



Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Walleys Quarry Ltd

Walleys Quarry Landfill
Cemetery Road
Silverdale
Newcastle under Lyme
Staffordshire
ST5 6SH

Variation application number

EPR/DP3734DC/V003

Permit number

EPR/DP3734DC

Walleys Quarry Landfill

Permit number EPR/DP3734DC

Introductory note

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

Under the Environmental Permitting (England & Wales) Regulations 2016 (schedule 5, part 1, paragraph 19) a variation may comprise a consolidated permit reflecting the variations and a notice specifying the variations included in that consolidated permit.

Schedule 1 of the notice specifies the conditions that have been varied and schedule 2 comprises a consolidated permit which reflects the variations being made. Only the variations specified in schedule 1 are subject to a right of appeal.

This variation allows changes to the perimeter gas monitoring limits in line with the Industry Code of Practice (ICoP) on perimeter soil gas and use of geosynthetic capping system at Walleys Quarry Landfill.

The schedules specify the changes made to the permit.

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 received EPR/BR9677IT	07/05/2002	EPR Reference EPR/BR9677IT/A001.
Additional information received	31/10/2002	Response to Schedule 4 notice dated 31/07/02.
	22/12/2003	Response to Schedule 4 notice dated 28/10/03.
	29/09/2004	Response to Schedule 4 notice dated 05/08/04.
Lafarge Aggregates Limited inform the Environment Agency of a registered office change	06/01/2004	
Permit determined EPR/BR9677IT	09/06/2005	EPR Reference EPR/BR9677IT.
Agency led variation (Billing Ref: AP3534LZ)	Initiated by the Agency April 2006	EPR Reference EPR/BR9677IT/V002.
Application for variation (Billing Ref: ZP3134LX)	13/04/2006	EPR Reference EPR/BR9677IT/V003 Application withdrawn. Environment Agency initiated application already in progress, incorporating requests made in this application.
Change of registered address	02/01/2007	
Variation determined	31/01/2007	
Application for variation EPR/BR9677IT/V004	Duly made 05/05/2011	Application to include additional gas engine and increase leachate levels.
Variation determined EPR/BR9677IT	04/11/2011	Varied permit issued.
Application for variation EPR/BR9677IT/V005	Duly made 10/09/2013	To change company registered office address.

Status log of the permit		
Description	Date	Comments
Variation determined EPR/BR9677IT	18/11/2013	Varied permit issued to Lafarge Aggregates Limited.
Agency lead variation determined EPR/BR9677IT/V006	10/01/2014	Agency variation to implement the changes introduced by IED.
Application for variation EPR/BR9677IT/V007	Duly made 28/01/2014	Variation application for leachate treatment plant. Additional gas engine and revision of groundwater trigger levels.
Additional information received	09/05/2014	Details of leachate treatment plant biofilter.
Additional information received	19/05/2014	Confirmation of stack height of 3 rd engine and construction quality assurance proposal.
Draft variation and consolidation EPR/BR9677IT/V007 made available for consultation.	04/06/2014	
Variation determined	15/07/2014	Variation and consolidated permit issued.
Environment Agency Landfill Sector Review. Permit reviewed Variation determined EPR/BR9677IT/V008 (Billing Ref: YP3833AX)	28/05/2015	Varied and consolidated permit issued in modern condition format.
Application for variation EPR/BR9677IT/V009	Duly made 01/09/2015	Variation application for the acceptance of leachate from other non-hazardous waste landfill sites and change in Operator name.
Variation determined (Billing Ref: GP3939RR)	11/11/2015	Varied and consolidated permit issued.
Application for variation EPR/BR9677IT/V010	Duly made 18/07/2016	Application for review of the Financial Provision.
Variation determined EPR/BR9677IT (Billing Ref: HP3934DD)	27/10/2016	Varied permit issued.
Application EPR/DP3734DC/T001 (full transfer of permit EPR/BR9677IT)	Duly made 20/10/2016	Application to transfer the permit in full to Red Industries RM Ltd.
Transfer determined EPR/DP3734DC	03/11/2016	Full transfer of permit complete.
Application EPR/DP3734DC/V002 (variation and consolidation)	Duly made 25/03/2019	Application to vary and consolidate permit. Increase in annual tonnage.
Variation determined EPR/DP3734DC	30/10/2020	Varied permit issued to Red Industries RM Ltd.
Application EPR/DP3734DC/V003 (variation and consolidation)	Duly Made 29/10/2020	Application to vary the permit to increase leachate level limits, and increase and remove perimeter gas compliance limits, and allow use of geosynthetic capping system.

Status log of the permit		
Description	Date	Comments
Amendment to the application	15/01/2021	Addition of a 4 th gas engine and suspension of monitoring requirements within leachate chambers in Cell 1 to the application.
Additional information received	13/04/2021	Submission of further information in relation to Hydrogeological Risk Assessment (HRA), leachate management plan, Stability Risk Assessment (SRA), perimeter gas monitoring, gas engine and noise risk assessment.
Notified of change of company name	27/04/2021	Company name changed to Walleys Quarry Ltd.
Variation issued EPR/DP3734DC/V004	14/05/2021	Varied permit issued to Walleys Quarry Ltd. EPR/DP3734DC/V004 issued before EPR/DP3734DC/V003 because EPR/DP3734DC/V003 was in determination at the time.
Additional information received	06/05/2021	Submission of Q1 Monitoring Report, Ref.5883, dated 28 April 2021, with associated data.
Additional information received	26/05/2021	Submission of updated Noise Assessment, R21.11050/2/AP, dated 18 May 2021 and associated data files.
Additional information received	03/06/2021	Submission of Stability Risk Assessment Report for Geosynthetic Capping, Interface Testing Results Addendum, May 2021.
Additional information received	23/06/2021	Submission of groundwater analysis results
Additional information received	02/07/2021	Submission of further information in relation to question 13b of the Schedule 5 Notice, updated Stability Risk Assessment for Geosynthetic Capping, Rev 3, April 2021, updated Stability Risk Assessment Report for Geosynthetic Capping, Interface Testing Results Addendum, Rev 1, May 2021 and Groundwater Drainage Plan 1038.C4.06 dated 18/02/2010. Submission of responses to questions 1, 2 and 3 of email of 09/06/2021 in relation to methane and carbon dioxide limits.
Amendment to the application	17/08/2021	Removal of the following aspects of the application: Increase of permitted leachate levels to 14m above cell base; Addition of a 4th gas engine; and Suspension of monitoring requirements for LS01 and LS02 in Cell 1.
Additional information received	19/11/2021	Submission of updated Landfill Gas Management Plan Doc. Ref EEL.7745.R03.002 V A dated 18/11/2021.
Additional information received	07/12/2021	Submission of updated Landfill Gas Management Plan Doc. Ref EEL.7745.R03.002 V A dated 18/11/2021, Rev2.
Additional information received	24/01/2022	Submission of updated Landfill Gas Management Plan: Walleys Quarry Landfill, Landfill Gas Management Plan, V6, dated 21/01/2022.

Status log of the permit		
Description	Date	Comments
Variation determined EPR/DP3734DC/V003 (Billing ref. PP3103LE)	22/04/2022	Varied permit issued.

End of introductory note

Notice of variation and consolidation

The Environmental Permitting (England and Wales) Regulations 2016

The Environment Agency in exercise of its powers under regulation 20 of the Environmental Permitting (England and Wales) Regulations 2016 varies

Permit number

EPR/DP3734DC

Issued to

Walleys Quarry Ltd (“the operator”)

whose registered office is

**Borough House
Berkeley Court
Borough Road
Newcastle under Lyme
ST5 1TT**

company registration number 09910638

to operate a regulated facility at

**Walleys Quarry Landfill
Cemetery Road
Silverdale
Newcastle under Lyme
Staffordshire
ST5 6SH**

to the extent set out in the schedules.

The notice shall take effect from 22/04/2022.

Name	Date
Principal Permitting Team Leader	22/04/2022

Authorised on behalf of the Environment Agency

Schedule 1

The following conditions were varied as a result of the application made by the operator:

Table S1.2 as referenced in conditions 2.4.1 and 2.4.2 is amended to include the new operating techniques.

Table S3.5 as referenced in condition 3.5.1 is amended to include the revised emission limits.

Schedule 2 – consolidated permit

Consolidated permit issued as a separate document.

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

EPR/DP3734DC

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/DP3734DC/V003 authorising,

Walleys Quarry Ltd (“the operator”),

whose registered office is

**Borough House
Berkeley Court
Borough Road
Newcastle under Lyme
ST5 1TT**

company registration number 09910638

to operate an installation at

**Walleys Quarry Landfill
Cemetery Road
Silverdale
Newcastle under Lyme
Staffordshire
ST5 6SH**

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

Name	Date
Principal Permitting Team Leader	22/04/2022

Authorised on behalf of the Environment Agency

1 Management

1.1 General management

1.1.1 The operator shall manage and operate the activities:

- (a) in accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances, closure and those drawn to the attention of the operator as a result of complaints; and
- (b) using sufficient competent persons and resources.

