

# Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

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Castle Cement Limited

CKD Waste Management Facility  
Ribblesdale Works  
Clitheroe  
Lancashire  
BB74QF

Variation application number

EPR/KP3539BQ/V004

Permit number

EPR/KP3539BQ

# CKD Waste Management Facility

## Permit number EPR/KP3539BQ

### Introductory note

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

The following gives notice of the variation and consolidation of your environmental permit. We have issued this variation to consolidate the original permit and subsequent variations and to update some of the conditions following a statutory review of permits in the landfill sector. We have also converted the permit into the current EPR permit format using modern conditions.

This Environment Agency has a duty, under the Environmental Permitting (England and Wales) Regulations 2010, regulation 34(1), to periodically review permits. As a result of that review we have identified a number of necessary changes we must make to your permit to reflect current legislation and best practice. These changes principally relate to:

- The addition of a standard condition for landfill gas management at all landfill sites;
- A change to the hydrogeological risk assessment condition so that reviews are undertaken every 6 years rather than every 4 years;
- Standard leachate and groundwater quality monitoring tables (schedule 3); and
- A standard reporting table (schedule 4).

Schedule 1 to this notice summarises the changes we have made to this permit.

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

#### Status log of the permit

Description	Date	Comments
Application received	Received 22/10/04	
Permit issued PAS ref: KP3539BQ (EPR/KP3539BQ/A001)	05/01/07	
Variation application PAS ref: SP3838XY (EPR/KP3539BQ/V002)	Received 12/02/08	
Variation determined EPR/KP3539BQ	28/04/08	
Variation application	Received	

PAS ref: LP3030KU (EPR/KP3539BQ/V003)	27/04/09	
Variation determined EPR/KP3539BQ	05/05/2009	
Environment Agency Landfill Sector Review 2013 Permit reviewed Variation determined EPR/KP3539BQ/V004 Permit EPR/KP3539BQ	13/10/2014	Varied and consolidated permit issued in modern condition format

End of introductory note

## Notice of variation and consolidation

The Environmental Permitting (England and Wales) Regulations 2010

The Environment Agency in exercise of its powers under regulation 20 of the Environmental Permitting (England and Wales) Regulations 2010 varies and consolidates

**permit number**  
**EPR/KP3539BQ**

**issued to**  
**Castle Cement Limited** (“the operator”)

whose registered office is

**Hanson House**  
**14 Castle Hill**  
**Maidenhead**  
**Berkshire**  
**SL6 4JJ**

company registration number 2182762

to operate a regulated facility at

**CKD Waste Management Facility**  
**Ribblesdale Works**  
**Clitheroe**  
**Lancashire**  
**BB7 4QF**

to the extent set out in the schedules.

The notice shall take effect from 13/10/2014.

Name	Date
<b>Philip Lamb</b>	<b>13/10/2014</b>

Authorised on behalf of the Environment Agency

## Schedule 1

All conditions have been varied by the consolidated permit as a result of an Environment Agency initiated variation. The following table summarises the latest changes to the landfill permit template, however your permit may contain more changes than this where your permit has not been varied to recent template conditions.

Condition	Description of change
1.5	Generic condition to reflect the requirements of the Waste Framework Directive.
2.7.1(a)	Added reference to a specific table to clarify what wastes are permitted by which permitted activity.
2.7.1(b)	For landfills for hazardous waste - added reference to inert waste to allow covering of hazardous waste with inert waste, where necessary.
2.7.2	Added to separately identify the waste types and quantities that can be accepted for restoration.
2.10	Revised gas management condition imposed for all landfills that accept biodegradable waste.
3.1.1	Generic condition imposed on all activities to simplify sub-conditions
3.1.3 to 3.1.4	Revised conditions to reflect the terminology used by the Groundwater Directive for 'hazardous substances' and to require hydrogeological risk assessment reviews are submitted every 6 years rather than every 4 years.
	Sub-condition that referred to emission of 'non-hazardous pollutants' deleted. Such emissions are regulated by condition 3.2.
	Two sub-conditions that referred to limits in specific tables in schedule 3 deleted as they are now covered by 3.1.1.
3.6	Revised generic pests condition imposed on all activities.
4.2.2	Amended to ensure that information on 'annual production/ treatment' (Schedule 4, Table S4.2) is provided in February each year where annual reports may be submitted at other times of the year.
4.2.2(a)	Text expanded to clarify the details we require in an annual report.
4.2.2(h)	New condition requiring annual submission of a plan of monitoring and extraction locations with reference to monitoring tables in schedule 3
4.3.1	Generic notifications condition added.
<b>Schedules</b>	
Table S1.1	Amended description of the landfill activity to clarify that this includes restoration. Activity references amended to reflect changes introduced by Industrial Emissions Directive (2010/75/EU).
Table S1.5	Amended to clarify that restoration is a separate part of the activity unrelated to landfill cover.
Schedule 2	Standard list of wastes added.
Schedule 3	Monitoring and compliance tables have been re-ordered so that those with compliance limits appear first. Standard monitoring frequency and parameters have been included for certain routine monitoring requirements
Table S4.1	Amended to only require regular reports of information that relate to compliance limits.
Table S4.2	Additional details of landfill gas extracted required to improve climate change data quality.

Table S4.3	Amended to include natural gas as an energy source for consistency with other sectors.
Schedule 6	Definitions added to clarify meaning of: <ul style="list-style-type: none"> <li>• Inert waste</li> <li>• Exceeded</li> <li>• Hazardous substance</li> <li>• Medicinal product</li> <li>• Previous year</li> <li>• Waste acceptance criteria</li> <li>• Waste acceptance procedure</li> </ul>

**Schedule 2 – consolidated permit**

Consolidated permit issued as a separate document.

