                  | Form Water 1 or other reporting format to be agreed in writing with the Agency       |              |
| Groundwater                                       | Form Groundwater 1 or other reporting format to be agreed in writing with the Agency |              |
| Sewer   | Form Sewer 1 or other reporting format to be agreed in writing with the Agency       |              |
| Landfill gas                                      | Form LFG 1 or other reporting format to be agreed in writing with the Agency         |              |
| Particulate matter                                | Form Particulate 1 or other reporting format to be agreed in writing with the Agency |              |
| Waste Return                                      | Waste Return Form RATS2E   |              |
| Landfill topographical surveys and interpretation | Reporting format to be agreed in writing with the Agency                             |              |

## **Schedule 6 - 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 PPC Regulations.

#### Part A

Permit Number

Name of operator

| Location of Installation  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|
|   |  |  |  |  |  |  |
| Time and date of the detection  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |
| (a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, |  |  |  |  |  |  |
| accident, or fugitive emission which has caused, is causing or may cause significant pollution      |  |  |  |  |  |  |
| To be notified within 24 hours of detection   |  |  |  |  |  |  |
| 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) Notification requirements for the breach of a limit   |  |  |  |  |  |  |
| To be notified within 24 hours of detection unless otherwise specified below                        |  |  |  |  |  |  |
| Emission point reference/ source  |  |  |  |  |  |  |

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| Time periods | for notification | following | detection of | a | breach of | <sup>F</sup> a | limit |
|--------------|------------------|-----------|--------------|---|-----------|----------------|-------|
|--------------|------------------|-----------|--------------|---|-----------|----------------|-------|

Parameter(s)

Measured value and uncertainty

Date and time of monitoring

Measures taken, or intended to
be taken, to stop the emission

Limit

| Parameter   |                 |                            | Notification period |
|---|-----------------|----------------------------|---------------------|
|   |                 |                            |                     |
|   |                 |                            | _                   |
|   |                 |                            |                     |
| (c) Notification requirements for the                                 | e detection of  | any significant adverse en | vironmental effect  |
| To be   | notified within | 24 hours of detection      |                     |
| 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  |                 | oracticable                |                     |
| for notification under Part A.  | takan ta        |                            |                     |
| Measures taken, or intended to be prevent a recurrence of the incider | =               |                            |                     |
| Measures taken, or intended to be                                     |                 |                            |                     |
| rectify, limit or prevent any pollution                               |                 |                            |                     |
| environment which has been or ma                                      | ay be caused    |                            |                     |
| by the emission   |                 |                            |                     |
| The dates of any unauthorised emi                                     |                 |                            |                     |
| the installation in the preceding 24                                  | months.         |                            |                     |
|   |                 |                            |                     |
| Name*   |                 |                            |                     |

Post Signature Date

<sup>\*</sup> authorised to sign on behalf of WRG Waste Services Limited

## Schedule 7 - 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 4 to the PPC Regulations
- "Authorised Officer" means any person authorised by the Agency under section 108(1) of The Environment Act 1995 to exercise, in accordance with the terms of any such authorisation, any power specified in Section 108(4) of that Act.
- "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.
- "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.
- "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 Regulations" means the Groundwater Regulations SI 1998 No. 2746, and words and expressions used in this permit which are also used in the Regulations shall have the same meanings as in those Regulations.
- "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;
  - within the site.
- "Landfill Regulations" means the Landfill (England and Wales) Regulations SI 2002 No. 1559, and words and expressions used in this permit which are also used in the Regulations shall have the same meanings as in those Regulations.
- "Land Protection Guidance" means Agency guidance "H7 Guidance on the protection of land under the PPC Regime: Application site report and site protection monitoring programme".
- "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, September 2004
- "LFTGN 08" means Environment Agency Guidance for monitoring landfill gas engines, September 2004. "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 alter the agreed design criteria, specification or performance.
- "notify without delay" and "notified without delay" means that a telephone call can be used, whereas all other reports and notifications must be supplied in writing, either electronically or on paper.
- "PPC Regulations" means the Pollution, Prevention and Control (England and Wales) Regulations SI 2000 No.1973 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.
- "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 to them in the Environmental Protection Act 1990
- "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 Groundwater 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 Groundwater Regulations
- "Site Protection and Monitoring Programme" means a document which meets the requirements for Site Protection and Monitoring Programmes described in the Land Protection Guidance.
- "Technically competent management" and "technical competence" shall have the meanings given to them in the Environmental Protection Act 1990.
- "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, List of Wastes (Northern Ireland) Regulations 2005 (as amended), or The Special Waste Amendment (Scotland) Regulations 2004 as appropriate, and in relation to hazardous waste, includes the asterisk
- "Year" means calendar year ending 31 December.

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.

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**END OF PERMIT**