1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.

1.1.3 Any person having duties that are or may be affected by the matters set out in this permit shall have convenient access to a copy of it kept at or near the place where those duties are carried out.

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

1.2 Finance

1.2.1 The financial provision for meeting the obligations under this permit set out in the agreement made between the operator and the Environment Agency on 30th October 2020 shall be maintained by the operator throughout the subsistence of this permit and the operator shall produce evidence of such provision whenever required by the Environment Agency.

1.2.2 The operator shall ensure that the charges it makes for the disposal of waste in the landfill cover all of the following:

- (a) the costs of setting up and operating the landfill;
- (b) the costs of the financial provision required by condition 1.2.1; and
- (c) the estimated costs for the closure and aftercare of the landfill.

1.3 Energy efficiency

1.3.1 The operator shall:

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

1.4 Efficient use of raw materials

1.4.1 The operator shall:

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

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

1.5.1 The operator shall:

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

2 Operations

2.1 Permitted activities

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

2.2 The site

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

2.3 Improvement programme

2.3.1 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.

2.3.2 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.

2.4 Operating techniques

2.4.1 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 Environment Agency.

2.4.2 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.

2.4.3 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.

2.4.4 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 Landfill Engineering

- 2.5.1 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.
- 2.5.2 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.
- 2.5.3 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.
- 2.5.4 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.
- 2.5.5 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.
- 2.5.6 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.
- 2.5.7 The operator shall submit a CQA Validation Report within four weeks of the completion of the construction of the relevant landfill infrastructure, or other time period agreed in writing with the Environment Agency.
- 2.5.8 Where pollution controls are immediately necessary to prevent an incident or accident, then conditions 2.5.5 and 2.5.6 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.
- 2.5.9 For the purposes of conditions 2.5.1, 2.5.2, 2.5.4 and 2.5.5, 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.
- 2.5.10 Where the Environment Agency has required further information under condition 2.5.9(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.

2.6 Waste acceptance

- 2.6.1 Wastes shall only be accepted for disposal if:
- (a) they are listed in schedule 2, table S2.1 and S2.2; and

- (b) they are non- hazardous waste or asbestos and construction materials containing asbestos, stable, non-reactive hazardous wastes, or gypsum waste; 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 excluding liquid waste accepted at a permitted leachate treatment activity); and
- (f) they are not chemical substances from research and development or teaching activities, for example laboratory residues, which are unidentified and/or which are new and whose effects on man and/or the environment are unknown; and
- (g) all the relevant waste acceptance procedures have been completed; and
- (h) they fulfil the relevant waste acceptance criteria; and
- (i) they have not been diluted or mixed solely to meet the relevant waste acceptance criteria; and
- (j) they are wastes which have been treated, except for: inert wastes for which treatment is not technically feasible; or 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, or liquid waste accepted for treatment at a permitted leachate treatment activity; and
- (k) they are wastes with a code beginning with 07 05 and 16 03, they shall exclude waste medicinal products and pharmaceutically active waste materials arising from their manufacture.

2.6.2 For the following activities referenced in schedule 1, table S1.1 (A3) waste shall only be accepted for treatment if:

- (a) it is of a type and quantity listed in schedule 2, table S2.4; and
- (b) it conforms to the description in the documentation supplied by the producer and holder.

2.6.3 Wastes shall only be accepted for restoration where:

- (a) they are listed in schedule 2, table S2.3; and
- (b) they are accepted in accordance with a restoration plan approved in writing by the Environment Agency.

2.6.4 Stable non-reactive hazardous waste shall not be deposited in cells used or intended to be used for the disposal of biodegradable non-hazardous waste. Stable non-reactive hazardous waste and non-hazardous waste which is landfilled in the same cell must meet the relevant waste acceptance criteria.

2.6.5 Gypsum and other high sulphate bearing waste shall only be disposed of in cells where no biodegradable waste is accepted. Wastes disposed of in a cell with gypsum and other high sulphate bearing wastes must meet the relevant waste acceptance criteria.

2.6.6 Asbestos containing wastes and construction materials containing asbestos shall only be disposed of with other suitable wastes and not in cells containing biodegradable non-hazardous waste. Asbestos waste and construction material containing asbestos must meet the relevant waste acceptance criteria and must be covered daily and before each compaction operation with appropriate material.

2.6.7 The operator shall:

- (a) visually inspect without unloading it, waste that is not in an enclosed container or enclosed vehicle on arrival at the landfill and waste at the point of deposit; and
- (b) be satisfied that the waste conforms to the requirements of condition 2.6.1.

2.6.8 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.

- 2.6.9 The operator on accepting each delivery of waste shall provide a receipt to the person delivering it.
- 2.6.10 The total quantity of waste that shall be deposited in the landfill shall be limited by the pre-settlement levels shown on drawing LAF/WY/12-01/9957 (figure 6b in the working plan).
- 2.6.11 The quantity of waste that is deposited in the landfill in any year shall not exceed the limits in schedule 1, table S1.4.
- 2.6.12 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.
- 2.6.13 The operator shall maintain and implement a system to record the disposal location of any hazardous waste.

2.7 Leachate levels

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

2.8 Closure and aftercare

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

2.9 Landfill gas management

- 2.9.1 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.
- 2.9.2 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.
- 2.9.3 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, S3.3 and S3.6.
- 3.1.3 The limits given in schedule 3, table S3.2 shall not be exceeded, save that compliance with an emission limit in that table shall include incorporation of the uncertainty allowance stated in Environment Agency guidance LFTGN 05 and LFTGN 08.
- 3.1.4 The operator shall prevent the input of any hazardous substances from the activities into groundwater.

3.1.5 The operator shall submit to the Environment Agency a review of the Hydrogeological Risk Assessment:

- (a) between nine and six months prior to the fourth anniversary of the granting of the permit; and
- (b) between nine and six months prior to every subsequent six years after the fourth anniversary of the granting of the permit.

3.1.6 For the following activities referenced in schedule 1, table S1.1 (A2), periodic monitoring shall be carried out at least once every 5 years for groundwater and 10 years for soil, unless such monitoring is based on systematic appraisal of the risk of contamination.

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; and
- (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.2.3 All liquids in containers, 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 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.

3.4 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.

3.5 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 S3.11;
- (b) Point source emissions specified in tables S3.2, S3.3 and S3.6;
- (c) Groundwater specified in tables S3.4 and S3.9;
- (d) Landfill gas specified in tables S3.5, S3.8 and S3.10;
- (e) Surface water specified in table S3.12; and

(f) Particulate matter specified in table S3.7.

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 and shall be used to produce a plan of a scale adequate to show the surveyed features of the site:

- (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.

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.

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 31st 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; and
 - (h) a plan(s) ('the monitoring and extraction point plan – MEPP') showing the locations of existing and any new leachate and landfill gas extraction and monitoring points.
- 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 In the event:

- (a) 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) 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) 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.
- In any other case:
- (c) the death of any of the named operators (where the operator consists of more than one named individual);
 - (d) any change in the operator's name(s) or address(es); and
 - (e) 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.
- 4.3.4 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 "immediately", in which case it may be provided by telephone.

Schedule 1 – Operations

Table S1.1 activities				
Activity reference	WFD Annex I and II operations (where applicable)	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity	Limits of specified activity
A1	D5 – Specially engineered landfill and R10 – Land treatment resulting in benefit to agriculture or ecology	Section 5.2 Part A(1) (a), the disposal of waste in a landfill.	Landfill for non-hazardous waste and landfill restoration.	Receipt, handling, storage and disposal of wastes, consisting of the types and quantities specified in conditions 2.5, as an integral part of landfilling.
A2	D5 – Specially engineered landfill	Section 5.2 Part A(1) (a), The disposal of waste in a landfill.	Landfill for hazardous waste. (Separate cell for gypsum and asbestos).	Receipt, handling, storage and disposal of wastes, consisting of the types and quantities specified in conditions 2.5, as an integral part of landfilling.
A3	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 Walleys Quarry Landfill. Leachate arising from other non-hazardous waste landfills, as specified in Table S2.4.
Directly Associated Activities				
A4	R1 – use principally as a fuel to generate energy		Pre-treatment and utilisation of landfill gas for energy recovery in an appliance with a rated thermal input less than 50MW.	Treatment and utilisation of landfill gas arising from the landfill.
A5	N/A		Flaring of landfill gas for disposal in an appliance.	Landfill gas arising from the landfill.
A6	D6 – release to water body except seas/oceans		Discharges of site drainage from the landfill.	From surface water management system to point of entry to controlled waters.
A7	N/A		Storage of fuel for operation of plant and equipment.	Fuel storage tank.

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
A8	N/A		Discharge of leachate from the installation.	From leachate management system to point of entry to sewer.
A9	N/A		Temporary storage of waste (leachate)	Leachate arising from the landfill, from the company's other non-hazardous landfill sites and from third party non-hazardous landfill sites.