# Permit

The Environmental Permitting (England and Wales) Regulations 2010

**Permit number**  
**EPR/KP3539BQ**

This is the consolidated permit referred to in the variation and consolidation notice for Environment Agency initiated variation EPR/KP3539BQ/V004 authorising,

**Castle Cement Limited** (“the operator”),  
whose registered office is

**Hanson House**  
**14 Castle Hill**  
**Maidenhead**  
**Berkshire**  
**SL6 4JJ**

company registration number **2182762**  
to operate an installation at

**CKD Waste Management Facility**  
**Ribblesdale Works**  
**Clitheroe**  
**Lancashire**  
**BB7 4QF**

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

Name	Date
<b>Philip Lamb</b>	<b>13/10/2014</b>

Authorised on behalf of the Environment Agency

# 1. Management

## 1.1 General management

- 1.1.1 The operator shall manage and operate the activities:
- (a) in accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances, closure and those drawn to the attention of the operator as a result of complaints; and
  - (b) using sufficient competent persons and resources.
- 1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.
- 1.1.3 Any person having duties that are or may be affected by the matters set out in this permit shall have convenient access to a copy of it kept at or near the place where those duties are carried out.
- 1.1.4 The operator shall comply with the requirements of an approved competence scheme.

## 1.2 Finance

- 1.2.1 No activities authorised by this permit shall be commenced unless the operator has entered into an Agreement with the Environment Agency to secure financial provision for meeting the obligations under this permit and has provided the provision.
- 1.2.2 The operator shall give prior notice to the Environment Agency of its intention to commence operations at the site.
- 1.2.3 The financial provision provided under condition 1.3.1 above shall thereafter be maintained by the operator throughout the subsistence of the permit and the Operator shall produce evidence of such provision whenever required by the Environment Agency.
- 1.2.4 The operator shall ensure that the charges it makes for the disposal of waste in the landfill cover all of the following:
- (a) the costs of setting up and operating the landfill;
  - (b) the costs of the financial provision required by condition 1.3.1; and
  - (c) the estimated costs for the closure and aftercare of the landfill.

## 1.3 Energy efficiency

- 1.3.1 The operator shall:
- (a) take appropriate measures to ensure that energy is used efficiently in the activities;
  - (b) Review and record at least every four years whether there are suitable opportunities to improve the energy efficiency of the activities; and
  - (c) Implement any appropriate measures identified by a review.



## **1.4 Efficient use of raw materials**

1.4.1 The operator shall:

- (a) take appropriate measures to ensure that raw materials and water are used efficiently in the activities;
- (b) maintain records of raw materials and water used in the activities;
- (c) review and record at least every four years whether there are suitable alternative materials that could reduce environmental impact or opportunities to improve the efficiency of raw material and water use; and
- (d) take any further appropriate measures identified by a review.

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

1.5.1 The operator shall:

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

# **2 Operations**

## **2.1 Permitted activities**

2.1.1 The operator is only authorised to carry out the activities specified in schedule 1 table S1.1 (the "activities").

## **2.2 The site**

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

## **2.3 Operating techniques**

- 2.3.1
- (a) The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.
  - (b) If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan or other documentation ('plan') specified in schedule 1, table S1.2 or otherwise

required under this permit, which identifies and minimises the risks of pollution relevant to that plan and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.

## **2.4 Improvement programme**

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

## **2.5 Pre-operational conditions**

- 2.5.1 The activities shall not be brought into operation until [the measures specified in schedule 1 table S1.4 have been completed.

## **2.6 Landfill Engineering**

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

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

## 2.7 Waste acceptance

- 2.7.1 Wastes shall only be accepted for disposal if:
- (a) they are listed in schedule 2, table S2.1 and
  - (b) they are hazardous waste, or inert waste for cover (table S2.2) and
  - (c) they are not liquid waste (including waste waters but excluding sludge ), and
  - (d) they are not waste which in the conditions of landfill is explosive, corrosive, oxidising, highly flammable or flammable, and
  - (e) they are not hospital and other clinical infectious wastes from medical or veterinary establishments, and
  - (f) they are not chemical substances from research and development or teaching activities, for example laboratory residues, which are unidentified and/or which are new and whose effects on man and/or the environment are unknown, and
  - (g) all the relevant waste acceptance procedures have been completed, and
  - (h) they fulfil the relevant waste acceptance criteria, and
  - (i) they have not been diluted or mixed solely to meet the relevant waste acceptance criteria, and
  - (j) they are wastes which have been treated, except for where treatment would not reduce its quantity or the hazards which it poses to human health or the environment, and
  - (k) they fulfill the relevant waste acceptance criteria, except that the leaching limits set out in schedule 2, table S2.4 shall apply to the wastes listed in schedule 2, table S2.3.
- 2.7.2 Wastes shall only be accepted for restoration where:
- (a) they are listed in schedule 2, table S2.5 and

- (b) they are accepted in accordance with a restoration plan approved in writing by the Environment Agency.

2.7.3 The operator shall visually inspect:

- (a) waste at the point of dispatch

and shall satisfy itself that it conforms to the basic characterisation documentation submitted by the holder.

2.7.4 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.

2.7.5 The operator on accepting each delivery of waste shall provide a receipt to the person delivering it.

2.7.6 The total quantity of waste that shall be deposited in the landfill shall be limited by the pre-settlement levels shown on drawing ESID6A.

2.7.7 The quantity of waste that is deposited in the landfill in any year shall not exceed the limits in schedule 1 table S1.5.

2.7.8 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.

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

## **2.8 Leachate levels**

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

## **2.9 Closure and aftercare**

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

## **2.10 Landfill gas management**

2.10.1 The operator shall take appropriate measures, including, but not limited to, those specified in any approved landfill gas management plan, to:

- (a) collect landfill gas; and
- (b) control the migration of landfill gas.

