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# Surrender notice with introductory note

# The Environmental Permitting (England & Wales) Regulations 2016

Integrated Waste Management Limited

Winterton Effluent Treatment Plant Winterton Landfill Site Coleby Road West Halton Winterton North Lincolnshire DN15 9AP

#### Surrender application number

EPR/QP3931PF/S004

#### Permit number

EPR/QP3931PF

# Winterton Effluent Treatment Plant Permit number EPR/QP3931PF

# Introductory note

### This introductory note does not form a part of the notice.

The following notice gives notice of the surrender in part of an environmental permit.

This Partial Surrender notice removes the activity Section 5.3, Part A(1)(a)(i) - Biological treatment of hazardous waste and associated waste code 19 07 02\* landfill leachate containing hazardous substances. No hazardous waste was accepted at the leachate treatment plant under this activity as the treatment activity never commenced. No land is surrendered as part of this surrender notice.

Any changes made as a result of the part surrender are set out in the schedules.

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

Status log of the permit		
Description	Date	Comments
Application QP3931PF (EPR/QP3931PF)	Duly made 09/11/04	
Additional information received	10/06/05, 15/06/05	Technical and supporting information.
Permit determined QP3931PF (EPR/QP3931PF)	26/08/05	Permit issued to Integrated Waste Management Limited.
Application EPR/QP3931PF/V002 Variation	Duly Made 14/05/09	Variation to upgrade infrastructure and treatment process.
Additional information received	10/06/09, 19/06/09 04/08/09, 27/08/09 13/10/09	Technical and supporting information.
Variation Determined EPR/QP3931PF/V002	27/11/09	
Environment Agency Landfill Sector Review 2016 Permit reviewed Variation determined EPR/QP3931PF/V003 Permit EPR/QP3931PF	19/12/16	Varied and consolidated permit issued in modern condition format.
Part surrender application EPR/QP3931PF/S004	Duly made 20/11/17	Application to surrender treatment of hazardous leachate activity.
Part surrender determined EPR/QP3931PF (Billing reference BP3838JS)	12/01/2018	Part surrender complete.

Other Part A installation permits relating to this installation		
Operator	Permit number	Date of issue
Integrated Waste Management Ltd Winterton Gas Utilisation Plant	EP3038LE	29/08/06
Integrated Waste Management Ltd Winterton North Landfill	QP3539XL	31/07/08
Integrated Waste Management Ltd Winterton South Landfill	BW1785IH	16/07/04

End of introductory note

## **Notice of surrender**

# The Environmental Permitting (England and Wales) Regulations 2016

The Environment Agency in exercise of its powers under regulation 25 of the Environmental Permitting (England and Wales) Regulations 2016 accepts the surrender in part of

#### Permit number

EPR/QP3931PF

#### Issued to

Integrated Waste Management Limited ("the operator")

whose registered office is

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

company registration number 02433703

to operate a regulated facility at

Winterton Effluent Treatment Plant Winterton Landfill Site Coleby Road West Halton Winterton North Lincolnshire DN15 9AP

to the extent set out in the schedules.

This notice shall take effect from 12/01/2018.

Name	Date
Mike Jenkins	12/01/2018

Authorised on behalf of the Environment Agency

#### Schedule 1 – conditions to be deleted

None.

#### Schedule 2 – conditions to be amended

The following conditions are amended as detailed, as a result of the application made by the operator.

Table S1.1 as referenced by condition 2.1.1 is amended to remove reference to hazardous leachate treatment.

Table S1.1 activities				
Activity reference	WFD Annex I and II operations (where applicable)	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity	Limits of specified activity
A1	D8 – Biological treatment of waste	Section 5.4, Part A(1)(a)(i), Biological treatment of non- hazardous waste	Treatment of leachate in a facility with a capacity of >50 tonnes/ day	Leachate arising from the landfill and leachate arising from off-site consisting of types and quantities specified in table S2.1 of this permit.
A2	D9 - Physico- chemical treatment of waste	Section 5.4, Part A(1)(a)(ii), Physico- chemical treatment of non-hazardous waste	Treatment of leachate in a facility with a capacity of >50 tonnes/ day	Leachate arising from the landfill and leachate arising from off-site consisting of types and quantities specified in table S2.1 of this permit.
Directly Asso	ociated Activities			
A3	N/A	N/A	Temporary storage of waste (leachate)	Leachate arising from the landfill and leachate arising from off-site consisting of types and quantities specified in table S2.1 of this permit.

Table S1.2 as reference by conditions 2.3.1 and 2.3.2 is amended to update the operating techniques.

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application	The response to questions 2.1 and 2.2 given in Section 4, pages 14-26 of the report on Winterton Landfill Site within the PPC Application for Winterton Effluent Treatment Plant (May 2004). Excluding section 5 of the report which is now superseded by the response to request for further information dated June 2005.	09/11/04 15/06/05
Submission in response to improvement condition	Odour Management Plan in compliance with IP7	15/02/06
Submission in response to improvement condition	Preventative Maintenance Programme in compliance with IP1	04/08/06
Submission in response to improvement condition	Review of Waste Acceptance Procedures in compliance with IP5	04/08/06

Table S1.2 Operating techniques		
Description	Parts	Date Received
Submission in response to improvement condition	Review of containment measures in compliance with IP8	04/08/06
Submission in response to improvement condition	Implementation of an Environment Management System in compliance with IP3	31/08/06
Submission in response to improvement condition	Site Closure Plan submission dated December 2006 in compliance with IP4	05/01/07
Submission in response to improvement condition	Demonstration of test methods and against recognised standard email in compliance with IP11	14/01/08
Submission in response to improvement condition	Submission of an Accident Management Plan in compliance with IP2	15/01/08
Application	Variation application document Version 4 in response to Section 2a Technical Standards, Part C of the application form.	13/10/09
Response to Schedule 5 Notice dated DD/MM/YY	Response to first schedule 5 Notice dated 18/06/09 questions 1 describing the process and question 3 confirming leachate sampling.	19/06/09
Response to Schedule 5 Notice dated DD/MM/YY and outstanding IC	Composite sampling in response to first Schedule 5 Notice dated 18/06/09 (This submission also concludes IP10)	19/06/09
Response to Schedule 5 Notice dated DD/MM/YY and outstanding IC	Revised H1 assessment in response to second Schedule 5 Notice dated 14/08/09 (this submission also concludes IP9)	27/08/09
Additional information in response to improvement condition	LTP Waste recovery and disposal procedure IMS-4-43 in compliance with IP6	01/04/14
Application	Part E2 of the application and referenced documentation.	20/11/17

Table S2.1 as referenced by condition 2.6.1 is amended to remove waste code 19 07 02\*.

Table S2.1 Permitted waste types accepted for treatment		
Maximum Quantity	140m3/day	
Waste code	Description	
19	Wastes from waste management facilities, off-site waste water treatment plants and the preparation of water intended for human consumption and water for industrial use	
19 07	landfill leachate	
19 07 03	landfill leachate other than those mentioned in 19 07 02	

# Schedule 3 – conditions to be added

None.