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application LAF/WY/TD/113801	Document 2 of report LAF/WY/TD/1138/01 sections B2.1, B2.2, B2.3, B2.4, B2.5, B2.6, B2.7, B2.8, B2.10, B2.11 Document 3 of report LAF/WY/TD/1138/01 sections 2.1, 2.9, 2.10, 2.11, 2.12, 2.13, 2.17, 2.18, 2.19, 2.20, 2.21, 2.22, 2.24, 2.25, 2.26, 2.27, 2.28, 2.29, 2.31, 2.38, 2.39, 2.40, 2.41, 2.42, 2.43, 2.44, 2.45, 2.47, 2.48, 2.49, 2.53, 2.54, 2.55, 2.56, 2.57, 2.58, 2.59, 2.60, 2.61, 2.62, 3.1, 3.2, 4.1, 4.2, 4.3, 4.10, 4.11, 4.12, 4.13, 4.14, 4.15, 4.16, 4.18, 4.19, 4.20, 4.21, 4.22, 5.1, 5.2, 5.3, 5.4, 5.5, 5.6, 5.7, 5.8, 5.9, 5.10, 5.11, 5.12, 5.13 (except for reference to figure 14), 5.14, 5.15, 5.16, 5.17, 5.18, 5.19, 5.20, 5.21, 6.1, 6.2, 6.3, 6.4, 6.6, 6.7, 6.8, and figures 5, 8, 9, 10, 11, 12, 13 and 14 document 4: Appendices I and K, documents 5 and 6.	12/04/02
Response to schedule 4 notice	Response to questions 3, 4, 5, 8, 9, 10, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 29, 37, 41, 42, 55, 58, 59.	31/10/2002
Response to schedule 4 notice	Response to questions 2, 3, 4, 7, 16, 17, 18, 19, 20, 21, 22.	22/12/2003
Response to schedule 4 notice	Response to questions 1, 2, 4, 6, 7, 8, 9, 11, 12, 13, 14(ii).	29/09/2004
Letter reference LAF/WY/TD/1138/01 dated 13th January 2004	Tables 1, 2, 3, 4, 5.	14/01/2005
Letter reference LAF/WY/PW/3099/01 dated 3rd March 2005	The entire letter and the attached plan reference LAF/WY/11-01/9878revB.	04/03/2005

Table S1.2 Operating techniques		
Description	Parts	Date Received
Letter reference LAF/WY/TD/1138/01 dated 2nd March 2005	The entire letter.	03/03/2005
Response to Table 9.11, IC9.4 of the permit dated 9th June 2005 LAF/WY/PW/1138/01	Proposals for the design of the stable non-reactive hazardous waste cell.	25/06/2005
Noise report R05.2867/20/GN	The report.	08/04/2005
Dust Monitoring Plan 3rd November 2006	The entire plan.	03/11/2006
Waste Emplacement Procedure 3rd October 2006	The entire procedure.	06/10/2006
Letter reference LAF.WY/PW/3099/01 dated 2 June 2005	The entire letter.	06/06/2005
Application EPR/BR9677IT/V004	'Activities and Operating Techniques Report' (Document Ref. 1184.02.LAF.AS.SR.A) in response to section 3a – Technical standards, Part C3 of the application form.	29/03/2011
	'Amenity and Accident Risk Assessment' (Document Ref. 1184.04.LAL.AS.SR) of the Application in response to section 6 – Environmental Risk Assessment, Part C2 of the application form.	
Application EPR/BR9677IT/V007	Parts C2 and C3 of the application and referenced supporting documentation.	23/12/2013
Application EPR/BR9677IT/V007 additional information	Details of leachate treatment plant biofilter.	09/05/2014
Application EPR/BR9677IT/V007 additional information	Confirmation of third engine stack height and Construction Quality Assurance proposal.	19/05/2014
Biofilter performance, maintenance and Monitoring BR9677IT/0229573.	Operational performance, monitoring and maintenance of the biofilter.	15/10/2014
Application EPR/BR9677IT/V009	Parts C2 and C3 of the application and referenced supporting documentation including Waste Acceptance Procedures (WAP).	01/09/2015
Restoration Plan EPR/BR9677IT/V009	Walleys Quarry Landfill approved Restoration Plan Ref: BR9677IT/V008 – IC1.	August 2015

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application EA/EPR/DP3734DC/V002	Documents provided in response to section 3a – technical standards of Part C3 of the application forms and Supporting Documents including; Dust Management Plan (DMP), Report ref. 5569 dated August 2018, HRA Review dated November 2018 Slope Stability Risk Assessment dated November 2018	12/12/2018
Further Information	Site layout Plan EEL.7268.D02.001. Non-Technical Summary Revised March 2019	20/03/2019
Response to Schedule 5 Notice dated 05/06/2019	Cover Letter 7268/Var01/DAW225-19 June 2019 Noise Impact Review R19.10249/2/AP Gas Infrastructure Survey Plan – Gas Collection System CLP3573, Drawing No 2 dated 12/06/19 Revised Leachate Management Plan 5883/WAL/LMP/3.1 April 2019 Rev. 3.1 revised 16/04/2019	05/07/2019
Response to Schedule 5 Notice dated 24/07/2019	Cover Letter 7268/Var01/DAW230-19 dated 21/08/2019. Revised Landfill Gas Management Plan EEL.7268.R03.002 Rev. 2.0 June 2019 revised 19/08/2019. Revised Noise Impact Assessment report reference R19.10514/2/AP dated 29 October 2019. Revised Odour Management Plan report reference EEL.7268.R03.003 dated October 2019.	21/08/2019 31/10/2019
Additional information	Revised Noise Management Plan reference R19.10511/NMP/3/AP dated 18/12/2019	22/12/2019
Additional information	Revised Landfill Gas Risk Assessment EEL.7268.R03.001 dated February 2020 and revised 22/06/2020	22/06/2020
Additional information	Revised Pest Management Plan Version 3 dated 22/08/2020	11/09/2020
Application EA/EPR/DP3734DC/V003 Response to Schedule 5 Notice dated 03/03/2021	Letter Ref. 00733/200625 dated 09/04/2021. Responses to questions 9a, b, c, 10 a, 10b, 11, 12, 13a, 13c, 13d and 13e	13/04/2021
Additional information	Stability Risk Assessment report For Geosynthetic Capping, April 2021. Report date 9 th April 2021, Rev 3 (14 th June 2021) Stability Risk Assessment report For Geosynthetic Capping, Interface Testing Results Addendum, May 2021, Report date 7 th May 2021, Rev 1 (14 th June 2021) Further clarification on question 13b of the Schedule 5 Notice dated 3 March 2021 regarding the effects of the groundwater drainage system on the capping system.	02/07/2021

Table S1.2 Operating techniques		
Description	Parts	Date Received
Additional information	Walleys Quarry Landfill, Landfill Gas Management Plan, V6, dated 21 January 2022 excluding Drawing 3: CQA International Drawing 30484/WLS/PP/01 Rev 0. Proposed Filling, Capping and Engineering Monitoring Plan – Part 2: External Points 5883.GA.D03, Rev D	24/01/2022

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
1	<p>The operator shall:</p> <ul style="list-style-type: none"> • Install a groundwater borehole to replace the lost borehole 208 at a location agreed with the Environment Agency. • Install the borehole in accordance with the Landfill Engineering Condition 2.5. • Commence routine monitoring of the replacement borehole. • Update the site monitoring plan to show the location of the replacement borehole. • Submit a written report to the Environment Agency for approval. 	31/12/2021

Table S1.4 Annual waste input limits	
Category	Limit Tonnes / Year
Non-hazardous waste	400,000
Stable non-reactive hazardous waste	150,000
Inert waste	250,000
Waste for restoration	250,000
Overall Total	400,000

Schedule 2 – List of permitted wastes

Table S2.1 Permitted waste types for disposal at a landfill for non-hazardous waste	
Waste code	Description
01	Wastes resulting from exploration, mining, quarrying, and physical and chemical 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 03 09	red mud from alumina production other than the wastes mentioned in 01 03 07
01 04	wastes from physical and chemical processing of 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 agriculture, horticulture, aquaculture, forestry, hunting and fishing, food preparation and processing
02 01	wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing
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

Table S2.1 Permitted waste types for disposal at a landfill for non-hazardous waste	
Waste code	Description
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 03	wastes from fruit, vegetables, cereals, edible oils, cocoa, coffee, tea and tobacco preparation and processing; conserve production; yeast and yeast extract production, molasses preparation and fermentation
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 coffee, tea 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
03	Wastes from wood processing and the production of panels and furniture, pulp, paper and cardboard
03 01	wastes from wood processing and the production of panels and furniture

Table S2.1 Permitted waste types for disposal at a landfill for non-hazardous waste	
Waste code	Description
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 finishing
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
05	Wastes from petroleum refining, natural gas purification and pyrolytic treatment of coal
05 01	wastes from petroleum refining
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