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

2.10.3 The operator shall:

- (a) if notified by the Environment Agency, submit to the Environment Agency for approval within the period specified, a revised landfill gas management plan;
- (b) implement the revised landfill gas management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

## **3 Emissions and monitoring**

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

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

### **3.2 Emissions of substances not controlled by emission limits**

- 3.2.1 Emissions of substances not controlled by emission limits (excluding odour) shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved emissions management plan, have been taken to prevent or where that is not practicable, to minimise, those emissions.
- 3.2.2 The operator shall:
  - (a) if notified by the Environment Agency that the activities are giving rise to pollution, submit to the Environment Agency for approval within the period specified, an emissions management plan which identifies and minimises the risks of pollution from emissions of substances not controlled by emission limits;
  - (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

### **3.3 Odour**

- 3.3.1 Emissions from the activities shall be free from odour at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved odour management plan, to prevent or where that is not practicable to minimise the odour.

3.3.2 The operator shall:

- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to odour, submit to the Environment Agency for approval within the period specified, an odour management plan which identifies and minimises the risks of pollution from odour;
- (b) implement the approved odour management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

## 3.4 Noise and vibration

3.4.1 Emissions from the activities shall be free from noise and vibration at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved noise and vibration management plan to prevent or where that is not practicable to minimise the noise and vibration.

3.4.2 The operator shall:

- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to noise and vibration, submit to the Environment Agency for approval within the period specified, a noise and vibration management plan which identifies and minimises the risks of pollution from odour;
- (b) implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

## 3.5 Monitoring

3.5.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, undertake the monitoring and any other actions specified in the following tables in schedule 3 to this permit:

- (a) Leachate specified in tables S3.1 and S3.7;
- (b) Point source emissions specified in table S3.2;
- (c) Groundwater specified in tables S3.3 and S3.5;
- (d) Landfill gas specified in table S3.6;
- (e) Surface water specified in table 3.8;
- (f) Particulate matter specified in table S3.4;
- (g) Ground vibration specified in table S3.9;
- (h) Unsaturated zone specified in table S3.10; and
- (i) Waste moisture content in table S3.11.

3.5.2 The operator shall maintain records of all monitoring required by this permit including records of the taking and analysis of samples, instrument measurements (periodic and continual), calibrations, examinations, tests and surveys and any assessment or evaluation made on the basis of such data.

3.5.3 A topographical survey of the site referenced to ordnance datum shall be carried out:

- (a) annually, and

- (b) prior to the disposal of waste in any new cell or new development area of the landfill, and
- (c) following closure of the landfill or part of the landfill.

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

## 3.6 Pests

- 3.6.1 The activities shall not give rise to the presence of pests which are likely to cause pollution, hazard or annoyance outside the boundary of the site. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved pests management plan, have been taken to prevent or where that is not practicable, to minimise the presence of pests on the site.
- 3.6.2 The operator shall:
- (a) if notified by the Environment Agency, submit to the Environment Agency for approval within the period specified, a pests management plan which identifies and minimises risks of pollution hazard or annoyance from pests;
  - (b) implement the pests management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

# 4 Information

## 4.1 Records

- 4.1.1 All records required to be made by this permit shall:
- (a) be legible;
  - (b) be made as soon as reasonably practicable;
  - (c) if amended, be amended in such a way that the original and any subsequent amendments remain legible, or are capable of retrieval; and
  - (d) be retained, unless otherwise agreed in writing by the Environment Agency, for at least 6 years from the date when the records were made, or in the case of the following records until permit surrender:
    - i. the results of groundwater monitoring;
    - ii. sub-surface landfill gas monitoring;
    - iii. leachate levels, quality and quantities;
    - iv. landfill gas generation and collection;
    - v. waste types and quantities;
    - vi. the location of hazardous waste deposits; and
    - vii. the specification and as built drawings of the basal, sidewall and capping engineering systems.
- 4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by the Environment Agency.

## 4.2 Reporting

- 4.2.1 The operator shall send reports and notifications required by the permit to the Environment Agency using the contact details supplied in writing by the Environment Agency.
- 4.2.2 A report or reports on the performance of the activities over the previous year ('the annual report') shall be submitted to the Environment Agency by 31<sup>st</sup> January each year or such other date as may be agreed in writing by the Agency, with the exception of 4.2.2(c) that must be provided by the end of February each year. The report(s) shall include as a minimum:
- (a) a review of the results of the monitoring and assessment carried out in accordance with this permit against the relevant assumptions, parameters and results in the risk assessments submitted in relation to this installation and any agreed amendments thereto. The review will include written descriptions of the improvements made to operational performance during the year, action plans developed and planned improvements for the coming year;
  - (b) the energy consumed at the site, reported in the format set out in schedule 4 table S4.3
  - (c) the annual production/ treatment set out in schedule 4, table S4.2;
  - (d) the topographical surveys required by condition 3.5.3 other than those submitted as part of a CQA validation report;
  - (e) the volumetric difference (reported in cubic metres) between the most recent topographical survey and the previous annual topographical survey i.e. the additional volume of the landfill void that is occupied by waste;
  - (f) an assessment of the settlement behaviour of the landfill body based on the difference between the most recent topographical survey and previous annual topographical survey for the areas of the landfill which did not receive waste between the surveys;
  - (g) a calculation of the remaining capacity (reported in cubic metres) derived from the pre-settlement contours and the most recent topographical survey;
  - (h) a plan(s) ('the monitoring and extraction point plan - MEPP') showing the locations of leachate and landfill gas extraction and all monitoring points.
  - (i) a review detailing any alternative disposal or treatment options considered for the waste streams specified in schedule 2, table S2.3.
- 4.2.3 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by the Environment Agency, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:
- (a) in respect of the parameters and emission points specified in schedule 4, table S4.1;
  - (b) using the forms specified in schedule 4, table S4.4 or other reporting format as agreed in writing with the Environment Agency; and
  - (c) giving the information from such results and assessments as may be required by the forms specified in those tables.



- 4.2.4 Within one month of the end of each quarter, the operator shall submit to the Environment Agency using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.
- 4.2.5 The operator shall, unless notice under this condition has been served within the preceding four years, submit to the Environment Agency, within six months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.

## 4.3 Notifications

- 4.3.1 (a) In the event that the operation of the activities gives rise to an incident or accident which significantly affects or may significantly affect the environment, the operator must immediately;
- (i) inform the Environment Agency,
  - (ii) take the measures necessary to limit the environmental consequences of such an incident or accident, and
  - (iii) take the measures necessary to prevent further possible incidents or accidents;
- (b) in the event of a breach of any permit condition the operator must immediately—
- (i) inform the Environment Agency, and
  - (ii) take the measures necessary to ensure that compliance is restored within the shortest possible time;
- (c) in the event of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the operator must immediately suspend the operation of the activities or the relevant part of it until compliance with the permit conditions has been restored.
- 4.3.2 Any information provided under condition 4.3.1 (a)(i), or 4.3.1 (b)(i) where the information relates to the breach of a limit specified in the permit, shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.
- 4.3.3 The Environment Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:
- Where the operator is a registered company:
- (a) any change in the operator's trading name, registered name or registered office address; and
  - (b) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.
- Where the operator is a corporate body other than a registered company:
- (a) any change in the operator's name or address; and
  - (b) any steps taken with a view to the dissolution of the operator.
- 4.3.4 In any other case:
- (a) the death of any of the named operators (where the operator consists of more than one named individual);

- (b) any change in the operator's name(s) or address(es); and
- (c) any steps taken with a view to the operator, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership.

4.3.5 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:

- (a) the Environment Agency shall be notified at least 14 days before making the change; and
- (b) the notification shall contain a description of the proposed change in operation.

## **4.4 Interpretation**

4.4.1 In this permit the expressions listed in schedule 6 shall have the meaning given in that schedule.

4.4.2 In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made "without delay", in which case it may be provided by telephone.

# Schedule 1 - Operations

**Table S1.1 activities**

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

**Directly Associated Activities**

None

**Table S1.2 Operating techniques**

Description	Parts	Date Received
Application	The response to questions 2.1, 2.2, 2.3, 2.4, 2.5, 2.7, 2.8, 2.9 and 2.11 in Part B of the application excluding responses to the following sections of Part B: 2.2.15, 2.2.18, 2.2.19, 2.2.20, 2.2.21, 2.2.23, 2.2.34, 2.2.36, 2.2.37, 2.2.38, 2.2.59, 2.2.60.	22 October 2004
Letter from Golders 03523370.100 dated 11/03/05 including Report No. 03523370.515 V A.0 and Drawing ESID 7A (file Ref 5221614r2) re HRA and SRA dated 11/03/05	All parts – which included superseded drawing ESID 7A submitted with the application dated 22 October 2004	16 March 2005

**Table S1.2 Operating techniques**

<b>Description</b>	<b>Parts</b>	<b>Date Received</b>
Letter from Golders Re: Blasting Ref: 03523370.100 dated 05/04/05	All parts	06 April 2005
Letter from Golders 03523370.100 dated 03/05/05 including Report No. 03523370.516 V A.0 and drawing HRA 3 (file ref 5221920r1) re: HRA, SRA and Blasting dated 03/06/05	All parts – which included superseded drawing ESID 7A submitted with the application dated 22 October 2004	06 June 2005
Letter from Golders including Report No. 03523370.517 V A.0 Dated 08/08/05 Re: Leachate, Dust, Gas Monitoring. Drawings ESID 7D and ESID 8 (file ref 5221625r3) and revised Tables NHRA1 and 3 (03523370.250)	All parts – which included superseded drawing ESID 8, Tables NHRA1 and NHRA3 submitted with the application dated 22 October 2004	10 August 2005
Blasting Assessment support of application 03523370.100 dated 18/11/05	All parts	21 November 2005

**Table S1.2 Operating techniques**

Description	Parts	Date Received
Dust Risk Assessment and management Golder Associates 03523370.100 dated 23/03/06	All parts	23 March 2006
Response to Improvement Condition 1	All parts relating to a compliance sampling analysis programme	11 July 2011

**Table S1.3 Improvement programme requirements**

Reference	Requirement	Date
1	The operator shall submit to the Environment Agency for approval details of the quantities wastes that are and will be accepted on site for the purpose of landfill restoration.	13/05/2015

**Table S1.4 Pre-operational measures**

Reference	Pre-operational Measures
1	The operator shall submit to the Environment Agency for approval revised trigger and control levels for gas monitoring points outside of the waste at least in accordance with report number 03523370.517. Methods used by the operator shall be in accordance with Environment Agency 'Guidance on the Management of Landfill Gas' (LFTGN03).
2	The operator shall submit to the Environment Agency for approval details of the surface water management scheme at the site specifies as a minimum: <ul style="list-style-type: none"> <li>• How surface water run-off from undeveloped areas, restored cells or empty cells is to be excluded from physical contact with Hazardous Wastes;</li> <li>• The discharge location into the Lanehead Quarry soak-away to be labelled SW1;</li> <li>• Provision of a safe and accessible sampling point at SW1;</li> <li>• Control and trigger levels for SW1;</li> <li>• Data management and reporting for the monitoring of surface water.</li> </ul> The surface water management scheme shall be implemented by the Operator from the date of approval in writing by the Environment Agency.