Table S2.1 Permitted waste types for disposal at a landfill for non-hazardous waste	
Waste code	Description
05 01 17	bitumen
05 06	wastes from the pyrolytic treatment of coal
05 06 04	waste from cooling columns
05 07	wastes from natural gas purification and transportation
05 07 02	wastes containing sulphur
06	Wastes from inorganic chemical processes
06 03	wastes from the MFSU of salts and their solutions and metallic oxides
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	wastes 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 02
06 09	wastes from the MFSU of phosphorous chemicals and phosphorous chemical processes
06 09 02	phosphorous slag
06 09 04	calcium-based reaction wastes other than those mentioned in 06 09 03
06 11	wastes from the manufacture of inorganic pigments and opacifiers
06 11 01	calcium-based reaction wastes from titanium dioxide production
06 13	wastes from inorganic chemical processes not otherwise specified
06 13 03	carbon black
07	Wastes from organic chemical processes
07 01	wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals
07 01 12	sludges from on-site effluent treatment other than those mentioned in 07 01 11
07 02	wastes from the MFSU of plastics, synthetic rubber and man-made fibres
07 02 12	sludges from on-site effluent treatment other than those mentioned in 07 02 11
07 02 13	waste plastic
07 02 15	wastes from additives other than those mentioned in 07 02 14
07 02 17	waste containing silicones other than those mentioned in 07 02 16
07 03	wastes from the MFSU of organic dyes and pigments (except 06 11)
07 03 12	sludges from on-site effluent treatment other than those mentioned in 07 03 11

Table S2.1 Permitted waste types for disposal at a landfill for non-hazardous waste	
Waste code	Description
07 04	wastes from the MFSU of organic plant protection products (except 02 01 08 and 02 01 09), wood preserving agents (except 03 02) and other biocides
07 04 12	sludges from on-site effluent treatment other than those mentioned in 07 04 11
07 05	wastes from the MFSU of pharmaceuticals
07 05 12	sludges from on-site effluent treatment other than those mentioned in 07 05 11
07 05 14	solid wastes other than those mentioned in 07 05 13
07 06	wastes from the MFSU of fats, grease, soaps, detergents, disinfectants and cosmetics
07 06 12	sludges from on-site effluent treatment other than those mentioned in 07 06 11
07 07	wastes from the MFSU of fine chemicals and chemical products not otherwise specified
07 07 12	sludges from on-site effluent treatment other than those mentioned in 07 07 11
08	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 01 15
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 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 water proofing 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

Table S2.1 Permitted waste types for disposal at a landfill for non-hazardous waste	
Waste code	Description
09 01 08	photographic film and paper free of silver or silver compounds
09 01 10	single-use cameras without batteries
09 01 12	single-use cameras containing batteries other than those mentioned in 09 01 11
10	Wastes from thermal processes
10 01	wastes from power stations and other combustion plants (except 19)
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 08	solid wastes from gas treatment other than those mentioned in 10 02 07
10 02 10	mill scales
10 02 12	wastes from cooling-water treatment other than those mentioned in 10 02 11
10 02 14	sludges and filter cakes from gas treatment other than those mentioned in 10 02 13
10 02 15	other sludges and filter cakes
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

Table S2.1 Permitted waste types for disposal at a landfill for non-hazardous waste	
Waste code	Description
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
10 07 03	solid wastes from gas treatment
10 07 04	other particulates and dust
10 07 05	sludges and filter cakes from gas treatment
10 07 08	wastes from cooling-water treatment other than those mentioned in 10 07 07
10 08	wastes from other non-ferrous thermal metallurgy
10 08 04	particulates and dust
10 08 09	other slags
10 08 11	dross and skimmings other than those mentioned in 10 08 10
10 08 13	carbon-containing wastes from anode manufacture other than those mentioned in 10 08 12
10 08 14	anode scrap
10 08 16	flue-gas dust other than those mentioned in 10 08 15
10 08 18	sludges and filter cakes from flue-gas treatment other than those mentioned in 10 08 17
10 08 20	wastes from cooling-water treatment other than those mentioned in 10 08 19
10 09	wastes from casting of ferrous pieces
10 09 03	furnace slag

Table S2.1 Permitted waste types for disposal at a landfill for non-hazardous waste	
Waste code	Description
10 09 06	casting cores and moulds which have not undergone pouring other than those mentioned in 10 09 05
10 09 08	casting cores and moulds which have undergone pouring other than those mentioned in 10 09 07
10 09 10	flue-gas dust other than those mentioned in 10 09 09
10 09 12	other particulates other than those mentioned in 10 09 11
10 09 14	waste binders other than those mentioned in 10 09 13
10 09 16	waste crack-indicating agent other than those mentioned in 10 09 15
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 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	sludges and filter cakes from gas treatment
10 12 06	discarded moulds
10 12 08	waste ceramics, bricks, tiles and construction products (after thermal processing)
10 12 10	solid wastes from gas treatment other than those mentioned in 10 12 09
10 12 12	wastes from glazing other than those mentioned in 10 12 11
10 12 13	sludge from on-site effluent treatment

Table S2.1 Permitted waste types for disposal at a landfill for non-hazardous waste	
Waste code	Description
10 13	wastes from manufacture of cement, lime and plaster and articles and products made from them
10 13 01	waste preparation mixture before thermal processing
10 13 04	wastes from calcination and hydration of lime
10 13 06	particulates and dust (except 10 13 12 and 10 13 13)
10 13 07	sludges and filter cakes from gas treatment
10 13 10	wastes from asbestos-cement manufacture other than those mentioned in 10 13 09
10 13 11	wastes from cement-based composite materials other than those mentioned in 10 13 09 and 10 13 10
10 13 13	solid wastes from gas treatment other than those mentioned in 10 13 12
10 13 14	waste concrete and concrete sludge
11	Wastes from chemical surface treatment and coating of metals and other materials; non-ferrous hydro-metallurgy
11 01	wastes from chemical surface treatment and coating of metals and other materials (for example galvanic processes, zinc coating processes, pickling processes, etching, phosphating, alkaline degreasing, anodising)
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 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	zincash
12	Wastes from shaping and physical and mechanical surface treatment of metals and plastics
12 01	wastes from shaping and physical and mechanical surface treatment of metals and plastics
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

Table S2.1 Permitted waste types for disposal at a landfill for non-hazardous waste	
Waste code	Description
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 (including separately collected municipal packaging waste)
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 from different means of transport (including off-road machinery) and wastes from dismantling of end-of-life vehicles and vehicle maintenance (except 13, 14, 16 06 and 16 08)
16 01 03	end-of-life tyres
16 01 12	brake pads other than those mentioned in 16 01 11
16 01 17	ferrous metal
16 01 18	non-ferrous metal
16 01 19	plastic
16 01 20	glass
16 02	wastes from electrical and electronic equipment
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	off-specification batches and unused products
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 08	spent catalysts
16 08 01	spent catalysts containing gold, silver, rhenium, rhodium, palladium, iridium or platinum (except 16 08 07)
16 08 03	spent catalysts containing transition metals or transition metal compounds not otherwise specified

Table S2.1 Permitted waste types for disposal at a landfill for non-hazardous waste	
Waste code	Description
16 11	waste linings and refractories
16 11 02	carbon-based linings and refractories from metallurgical processes others than 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 others than those mentioned in 16 11 05
17	Construction and demolition wastes (including excavated soil from contaminated sites)
17 01	concrete, bricks, tiles and ceramics
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
17 03	bituminous mixtures, coal tar and tarred products
17 03 02	bituminous mixtures other than those mentioned in 17 03 01
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 (including excavated soil from contaminated sites), stones 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
17 06	insulation materials and asbestos-containing construction materials
17 06 04	insulation materials other than those mentioned in 17 06 01 and 17 06 03
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

Table S2.1 Permitted waste types for disposal at a landfill for non-hazardous waste	
Waste code	Description
18	Wastes from human or animal health care and / or related research (except kitchen and restaurant wastes not arising from immediate health care))
18 01	wastes from natal care, diagnosis, treatment or prevention of disease in humans
18 01 04	wastes whose collection and disposal is not subject to special requirements in order to prevent infection(for example dressings, linen, disposable clothing, diapers)
18 02	wastes from research, diagnosis, treatment or prevention of disease involving animals
18 02 03	wastes whose collection and disposal is not subject to special requirements in order to prevent infection
18 02 06	chemicals other than those mentioned in 18 02 05
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 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 physico/chemical treatments of waste (including dechromatation, decyanidation, neutralisation)
19 02 03	premixed wastes composed only of non-hazardous wastes
19 02 06	sludges from physico/chemical treatment other than those mentioned in 19 02 05
19 02 10	combustible wastes other than those mentioned in 19 02 08 and 19 02 09
19 03	stabilised/solidified wastes¹
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	non-composted fraction of animal and vegetable waste
19 05 03	Off-specification compost

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

Table S2.1 Permitted waste types for disposal at a landfill for non-hazardous waste	
Waste code	Description
19 06	wastes from anaerobic treatment of waste
19 06 04	digestate from anaerobic treatment of municipal waste
19 06 06	digestate from anaerobic treatment of animal and vegetable waste
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 09	grease and oil mixture from oil/water separation containing only edible oil and fats
19 08 12	sludges from biological treatment of industrial waste water other than those mentioned in 19 08 11
19 08 14	sludges from other treatment of industrial waste water other than those mentioned in 19 08 13
19 09	wastes from the preparation of water intended for human consumption or water for industrial use
19 09 01	solid waste from primary filtration and screenings
19 09 02	sludges from water clarification
19 09 03	sludges from decarbonation
19 09 04	spent activated carbon
19 09 05	saturated or spent ion exchange resins
19 09 06	solutions and sludges from regeneration of ion exchangers
19 10	wastes from shredding of metal-containing wastes
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
19 10 06	other fractions other than those mentioned in 19 10 05
19 11	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 example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 01	paper and cardboard
19 12 02	ferrous metal
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
19 12 08	textiles
19 12 09	minerals (for example sand, stones)

Table S2.1 Permitted waste types for disposal at a landfill for non-hazardous waste	
Waste code	Description
19 12 10	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	Municipal wastes (household waste and similar commercial, industrial and institutional wastes) including separately collected fractions
20 01	separately collected fractions (except 15 01)
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 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 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 04	septic tank sludge
20 03 06	waste from sewage cleaning
20 03 07	bulky waste

Table S2.2 Permitted waste types for disposal in the stable non-reactive hazardous waste cell	
Waste code	Description
10	Wastes from thermal processes
10 13	wastes from manufacture of cement, lime and plaster and articles and products made from them
10 13 09*	wastes from asbestos-cement manufacture containing asbestos
16	Wastes not otherwise specified in the list
16 01	end-of-life vehicles from different means of transport (including off-road machinery) and wastes from dismantling of end-of-life vehicles and vehicle maintenance (except 13, 14, 16 06 and 16 08)
16 01 11*	brake pads containing asbestos
17	Construction and demolition wastes (including excavated soil from contaminated sites)
17 06	insulation materials and asbestos-containing construction materials
17 06 01*	insulation materials containing asbestos
17 06 05*	construction material containing asbestos
17 08	gypsum-based construction wastes
17 08 02	gypsum based construction materials other than those mentioned in 17 08 01
18	Wastes from human or animal health care and/or related research (except kitchen and restaurant wastes not arising from immediate health care)
18 01	wastes from natal care, diagnosis, treatment or prevention of disease in humans
18 01 04	wastes whose collection and disposal is not subject to special requirements in order to prevent infection (for example plaster casts)
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 01	wastes from incineration or pyrolysis of waste
19 01 17*	pyrolysis wastes containing dangerous substances
19 02	wastes from physico/chemical treatments of waste (including dechromatation, decyanidation, neutralisation)
19 02 04	premixed wastes composed of at least one hazardous waste
19 02 05*	sludges from physic/chemical treatment containing dangerous substances
19 02 11*	other wastes containing dangerous substances
19 03	stabilised/solidified wastes²
19 03 06*	wastes marked as hazardous, solidified
19 08	wastes from waste water treatment plants not otherwise specified
19 08 06*	saturated or spent ion exchange resins

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

Table S2.3 Permitted waste types for restoration	
Waste code	Description
01	Wastes resulting from exploration, mining, quarrying, and physical and chemical treatment of minerals
01 01	wastes from mineral extraction
01 01 02	wastes from non-metalliferous extraction
01 04	wastes from physical and chemical processing of 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
02	Wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing, food preparation and processing
02 04	wastes from sugar processing
02 04 01	soil from cleaning and washing beet
17	Construction and demolition wastes (including excavated soil from contaminated sites)
17 05	soil (including excavated soil from contaminated sites), stones and dredging spoil
17 05 04	soil and stones other than those mentioned in 17 05 03
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 08	wastes from waste water treatment plants not otherwise specified
19 08 02	washed sewage grit (waste from desanding) only
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 12	soil substitutes other than those containing dangerous substances only
20	Municipal wastes (household waste and similar commercial, industrial and institutional wastes) including separately collected fractions
20 02	garden and park wastes (including cemetery waste)
20 02 02	soil and stones

Table S2.4 Permitted waste types accepted for treatment	
Waste code	Description
Maximum quantity	36,500 tonnes per annum
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 – Emissions and monitoring

Table S3.1 Leachate level limits and monitoring requirements			
Monitoring point reference / description	Limit	Monitoring frequency	Monitoring standard and method
Operational Cells or Phases (Any cells or phases that do not have a final engineered cap agreed in accordance with the landfill engineering condition, 2.5)			
Leachate monitoring wells in Cells 1 and 2 as shown on drawing number 1184.06 (dated 16/09/11).	83m AOD 2m below the level of the surrounding groundwater during the post-closure period	Monthly	As specified in Environment Agency Guidance LFTGN02 (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.
Leachate monitoring wells in Cells 3 and 4 as shown on drawing number 1184.06 (dated 16/09/11).	1m above the surface of the basal seal during the operational phase 2m below the level of the surrounding groundwater during the post-closure period	Monthly	
Non Operational Cells or Phases (Any cells or phases that have a final engineered cap agreed in accordance with the landfill engineering condition, 2.5)			
-	-	Quarterly	As specified in Environment Agency Guidance LFTGN02 (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 air – emission limits and monitoring requirements

Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference Period	Monitoring Frequency	Monitoring Standard or Method
Landfill gas engines A1, A2 and A4 as shown on Drawing 1695.VAR.06 (dated 12/12/2013)	Oxides of Nitrogen	Gas utilisation plant	500 mg/m ³	Hourly mean	Annually	As per M2 or such other subsequent guidance as may be agreed in writing with the Environment Agency.
	CO		1400 mg/m ³			
	Total VOCs		1000 mg/m ³			
Fixed gas flare A3 as shown on Drawing 1695.VAR.06 (dated 12/12/2013)	Oxides of Nitrogen	Landfill Gas Flares	150 mg/m ³	Hourly mean	Annually	As per M2 or such other subsequent guidance as may be agreed in writing with the Environment Agency. Monitoring is unnecessary where the flare is active for <10% of the year.
	CO		50 mg/m ³			
	Total VOCs		10 mg/m ³			
Mobile gas flare or flares at a location to be agreed with the Agency.	Oxides of Nitrogen	Landfill Gas Flares	150 mg/m ³	Hourly mean	Annually	As per M2 or such other subsequent guidance as may be agreed in writing with the Environment Agency. Monitoring is unnecessary where the flare is active for <10% of the year.
	CO		50 mg/m ³			
	Total VOCs		10 mg/m ³			

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

Emission point ref. & location	Parameter	Source	Limit (incl unit)	Reference Period	Monitoring Frequency	Monitoring Standard or Method
Discharge 1 to the Silverdale Brook as shown in figure 12 of the working plan	Suspended Solids	Surface water and groundwater drainage	50 mg/l		Monthly	Laboratory testing
	Visible oil		none visible		Daily	
	Turbidity (expressed in Nephelometric Turbidity Units)		60		Monthly	
	pH		6-9		Monthly	
	Maximum daily volume *		4,000 m ³ /d		Daily	
	Maximum rate of discharge*		50 l/s 25 l/s during flood warnings		Daily	
	Ammoniacal Nitrogen expressed as N		No limit set		Weekly	
Discharge 2 to an un-named tributary of the Silverdale Brook as shown in figure 12 of the working plan	Suspended Solids	Surface water and groundwater drainage	50 mg/l		Monthly	Laboratory testing
	Visible oil		None visible		Daily	
	Turbidity (expressed in Nephelometric Turbidity Units)		60		Monthly	
	pH		6-9		Monthly	
	Maximum daily volume *		4,000 m ³ /d		Daily	
	Maximum rate of discharge*		50 l/s 25 l/s during flood warnings		Daily	
	Ammoniacal Nitrogen expressed as N		No limit set		Weekly	

* rates of discharge to apply to either discharge point or, where both are used simultaneously, the combined total discharge shall not exceed 4,000 cubic metres a day and 50 litres a second (25 litres a second during flood warnings)

Table S3.4 Groundwater – emission limits and monitoring requirements

Monitoring point reference	Parameter	Limit (including unit)	Reference Period	Monitoring frequency	Monitoring standard or method
Downstream groundwater monitoring point labelled as 'Pumped groundwater discharge in lagoon – groundwater compliance point' on drawing number 1184.06 (dated 16/09/11)	Ammoniacal nitrogen	0.5mg/l	Spot Sample	Quarterly	As specified in Environment Agency Guidance LFTGN02 'Monitoring of Landfill Leachate, Groundwater and Surface Water' (February 2003), <u>risk assessments for your environmental permit (www.gov.uk)</u> or such other subsequent guidance as may be agreed in writing with the Environment Agency
	Chloride	250mg/l			
	Mercury	0.0001mg/l			
	Nickel	0.05mg/l			
	Phenol	0.03mg/l			
	Mecoprop	0.0016mg/l	Spot Sample	Annually if detected in leachate	
	Tributyltin	0.00002mg/l			
	Xylene	0.003mg/l			