**Table S1.4 Pre-operational measures**

Reference	Pre-operational Measures
3	<p>The operator shall submit to the Environment Agency for approval a Blast Monitoring Assessment and Action Plan at the site that specifies as a minimum:</p> <ul style="list-style-type: none"><li>• Personnel and equipment;</li><li>• Monitoring methods and frequencies;</li><li>• Monitoring locations;</li><li>• Establishment of blast monitoring control and trigger levels;</li><li>• Action to be taken to ensure the integrity of the lining system is not compromised following exceedence of an established site specific trigger level;</li><li>• Data management and reporting for the monitoring of blasts.</li></ul> <p>The 'Blast Monitoring Assessment and Action Plan' shall be implemented by the Operator from the date of approval in writing by the Environment Agency.</p>
4	<p>The operator shall submit to the Environment Agency for approval a revised dust monitoring and action plan having regard to the Environment Agency's 'Monitoring of Particulate Matter in Ambient Air around Waste Facilities' (Technical Guidance Document M17), that specifies as a minimum:</p> <ul style="list-style-type: none"><li>• The number and location of monitoring points;</li><li>• Monitoring method/techniques to be used;</li><li>• Frequency and duration of dust monitoring;</li><li>• Control and trigger levels for deposited dust;</li><li>• Control and trigger levels for suspended general particulate matter;</li><li>• Control and trigger levels for hazardous species e.g. Lead, Cadmium and Silica (crystalline);</li><li>• Actions to be taken by the operator if the control and trigger levels are breached;</li><li>• Data management and reporting for the monitoring of particulate matter;</li><li>• When a review of the dust risk assessment with actual monitoring data will take place.</li></ul> <p>The 'Dust Monitoring and Action Plan' shall be implemented by the Operator from the date of approval in writing by the Environment Agency.</p>

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

<b>Category</b>	<b>Limit Tonnes/ Year</b>
Hazardous waste	10,000
Inert Waste for cover	10,000
Waste for restoration	As agreed in accordance with Improvement condition 1, Table S1.3
<b>Total</b>	<b>20.000</b>

## Schedule 2 - List of permitted wastes

**Table S2.1 Permitted waste types for disposal at a landfill for hazardous waste**

Waste code	Description
<b>10</b>	<b>WASTES FROM THERMAL PROCESSES</b>
<b>10 13</b>	<b>wastes from the manufacture of cement, lime and plaster and articles and products made from them</b>
10 13 12*	solid wastes from gas treatment containing dangerous substances

**Table S2.2 Permitted waste types - inert waste for cover for hazardous waste landfills**

Waste code	Description
<b>10</b>	<b>WASTES FROM THERMAL PROCESSES</b>
<b>10 11</b>	<b>Wastes from manufacture of glass and glass products</b>
10 11 03	Waste glass-based fibrous materials
<b>15</b>	<b>WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED</b>
<b>15 01</b>	<b>Packaging (including separately collected municipal packaging waste)</b>
15 01 07	Glass packaging
<b>17</b>	<b>CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)</b>
<b>17 01</b>	<b>Concrete, bricks, tiles and ceramics</b>
17 01 01	Concrete
17 01 02	Bricks
17 01 03	Tiles and ceramics
17 01 07	Mixtures of concrete, bricks, tiles and ceramics
<b>17 02</b>	<b>Wood, glass and plastic</b>
17 02 02	Glass
<b>17 05</b>	<b>Soil (including excavated soil from contaminated sites), stones and dredging spoil</b>
17 05 04	Soil and stones
<b>19</b>	<b>WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE</b>
<b>19 12</b>	<b>Wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified.</b>
19 12 05	Glass
<b>20</b>	<b>MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMERCIAL, INDUSTRIAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS</b>
<b>20 01</b>	<b>Separately collected fractions (except 15 01)</b>
20 01 02	Glass
20 02 02	Soil and stones



**Table S2.3 Specified Granular Wastes with elevated WAC limits**

List of Waste classification	Description	Component
10 13 12*	Solid wastes from gas treatment containing dangerous substances	Chloride, Lead, TDS

**Table S2.4 WAC Limits for Specified Granular Wastes**

Component	L/S = 10 l/kg Leaching limit (mg/kg dry substance)
Chloride	<75,000
Lead	<150
Total Dissolved Solids(TDS) <sup>1</sup>	<300,000

<sup>1</sup> The value for TDS can be used alternatively to values for Chloride.

**Table S2.5 Permitted waste types accepted for restoration**

Waste code	Description
<b>01</b>	<b>WASTES RESULTING FROM EXPLORATION, MINING, QUARRYING, AND PHYSICAL AND CHEMICAL TREATMENT OF MINERALS</b>
<b>01 04</b>	<b>wastes from physical and chemical processing of non-metalliferous minerals</b>
01 04 08	waste gravel and crushed rocks other than those mentioned in 01 04 07
01 04 09	waste sand and clays
<b>17</b>	<b>CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)</b>
<b>17 05</b>	<b>soil (including excavated soil from contaminated sites), stones and dredging spoil</b>
17 05 04	soil and stones other than those mentioned in 17 05 03
<b>20</b>	<b>MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS</b>
<b>20 02</b>	<b>garden and park wastes (including cemetery waste)</b>
20 02 02	soil and stones

## Schedule 3 – Emissions and monitoring

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

Monitoring point reference/ Description	Limit	Monitoring frequency	Monitoring standard and method
<b>Operational Cells or Phases</b> (Any cells or phases that do not have a final engineered cap agreed in accordance with the existing 'landfill engineering' condition)			
Leachate compliance points  LM1, LM2, LM3, LM4, LM5, LM6, LM7, LM8, LM9, LM10 & LM11	0.5m above cell base	Monthly	As specified in Environment Agency Guidance TGN02 (February 2003) or such other subsequent guidance as may be agreed in writing with the Environment Agency. Or as otherwise agreed with the Agency as part of a leachate monitoring plan.
<b>Non Operational Cells or Phases</b> (Any cells or phases that have a final engineered cap agreed in accordance with the existing 'landfill engineering' condition)			
Leachate compliance points  No non-operational cells	None	None	As specified in Environment Agency Guidance TGN02 (February 2003) or such other subsequent guidance as may be agreed in writing with the Environment Agency. Or as otherwise agreed with the Agency as part of a leachate monitoring plan.