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

Monitoring point ref. / description	Parameter	Limit (including units)	Monitoring frequency	Monitoring standard or method
WAL_104, 209AS, 209AD, 201S, 201D, 202S, 202D, 203S, 203D, 204S, 204D, 205S, 205D, 206S, 206D, 207S, 207D, 01S, 01D, 02S, 02D, 03S, 03D, 04S, 04D, 05S, 05M, 05D, 06S, 06D, 07S, 07D, 08S, 08D, 09S, 09D, 10S, 10D, 11S, 11D, 12S, 12D, 13S, 13D, 14S, 14D, 15S, 15D, 16S, 16D, 17S, 18S, 18D, 19S, 19D, 20S, 20D, 21S, 21D, 22S, 22D, 23S, 23D as shown on plan Monitoring Plan, Part 2: External points Drawing no. 5883.GA.D03, Rev D	Methane	1%v/v	Monthly	As per LFTGN03 (September 2004) or such other subsequent guidance as may be agreed in writing with the Environment Agency. Record whether the ground is: waterlogged frozen snow covered
17D as shown on plan Monitoring Plan, Part 2: External points Drawing no. 5883.GA.D03, Rev D		6.2%v/v		

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

Monitoring point ref. / description	Parameter	Limit (including units)	Monitoring frequency	Monitoring standard or method
WAL_104, 209AS, 209AD, 201S, 201D, 202S, 202D, 203S, 203D, 204S, 204D, 205S, 205D, 206S, 206D, 207S, 207D, 01S, 01D, 02S, 02D, 03S, 04D, 06S, 06D, 07S, 07D, 08S, 08D, 09S, 09D, 10S, 10D, 11S, 11D, 12S, 12D, 13S, 13D, 14S, 14D, 15S, 15D, 16D, 18D, 19D, 20D, 21S, 21D, 22S, 23D as shown on plan Monitoring Plan, Part 2: External points Drawing no. 5883.GA.D03, Rev D	Carbon Dioxide	7% v/v		
03D, 04S, 05S, 05M, 05D, 16S, 17S, 17D, 18S, 19S, 20S, 22D, 23S as shown on plan Monitoring Plan, Part 2: External points Drawing no. 5883.GA.D03, Rev D	Carbon Dioxide	no limit		
WAL_104, 209AS, 209AD, 201S, 201D, 202S, 202D, 203S, 203D, 204S, 204D,	Oxygen	no limit		
	Atmospheric pressure	no limit		

Table S3.5 Landfill gas in external monitoring boreholes – limits and monitoring requirements				
Monitoring point ref. / description	Parameter	Limit (including units)	Monitoring frequency	Monitoring standard or method
205S, 205D, 206S, 206D, 207S, 207D, 01S, 01D, 02S, 02D, 03S, 03D, 04S, 04D, 05S, 05M, 05D, 06S, 06D, 07S, 07D, 08S, 08D, 09S, 09D, 10S, 10D, 11S, 11D, 12S, 12D, 13S, 13D, 14S, 14D, 15S, 15D, 16S, 16D, 17S, 17D, 18S, 18D, 19S, 19D, 20S, 20D, 21S, 21D, 22S, 22D, 23S, 23D as shown on plan Monitoring Plan, Part 2: External points Drawing no. 5883.GA.D03, Rev D	Differential pressure	no limit		

Table S3.6 Point source emissions to sewer, effluent treatment plant or by tankering or other transfer off-site – emission limits and monitoring requirements						
Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference Period	Monitoring Frequency	Monitoring Standard or Method
Emission point to sewer S1 shown in site layout plan 1695.VAR.03 submitted with application EPR/BR9677IT/V007	-	Site leachate treatment plant	No limit set	-	-	-

Table S3.7 Particulate matter in ambient air - monitoring requirements					
Monitoring point ref. / description	Parameter	Limit	Reference Period	Monitoring Frequency	Monitoring Standard or Method
20m downwind of asbestos disposal cell	Asbestos Fibres	Where total fibre concentration exceeds 0.01 fibres/ ml in any sample, that sample must be submitted for electron microscopy to confirm the concentration of asbestos fibres present	2 hours	Twice per year or every 5000 tonnes asbestos deposited, whichever is greater.	While asbestos is being deposited. <ul style="list-style-type: none"> • Pumped sampling • 1m above ground level • Flow rate = 4 litres/ minute • Minimum sample volume = 480 litres • Filter pore size = 1.2µm Asbestos fibre limit of detection = 0.001 fibres/ ml
50m upwind of asbestos disposal cell	Asbestos Fibres		2 hours	During all downwind monitoring	
Site boundary downwind of asbestos disposal cell	Asbestos Fibres		2 hours	Minimum twice per year.	

Table S3.8 Landfill gas emissions from capped surfaces for cells that have accepted non-hazardous biodegradable waste – monitoring requirements			
Monitoring point ref. / description	Parameter	Monitoring frequency	Monitoring Standard or method
Permanently capped zone	Methane concentration	Every 12 months	As per LFTGN 07 (v2 2010) or such other subsequent guidance as may be agreed in writing with the Environment Agency.
Temporarily capped zone	Methane concentration	Every 12 months	As per LFTGN 07 (v2 2010) or such other subsequent guidance as may be agreed in writing with the Environment Agency.
Whole site	Total Methane emission	As agreed with the Environment Agency	As per LFTGN 07 (v2 2010) or such other subsequent guidance as may be agreed in writing with the Environment Agency.
Uncapped areas	Methane concentration	Every 12 months	As agreed with the Environment Agency based on the wording of revised LFTGN 07 or landfill sector guidance or such other subsequent guidance as may be agreed in writing with the Environment Agency.

Table S3.9 Groundwater – other monitoring requirements

Monitoring point ref. / description	Parameter	Monitoring frequency	Monitoring standard or method
Up gradient MEPP	Water level, electrical conductivity, chloride, ammoniacal nitrogen, pH,	Quarterly	As specified in Environment Agency Guidance LFTGN02 'Monitoring of Landfill Leachate, Groundwater and Surface Water' (February 2003), <u>risk assessments for your environmental permit (www.gov.uk)</u> or such other subsequent guidance as may be agreed in writing with the Environment Agency
	total alkalinity, magnesium, potassium, total sulphates, calcium, sodium, chromium, copper, iron, lead, nickel, zinc, manganese	Annually	
	Hazardous substances	Annually for first six years of operation	
Down or cross gradient MEPP	Water level, electrical conductivity, chloride, ammoniacal nitrogen, pH,	Quarterly	As specified in Environment Agency Guidance LFTGN02 'Monitoring of Landfill Leachate, Groundwater and Surface Water' (February 2003), <u>risk assessments for your environmental permit (www.gov.uk)</u> or such other subsequent guidance as may be agreed in writing with the Environment Agency
	total alkalinity, magnesium, potassium, total sulphates, calcium, sodium, chromium, copper, iron, lead, nickel, zinc, manganese	Annually	
	Hazardous substances detected in leachate	Annually for first six years of operation then every two years	
MEPP	Base of monitoring point (mAoD)	Annually	

Table S3.10 Landfill gas – other monitoring requirements

Monitoring point ref. / description	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
In waste gas monitoring boreholes or sealed leachate wells or sacrificial gas extraction system in cells for non-hazardous waste	Methane Carbon Dioxide Oxygen Carbon Monoxide Differential pressure Atmospheric pressure	Monthly until gas extraction commences	Calibrated handheld monitoring instrument	<p>For cells or phases which have no active gas extraction.</p> <p>Gas extraction system shall be installed and extraction commenced once monitoring shows onset of methane production in waste at a rate that can be sustainably extracted.</p> <p>Once gas extraction has commenced in a particular cell or phase, there is no longer a requirement to carry out this monitoring.</p>
	Hydrogen Sulphide	Quarterly	Calibrated handheld monitoring instrument or Tedlar Bag sample in accordance with LFTGN04 (version 3 dated 2010) or other such subsequent guidance as may be agreed in writing with the Environment Agency or a method agreed with the Environment Agency.	<p>For cells or phases which have no active gas extraction.</p> <p>Once gas extraction has commenced in a particular cell or phase, there is no longer a requirement to carry out this monitoring.</p> <p>Concentrations of hydrogen sulphide shall be assessed in accordance with the gas and odour management plans</p>
One in waste borehole per cell and / or leachate wells for separate cells for stable non-reactive hazardous waste, asbestos or gypsum	Methane Carbon Dioxide Oxygen Carbon Monoxide Differential pressure Atmospheric pressure	Monthly		