**Table S3.2 Point source emissions to water (other than sewer) – emission limits and monitoring requirements**

<b>Emission point Ref. &amp; Location</b>	<b>Parameter</b>	<b>Source</b>	<b>Limit (incl unit)</b>	<b>Reference Period</b>	<b>Monitoring Frequency</b>	<b>Monitoring Standard or Method</b>
SW1 agreed in accordance with Table S1.4, Reference 2	pH Electrical Conductivity (EC), Ammoniacal Nitrogen (NH4-N), Total Oxidised Nitrogen (TON), Biochemical Oxygen Demand (BOD), Chemical Oxygen Demand (COD), Alkalinity (CaCO <sub>3</sub> , HCO <sub>3</sub> <sup>-</sup> , OH <sup>-</sup> ), Calcium (Ca), Chlorides (Cl), Flouride (F), Magnesium (Mg), Arsenic (As), Manganese (Mn), Potassium (K), Sodium (Na), Sulphate (SO <sub>4</sub> ), Cadmium (Cd), Mercury (Hg), Antimony (Sb), Chromium (Cr), Copper (Cu), Lead (Pb), Nickel (Ni), Selenium (Se), Silver (Ag), Tin (Sn).	Surface water	To be agreed in accordance with Table S1.4, Reference 2	Spot Sample	To be agreed in accordance with Table S1.4, Reference 2	In accordance with Environment Agency 'Guidance on Monitoring of Landfill Leachate, Groundwater and Surface Water' (LFTGN02)

**Table S3.3 Groundwater – emission limits and monitoring requirements**

Monitoring point reference	Parameter	Limit (including unit)	Reference Period	Monitoring frequency	Monitoring standard or method
Down gradient boreholes: GW2 Borehole Pair (known as GA01/04 & GW06), GW3 Borehole Pair (known as GA02/04 and GW05), GW4 Borehole Pair (Known as GW03 & GW04) as shown on drawing No. HRA3, File No. 5221920r1.	Mercury	0.01 µg/l	Spot Sample	Quarterly	As specified in Environment Agency Guidance TGN02 'Monitoring of Landfill Leachate, Groundwater and Surface Water' (February 2003), Horizontal Guidance Note H1 – Environmental Risk Assessment for permits, Annex J, version 2, April 2010) or such other subsequent guidance as may be agreed in writing with the Environment Agency.
	Cadmium	0.1 µg/l			
	Lead	0.01 mg/l			
	Silver	0.01 mg/l			
	Potassium	100 mg/l			
	Chloride	250 mg/l			

**Table S3.4 Particulate matter in ambient air - monitoring requirements**

Monitoring Point Ref. /Description	Parameter	Limit	Reference Period	Monitoring Frequency	Monitoring Standard or Method
The dust monitoring points in accordance with Table S1.4, Reference 4.	Parameter agreed in accordance with Table S1.4, Reference 4	Limit agreed in accordance with Table S1.4, Reference 4	Agreed in accordance with Table S1.4, Reference 4	Frequency agreed in accordance with Table S1.4, Reference 4	In accordance with the Environment Agency guidance 'Monitoring of particulate matter in ambient air around waste facilities' (Technical Guidance Document M17).

<b>Table S3.5 Groundwater – other monitoring requirements</b>			
<b>Monitoring Point Ref. /Description</b>	<b>Parameter</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>
<b>Up gradient</b> MEPP	Water level, electrical conductivity, chloride, ammoniacal nitrogen, pH,	Quarterly	As specified in Environment Agency Guidance TGN02 'Monitoring of Landfill Leachate, Groundwater and Surface Water' (February 2003), Horizontal Guidance Note H1 – Environmental Risk Assessment for permits, Annex J, version 2, April 2010), or such other subsequent guidance as may be agreed in writing with the Environment Agency.
	total alkalinity, magnesium, potassium, total sulphates, calcium, sodium, chromium, copper, iron, lead, nickel, zinc, manganese	Annually	
	Hazardous substances plus barium, molybdenum, antimony, selenium, fluoride, DOC	Annually for first six years of operation	
<b>Down or cross gradient</b> MEPP	Water level, electrical conductivity, chloride, ammoniacal nitrogen, pH,	Quarterly	As specified in Environment Agency Guidance TGN02 'Monitoring of Landfill Leachate, Groundwater and Surface Water' (February 2003), Horizontal Guidance Note H1 – Environmental Risk Assessment for permits, Annex J, version 2, April 2010), or such other subsequent guidance as may be agreed in writing with the Environment Agency.
	total alkalinity, magnesium, potassium, total sulphates, calcium, sodium, chromium, copper, iron, lead, nickel, zinc, manganese	Annually	
	Hazardous substances detected in leachate plus barium, molybdenum, antimony, selenium, fluoride, DOC	Annually for first six years of operation then every two years	After the initial 6 year monitoring period for hazardous substances, if the results of quarterly or annual monitoring suggest an increase in contamination, the operator shall also undertake a full leachate hazardous substances screen.
MEPP	Base of monitoring point (mAoD)	Annually	

**Table S3.6 Landfill gas – other monitoring requirements**

<b>Monitoring Point Ref. /Description</b>	<b>Parameter</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>	<b>Other specifications</b>
One in waste borehole per cell and leachate wells	Methane Carbon Dioxide Oxygen Carbon Monoxide Differential pressure Atmospheric pressure	Monthly	As per LFTGN03 (September 2004) or such other subsequent guidance as may be agreed in writing with the Environment Agency.	
One in waste borehole per cell	Hydrogen sulphide Hydrogen	Quarterly	Calibrated handheld monitoring instrument or Tedlar Bag sample in accordance with LFTGN04 or such other subsequent guidance as may be agreed in writing with the Environment Agency or a method agreed with the Environment Agency.	Concentrations of hydrogen sulphide shall be assessed in accordance with the gas and odour management plans.
One in waste borehole per cell	Trace gas	Annually	Trace gas analysis in accordance with LFTGN04 or such other subsequent guidance as may be agreed in writing with the Environment Agency or a trace gas characterisation method agreed with the Environment Agency	The concentration of trace gas components shall be assessed against the assumptions made in the Landfill gas risk assessment and dispersion modelling.

**Table S3.7 Leachate – other monitoring requirements**

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

**Table S3.8 Surface water – other monitoring requirements**

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

**Table S3.9 Ground Vibration – limits and monitoring requirements**

Monitoring Point Ref. /Description	Parameter	Limit	Monitoring Frequency	Monitoring Standard or Method
To be agreed in accordance with Table S1.4, ref 3.	Ground vibration	Limit to be agreed in accordance with Table S1.4, ref 3 as PPV (mm/s)	Frequency to be agreed in accordance with Table S1.4, ref 3.	To be agreed in accordance with Table S1.4 ref 3.



**Table S3.10 Unsaturated zone level limits and monitoring requirements**

<b>Monitoring Point Ref. /Description</b>	<b>Parameter</b>	<b>Limit</b>	<b>Monitoring Frequency</b>	<b>Monitoring Standard or Method</b>
Below the base of the landfill as measured in GW1 Borehole Pair (known as GW01 & GW02), GW2 Borehole Pair (known as GA01/04 & GW06), GW3 Borehole Pair (known as GA02/04 and GW05), GW4 Borehole Pair (known as GW03 & GW04) as shown on drawing No.HRA3, File No. 5221920r1	The saturated zone	6.5m below the base of the landfill unless otherwise agreed in writing by the Environment Agency	Quarterly	As specified in Environment Agency Guidance TGN02 'Monitoring of Landfill Leachate, Groundwater and Surface Water' (February 2003) and Horizontal Guidance Note H1 – Environmental Risk Assessment for permits, Annex J, version 2, April 2010) or such other subsequent guidance as may be agreed in writing with the Environment Agency.

**Table S3.11 Waste Moisture Level Limits and monitoring requirements**

<b>Monitoring Point Ref. /Description</b>	<b>Parameter</b>	<b>Moisture Limit</b>	<b>Monitoring Frequency</b>	<b>Monitoring Standard or Method</b>
EWC 10 13 12* Cement Kiln Dust after nodulisation	Water content as a percentage of total weight	Water content must be greater than or equal to 10% (w/w) unless otherwise agreed in writing by the Environment Agency	In accordance with the compliance sampling analysis programme	In accordance with the compliance sampling analysis programme

## Schedule 4 - Reporting

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

**Table S4.1 Reporting requirements**

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

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

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

Leachate:	Cubic metres/year
Disposed of off site;	
Disposed of to any onsite effluent treatment plant;	
Recirculated into the waste mass.	
Accepted from offsite for treatment at any onsite effluent treatment plant.	

**Table S4.3 Performance Parameters**

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

**Table S4.4 Reporting Forms**

<b>Media/parameter</b>	<b>Reporting Format</b>	<b>Date of Form</b>
Controlled/Surface water	Form Water 1 or other reporting format to be agreed in writing with the Environment Agency	13/10/2014
Groundwater	Form Groundwater 1 or other reporting format to be agreed in writing with the Environment Agency	13/10/2014
Landfill gas	Form LFG 1 or other reporting format to be agreed in writing with the Environment Agency	13/10/2014
Particulate matter	Form Particulate 1 or other reporting format to be agreed in writing with the Environment Agency	13/10/2014
Ground Vibration	Reporting format to be agreed in writing with the Agency	13/10/2014
Waste Return	Waste Return Form RATS2E	13/10/2014
Landfill topographical surveys and interpretation	Reporting format to be agreed in writing with the Environment Agency	13/10/2014

## Schedule 5 - Notification

This page outlines the information that the operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

If any information is considered commercially confidential, it should be separated from non-confidential information, supplied on a separate sheet and accompanied by an application for commercial confidentiality under the provisions of the EP Regulations.

### Part A

Permit Number	
Name of operator	
Location of Facility	
Time and date of the detection	

<b>(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution</b>	
<b>To be notified within 24 hours of detection</b>	
Date and Time of the event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances(s) potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	

<b>(b) Notification requirements for the breach of a limit</b>	
<b>To be notified within 24 hours of detection unless otherwise specified below</b>	
Emission point reference/ source	
Parameter(s)	
Limit	
Measured value and uncertainty	
Date and time of monitoring	
Measures taken, or intended to be taken, to stop the emission	

<b>Time periods for notification following detection of a breach of a limit</b>	
<b>Parameter</b>	<b>Notification period</b>

<b>(c) Notification requirements for the detection of any significant adverse environmental effect</b>	
<b>To be notified within 24 hours of detection</b>	
Description of where the effect on the environment was detected	
Substances(s) detected	
Concentrations of substances detected	
Date of monitoring/sampling	

### Part B to be supplied as soon as practicable

Any more accurate information on the matters for notification under Part A.	
Measures taken, or intended to be taken, to prevent a recurrence of the incident	
Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission	
The dates of any unauthorised emissions from the facility in the preceding 24 months.	

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

\* authorised to sign on behalf of the operator

## Schedule 6 - Interpretation

“*accident*” means an accident that may result in pollution.

“*annually*” means once every year.

“*application*” means the application for this permit, together with any additional information supplied by the operator as part of the application and any response to a notice served under Schedule 5 to the EP Regulations.

“*authorised officer*” means any person authorised by the Environment Agency under section 108(1) of The Environment Act 1995 to exercise, in accordance with the terms of any such authorisation, any power specified in section 108(4) of that Act.