Table S3.10 Landfill gas – other monitoring requirements				
Monitoring point ref. / description	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
on landfills for non-hazardous waste	Hydrogen Sulphide Hydrogen	Quarterly	Calibrated handheld monitoring instrument or Tedlar Bag sample in accordance with LFTGN04 (version 3 dated 2010) or other such 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 or one leachate well per cell for stable non-reactive hazardous waste, asbestos or gypsum on landfills for non-hazardous waste	Trace gas	Annually	Trace gas analysis in accordance with LFTGN04 (version 3 dated 2010) or a trace gas characterisation method agreed with the Environment Agency or such other subsequent guidance as may be agreed in writing 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.
Gas collection system at well control valve, manifolds (if applicable) and strategic points on gas system	Methane Carbon Dioxide Oxygen Carbon Monoxide Atmospheric pressure Gas flow rate or suction % Balance Gas (calculated as the difference between the sum of measured gases and 100%)	Monthly or at such other frequency as may be agreed in writing with the Environment Agency.	Calibrated handheld monitoring instrument	Where the oxygen concentration exceeds 5% or the % balance gas is greater than 20% an assessment of air ingress into the system shall be undertaken. Where the concentration of carbon monoxide exceeds 100ppm then further investigation shall be undertaken. Record the ambient air temperature and whether the ground is: waterlogged frozen snow covered

Table S3.10 Landfill gas – other monitoring requirements				
Monitoring point ref. / description	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
Gas collection system at well control valve	Hydrogen Sulphide	Six monthly	Calibrated handheld monitoring instrument or Tedlar Bag sample in accordance with LFTGN04 (version 3 dated 2010) or other such 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
Output to flare or LFG Utilisation Compound	Trace gas	Annually	Trace gas analysis in accordance with LFTGN04 (version 3 dated 2010) 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.
Output to flare or LFG Utilisation Compound	Methane Carbon Dioxide Oxygen Gas flow rate Suction % Balance Gas (calculated as the difference between the sum of measured gases and 100%)	Weekly		Where the oxygen concentration exceeds 5% or the % balance gas is greater than 20% an assessment of air ingress into the system shall be undertaken.

Table S3.10 Landfill gas – other monitoring requirements

Monitoring point ref. / description	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
Fixed gas flare A3 as shown on Drawing 1695.VAR.06 (dated 12/12/2013)	Temperature	As per LFTGN05 (Version 2, 2010) or such other subsequent guidance as may be agreed in writing with the Environment Agency.	As per M2 or such other subsequent guidance as may be agreed in writing with the Environment Agency.	
Mobile gas flare or flares at a location to be agreed with the Agency.	Temperature	As per LFTGN05 (Version 2, 2010) or such other subsequent guidance as may be agreed in writing with the Environment Agency.	As per M2 or such other subsequent guidance as may be agreed in writing with the Environment Agency.	
Landfill gas engines A1, A2 and A4, post turbo as shown on Drawing 1695.VAR.06 (dated 12/12/2013)	NOx and CO	Quarterly	In accordance with Appendix C of LFTGN08, (Version 2, 2010) or such other subsequent guidance as may be agreed in writing with the Environment Agency.	Where monitoring using hand-held, electrochemical equipment indicates an exceedance of the emissions standards specified in table S3.2, these shall be used as action levels and the operator shall investigate the cause and take appropriate measures to reduce emissions.

Table S3.11 Leachate – other monitoring requirements				
Monitoring point reference or description	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
Operational Cells or Phases (Any cell or phases that do not have a final engineered cap agreed in accordance with condition 2.5)				
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	At leachate extraction points as listed in table S3.1 unless otherwise agreed in writing through an MEPP.	None
MEPP	Hazardous substances	Annually	As specified in Environment Agency Guidance LFTGN02 'Monitoring of Landfill Leachate, Groundwater and Surface Water' (February 2003), <u>risk assessments for your environmental permit (www.gov.uk)</u> , or such other subsequent guidance as may be agreed in writing with the Environment Agency	
MEPP	Depth to base (mAOD)	Annually		
Non Operational Cells or Phases (Any cell or phases that have a final engineered cap agreed in accordance with condition 2.5)				
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	At leachate compliance points as listed in table S3.1.	None
MEPP	Hazardous substances	Once every four years	As specified in Environment Agency Guidance LFTGN02 'Monitoring of Landfill Leachate, Groundwater and Surface Water' (February 2003), <u>risk assessments for your environmental permit (www.gov.uk)</u> , or such other subsequent guidance as may be agreed in writing with the Environment Agency	
MEPP	Depth to base (mAOD)	Annually		

Table S3.12 Surface water – other monitoring requirements				
Monitoring point ref. / description	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
MEPP	Ammoniacal Nitrogen Chloride Electrical conductivity pH Suspended solids Visual Oil and Grease	Monthly	Spot sample	As specified in Environment Agency Guidance LFTGN02 'Monitoring of Landfill Leachate, Groundwater and Surface Water' (February 2003), <u>risk assessments for your environmental permit (www.gov.uk)</u> or such other subsequent guidance as may be agreed in writing with the Environment Agency.

Table S3.13 Ambient air – other monitoring requirements				
Monitoring point ref. / description	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
MEPP	Hydrogen sulphide Volatile organic carbon	Monthly	Spot sample	

Schedule 4 – Reporting

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

Table S4.1 Reporting of monitoring data		
Parameter	Reporting period	Period ends
Leachate and / or groundwater level As specified by schedule 3, table S3.1	Every 3 months	31 March, 30 June, 30 September, 31 December
Point source emission to air As specified by schedule 3, table S3.2	Every 12 months	31 December
Point source emission to water (other than sewer) As specified by schedule 3, table S3.3	Every 3 months	31 March, 30 June, 30 September, 31 December
Emission to groundwater As specified by schedule 3, table S3.4	Every 3 months	31 March, 30 June, 30 September, 31 December
Landfill gas in external monitoring boreholes As specified by schedule 3, table S3.5	Every 3 months	31 March, 30 June, 30 September, 31 December
Particulate matter in ambient air. As required by schedule 3, table S3.7	Every 6 months	30 June, 31 December
Emission of landfill gas from capped surfaces As specified by schedule 3, table S3.8	Every 12 months	31 December
Other groundwater monitoring As specified by schedule 3, table S3.9	Every 3 months	31 March, 30 June, 30 September, 31 December
Other Landfill gas monitoring As specified by schedule 3, table S3.10	Every 3 months	31 March, 30 June, 30 September, 31 December
Trace gas monitoring	Every 12 months	31 December
Other leachate monitoring As specified by schedule 3, table S3.11	Every 12 months	31 December
Other surface water monitoring As specified by schedule 3, table S3.12	Every 12 months	31 December
Meteorological data Landfill Directive, annex III, section 2	Every 12 months	31 December

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

Table S4.2: Annual production/treatment	
Leachate: Disposed of off-site; Disposed of to any onsite effluent treatment plant; Recirculated into the waste mass.	Cubic metres/year
Landfill gas: combustion in flares; combustion in gas engines; Other methods of gas utilisation. Average methane content entering the landfill gas utilisation or treatment compound (based on the annual average of Table S3.10 monitoring) Methane generation rate (50%ile from a representative model)	Normalised cubic metres/year % methane v/v m ³ /hr

Table S4.3 Performance Parameters			
Parameter	Frequency of assessment	Annual total	Unit
Energy used (including for leachate treatment)	Annually		MWh of electricity or natural gas

Table S4.4 Reporting Forms		
Media/parameter	Reporting Format	Date of Form
Leachate	Form Leachate 1 or other reporting format to be agreed in writing with the Environment Agency	01/01/2015
Air	Form Air 1 or other reporting format to be agreed in writing with the Environment Agency	01/01/2015
Controlled water	Form Water 1 or other reporting format to be agreed in writing with the Environment Agency	01/01/2015
Groundwater	Form Groundwater 1 or other reporting format to be agreed in writing with the Environment Agency	01/01/2015
Sewer	Form Sewer 1 or other reporting format to be agreed in writing with the Environment Agency	01/01/2015
Landfill gas	Form LFG 1 or other reporting format to be agreed in writing with the Environment Agency	01/01/2015
Particulate matter	Form Particulate 1 or other reporting format to be agreed in writing with the Environment Agency	01/01/2015
Waste Return	Waste Return Form RATS2E	01/01/2015
Landfill topographical surveys and interpretation	Reporting format to be agreed in writing with the Environment Agency	01/01/2015

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	

(a) Notification requirements for any incident or accident which significantly affects or may significantly affect the environment	
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	
Parameter(s)	
Limit	
Measured value and uncertainty	
Date and time of monitoring	

(b) Notification requirements for the breach of a limit	
To be notified within 24 hours of detection unless otherwise specified below	
Measures taken, or intended to be taken, to stop the emission	

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period

(c) Notification requirements 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	
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 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.	

Name*	
Post	
Signature	
Date	

* 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 2016, SI 2016 No.1154 and 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.

“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.

“hazardous substances” as defined by the Environmental Permitting (England and Wales) Regulations 2016, SI 2016 No.1154, schedule 22 and listed in our Hydrogeological risk assessment guidance.

“Industrial Emissions Directive” means DIRECTIVE 2010/75/EU OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 24 November 2010 on industrial emissions, as read in accordance with Schedule 1A to the Environmental Permitting (England and Wales) Regulations 2016.

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

“landfill Infrastructure” means any specified element of the:

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

within the site.

“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.

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

“List of Wastes” means the list of wastes established by Commission Decision 2000/532/EC replacing Decision 94/3/EC establishing a list of wastes pursuant to Article 1(a) of Council Directive 75/442/EEC on waste and Council Decision 94/904/EC establishing a list of hazardous waste pursuant to Article 1(4) of Council Directive 91/689/EEC on hazardous waste, as amended from time to time.

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

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

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

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

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

for the New Cell.

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

“pests” means Birds, Vermin and Insects.

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

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

“relevant 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.

‘sustainably extracted’ means where suction can be applied to the extraction wells such that a flow rate of landfill gas, with a methane content capable of either being combusted, or treated by bio-oxidation, can be extracted without increasing the risk of air ingress to the waste or inducing aerobic degradation within the waste.

'waste code' - See 'List of Wastes'.

"Waste Framework Directive" or "WFD" means Waste Framework Directive 2008/98/EC of the European Parliament and of the Council on waste, as read in accordance with Schedule 1A to the Environmental Permitting (England and Wales) Regulations 2016.

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.

Where the following terms appear in the waste code list in Table S2.2, S2.3 and S2.4 they have the meaning given below:

'hazardous substance' means a substance classified as hazardous as a consequence of fulfilling the criteria laid down in parts 2 to 5 of Annex I to Regulation (EC) No 1272/2008;

'heavy metal' means any compound of antimony, arsenic, cadmium, chromium (VI), copper, lead, mercury, nickel, selenium, tellurium, thallium and tin, as well as these materials in metallic form, as far as these are classified as hazardous substances;

'polychlorinated biphenyls and polychlorinated terphenyls' ('PCBs') means PCBs as defined in Article 2(a) of Council Directive 96/59/EC'.

Article 2(a) says that 'PCBs' means:

- polychlorinated biphenyls
- polychlorinated terphenyls
- monomethyl-tetrachlorodiphenyl methane, Monomethyl-dichloro-diphenyl methane, Monomethyldibromo-diphenyl methane
- any mixture containing any of the above mentioned substances in a total of more than 0,005 % by weight;

'transition metals' means any of the following metals: any compound of scandium, vanadium, manganese, cobalt, copper, yttrium, niobium, hafnium, tungsten, titanium, chromium, iron, nickel, zinc, zirconium, molybdenum and tantalum, as well as these materials in metallic form, as far as these are classified as hazardous substances;

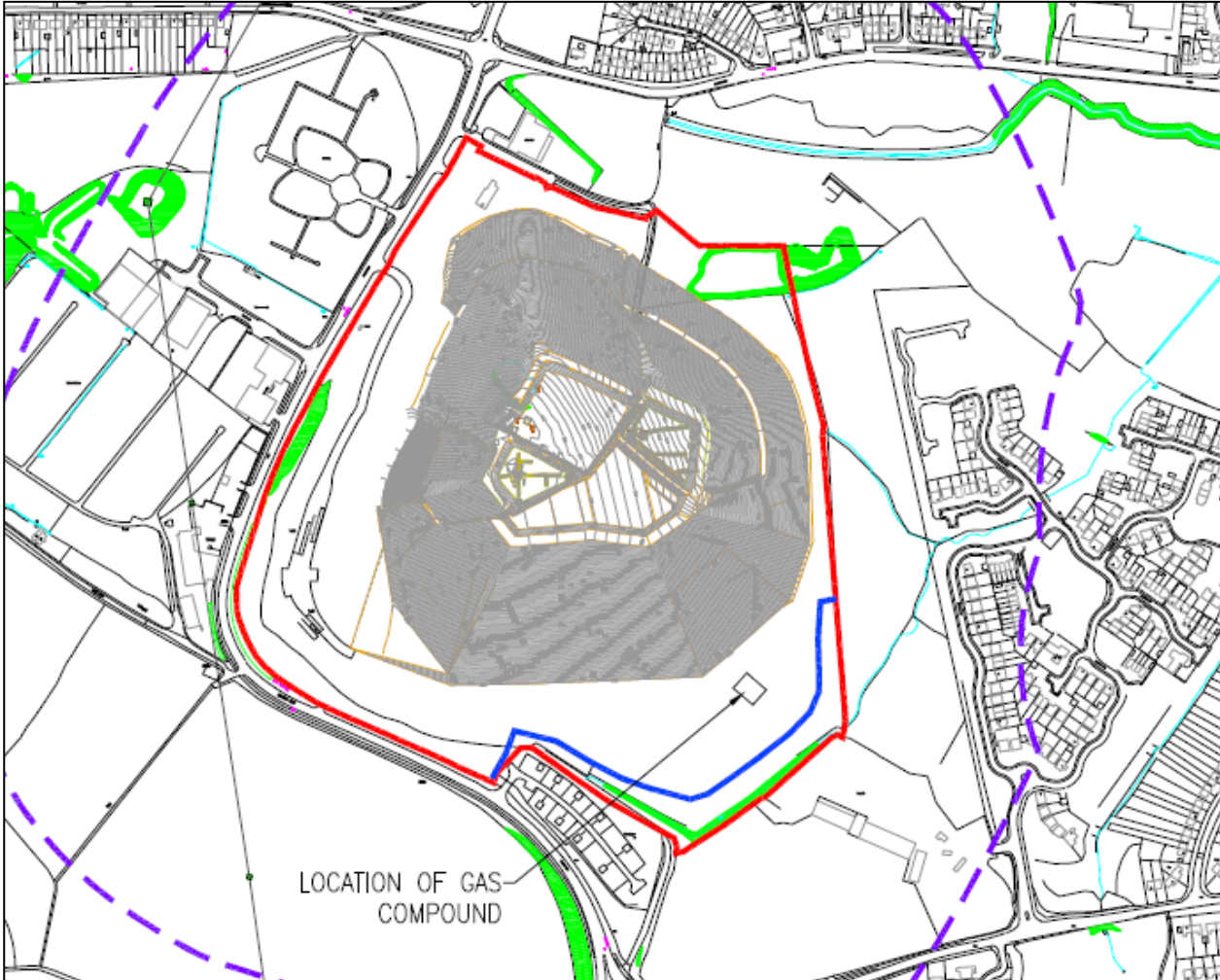
'stabilisation' means processes which change the hazardousness of the constituents in the waste and transform hazardous waste into non-hazardous waste;

'solidification' means processes which only change the physical state of the waste by using additives without changing the chemical properties of the waste;

'partly stabilised wastes' means wastes containing, after the stabilisation process, hazardous constituents which have not been changed completely into non-hazardous constituents and could be released into the environment in the short, middle or long term.

Schedule 7 – Site plan

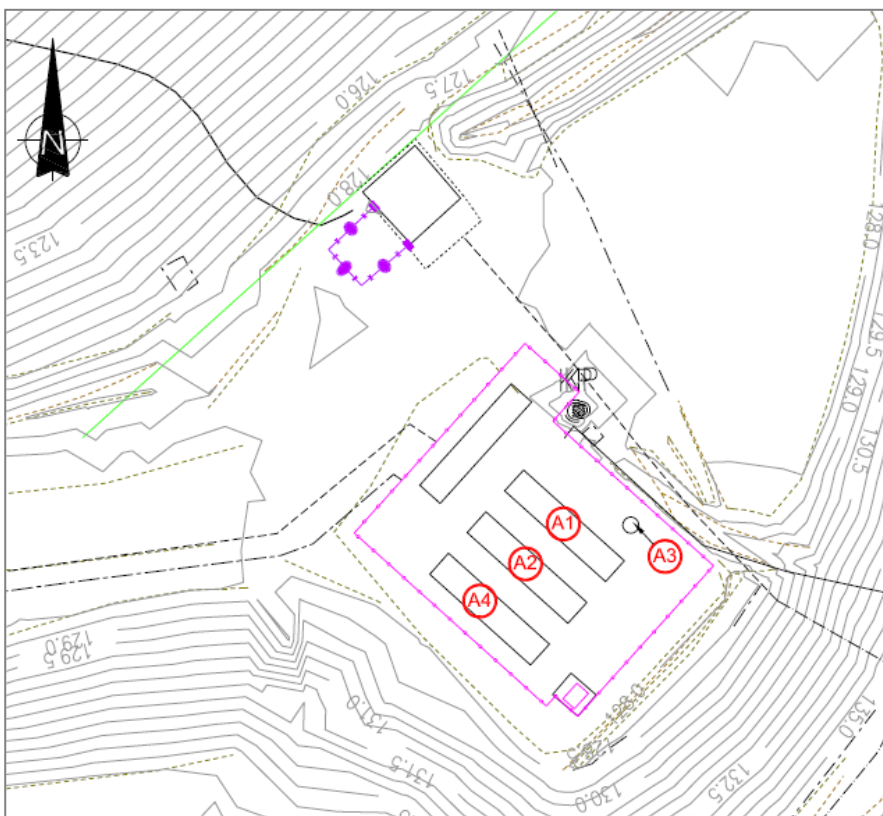
Installation boundary plan



Leachate treatment plant location plan



Gas management compound layout plan



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