“*Background concentration*” means such concentration of that substance as is present in:

- For emissions to surface water, the surface water quality up-gradient of the site; or
- For emissions to sewer, the surface water quality up-gradient of the sewage treatment works discharge; or
- For emissions of landfill gas, the ground or air outside the site and not attributable to the site.

“*Cell layout drawing*” means:

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

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

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

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

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

“*emissions to land*” includes emissions to groundwater.

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

“*emissions of substances not controlled by emission limits*” means emissions of substances to air, water or land from the activities, either from the emission points specified in schedule 3 or from other localised or diffuse sources, which are not controlled by an emission or background concentration limit.

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

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

“*Landfill Infrastructure*” means any specified element of the:

- permanent capping;
- temporary capping (i.e. engineered temporary caps not cover materials);
- leachate abstraction systems;
- leachate transfer, treatment and storage systems;
- surface water drainage systems;
- leachate monitoring wells;
- groundwater monitoring boreholes;
- landfill gas monitoring boreholes;
- landfill gas management systems;
- lining within the installation.

within the site.

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

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

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

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

“*groundwater*” means all water, which is below the surface of the ground in the saturation zone and in direct contact with the ground or subsoil.

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

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

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

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

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

for the New Cell.

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

“*MCERTS*” means the Environment Agency’s Monitoring Certification Scheme.

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

“*Pests*” means Birds, Vermin and Insects.

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

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



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

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

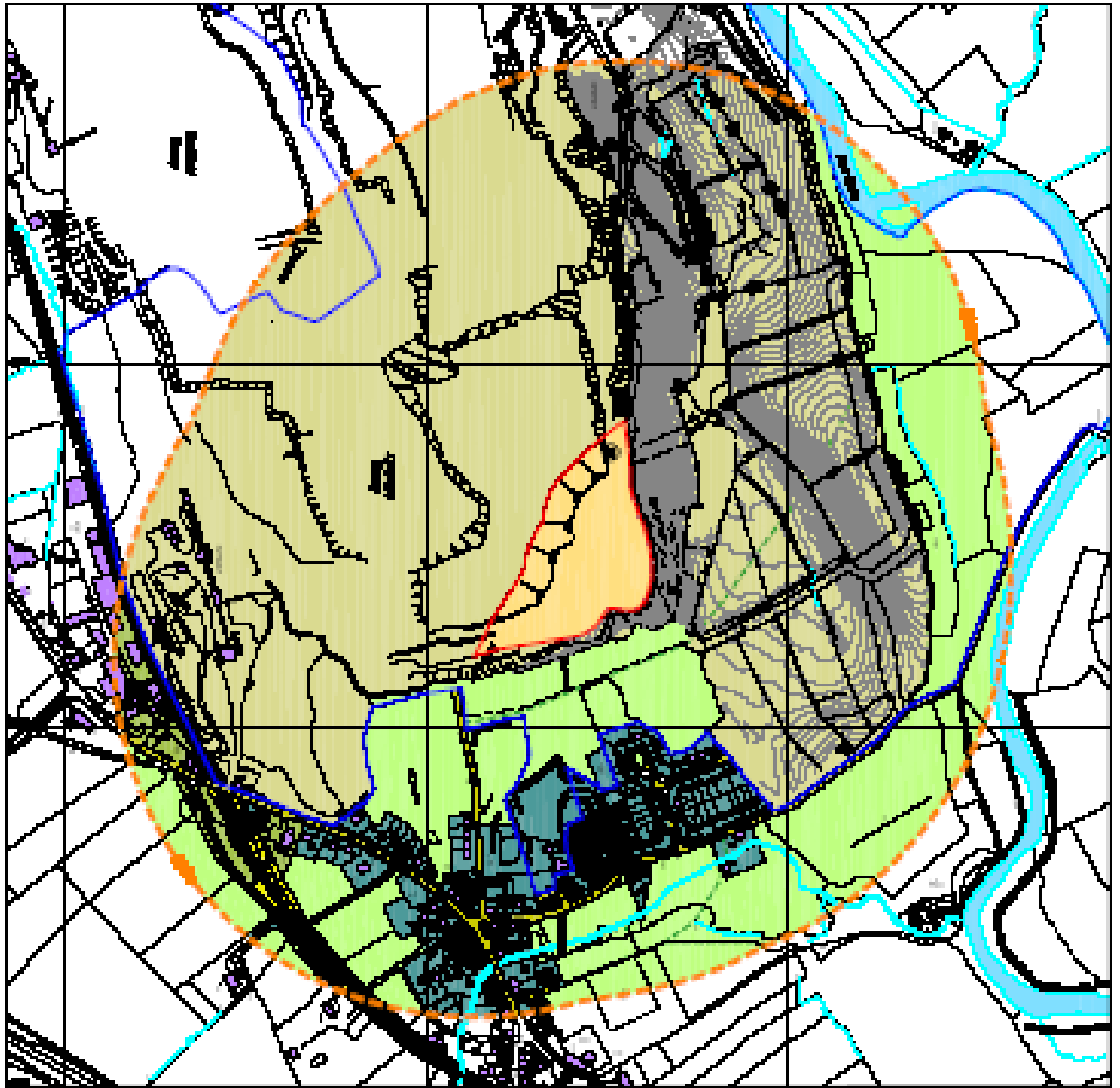
*“Review of the Hydrogeological Risk Assessment”* means a written review of the hydrogeological risk assessment included in the Application, together with any other parts of the Application that addressed the requirements of the EP Regulations. The review shall assess whether the activities of disposal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

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

Where a minimum limit is set for any emission parameter, for example pH, reference to exceeding the limit shall mean that the parameter shall not be less than that limit.

Unless otherwise stated, any references in this permit to concentrations of substances in emissions into air means the standards included in Environment Agency Guidance for Monitoring Enclosed Landfill Gas Flares LFTGN 05 or Guidance for Monitoring Landfill Gas Engine Emissions LFTGN 08.

## Schedule 7 – Site Plan



END OF PERMIT.