

Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Allium Helmsley Ltd

Alne Brickworks Former Landfill Site
Forest Lane
Alne
York
YO61 1TU

Permit number

EPR/HB3401UN

Aine Brickworks Former Landfill Site

Permit number EPR/HB3401UN

Introductory note

This introductory note does not form a part of the permit

The main features of the permit are as follows.

This permit authorises the import of waste materials to complete the restoration of a former permitted landfill site where the permit authorising this activity has been disclaimed. Existing site infrastructure, including the landfill cap which formed part of the landfill will be improved by the operator with non-waste clay material prior to the importation of waste material. This improved cap will act as a basal layer for the overlying restoration materials and provide adequate separation for the two waste masses. Treatment including blending and screening of wastes must be undertaken on an impermeable surface with sealed drainage and no more than 500 tonnes of waste can be stored on site at any one time.

If you need to deploy mobile plant under a mobile plant permit at a site that is subject to a site based permit to enable you to complete the recovery activity, there will be inconsistencies between the requirements of the two permits and, in this situation, those of the site based permit prevail. Therefore you must be able to deliver the desired recovery activity through use of this permit alone, without relying upon the subsequent use of a separate mobile plant permit.

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

Status log of the permit		
Description	Date	Comments
Application EPR/HB3401UN/A001	Duly made 03/09/21	Application for a deposit for recovery activity permit.
Response to request for additional information	09/05/22	Revised environmental risk assessment
Additional information received in response to Schedule Notice served on the 20/06/22	15/07/22	Response to served notice including; details of site capping, landfill gas and monitoring infrastructure and supporting information.
Additional information received in response to Schedule Notice served on the 08/11/22	16/12/22	Response to served notice including; restoration soils risk assessment, capping construction summary, maintenance and monitoring plan, waste acceptance plan and supporting information
Response to request for additional information	09/03/23	Response to request for additional information including revised waste acceptance procedures and proposed surface water monitoring locations.
Response to request for additional information	19/04/23	Response to request for additional information including revised waste acceptance procedures and confirmation of area of site subject to pre-operational conditions.
Permit determined EPR/HB3401UN	04/05/23	Permit issued to Allium Helmsley Ltd.

End of introductory note

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

EPR/HB3401UN

The Environment Agency hereby authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2016

Allium Helmsley Ltd ("the operator"),

whose registered office is

Alne Material Recovery Facility

Forest Lane

Alne

York

YO61 1TU

company registration number 09613368

to operate waste operations at

Alne Brickworks Former Landfill Site

Forest Lane

Alne

York

YO61 1TU

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

Name	Date
Claire Roberts	04/05/2023

Authorised on behalf of the Environment Agency

Conditions

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 Avoidance, recovery and disposal of wastes produced by the activities

- 1.2.1 The operator shall take appropriate measures to ensure that:
- (a) the waste hierarchy referred to in Article 4 of the Waste Framework Directive is applied to the generation of waste by the activities; and
 - (b) any waste generated by the activities is treated in accordance with the waste hierarchy referred to in Article 4 of the Waste Framework Directive; and
 - (c) where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.
- 1.2.2 The operator shall review and record at least every four years whether changes to those measures should be made and take any further appropriate measures identified by a review.

2 Operations

2.1 Permitted activities

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

2.2 The site

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

2.3 Operating techniques

- 2.3.1 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.

- 2.3.2 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 Pre-operational conditions

- 2.4.1 The activities shall not be brought into operation until the measures specified in schedule 1 table S1.3 have been completed.

2.5 Waste acceptance

- 2.5.1 Waste shall only be accepted if:
- (a) it is of a type and quantity listed in schedule 2, tables S2.1, S2.2;
 - (b) it has been identified as a suitable waste in the approved waste recovery plan;
 - (c) its chemical, physical and biological characteristics make it suitable for its intended use on the site; and
 - (d) it fulfils the approved waste acceptance criteria; and
 - (e) all the approved waste acceptance procedures have been completed; and
 - (f) it conforms to the description in the documentation supplied by the producer and holder; and
 - (g) It is not waste consisting solely or mainly of dusts, powders or loose fibres; and
 - (h) It is not hazardous wastes; and
 - (i) It is not waste in liquid form.
- 2.5.2 The operator shall:
- (a) visually inspect without unloading it, waste that is not in an enclosed container or enclosed vehicle on arrival at the site and waste at the point of deposit; and
 - (b) be satisfied that the waste conforms to the requirements of condition 2.6.1.
- 2.5.3 The total quantity of waste that shall be deposited under the permit shall be limited by the final levels shown on the final levels contour plan referenced in schedule 1 table S1.2.

2.6 Site Engineering

- 2.6.1 No construction of site engineering in the area for waste deposit shall commence until the operator has submitted construction proposals and the Environment Agency has confirmed that it is satisfied with the construction proposals.
- 2.6.2 The construction of site engineering in the area for waste deposit 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 all the approved waste acceptance procedures have been completed; or
 - (b) a change has otherwise been agreed in writing by the Environment Agency.
- 2.6.3 The operator shall submit a CQA Validation Report to the Environment Agency within 4 weeks following the construction of the area for deposit.

- 2.6.4 Where pollution controls are immediately necessary to prevent an incident or accident, then condition 2.6.1 does not apply and the relevant site infrastructure may be constructed, provided that the construction proposals are submitted to the Environment Agency as soon as practicable.
- 2.6.5 For the purposes of condition 2.6.1, the Environment Agency shall be deemed to be satisfied where it has not, within the period of 4 weeks from the date of receipt of the relevant construction proposals or CQA Validation Report, either:
- (a) confirmed whether or not it is satisfied; or
 - (b) informed the operator that it requires further information.
- 2.6.6 Where the Environment Agency has required further information under condition 2.6.5(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.

3 Emissions and monitoring

3.1 Emissions to water, air or land

- 3.1.1 The limits given 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, table S3.1.
- 3.1.3 The operator shall prevent the input of any hazardous substances from the activities into groundwater.

3.2 Emissions of substances not controlled by emission limits

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

3.3 Noise and vibration

- 3.3.1 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.
- 3.3.2 The operator shall:
- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to noise and vibration, submit to the Environment Agency for approval within the period

specified, a noise and vibration management plan which identifies and minimises the risks of pollution from noise and vibration;

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

3.4 Monitoring

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

- (a) Surface water specified in table S3.1;

3.4.2 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.

3.4.3 The operator shall undertake a topographical survey of the site referenced to ordnance datum that shall be used to produce a plan of a scale adequate to show the surveyed features of the site:

- (a) prior to commencement of the recovery activity; and
- (b) on completion of the recovery activity to show final waste levels.

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) off-site environmental effects;
 - (ii) matters which affect the condition of the land and groundwater;
 - (iii) waste types and quantities;
 - (iv) the results of surface water monitoring

4.1.2 The operator shall maintain and implement a system which ensures that a record is made of the quantity, characteristics, date of delivery, origin and the identity of the carrier and producer of any waste that is received for recovery. Any information regarded by the operator as commercially confidential shall be clearly identified in the record.

4.1.3 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 all 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 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.
- 4.2.3 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) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.2 ; and
 - (c) giving the information from such results and assessments as may be required by the forms specified in those tables.
- 4.2.4 The operator shall submit the topographical survey plans required by condition 3.4.3 (a) and (b) to the Environment Agency within one month of the completion of the survey.

4.3 Notifications

- 4.3.1 In the event that the operation of the activities gives rise to an incident or accident which significantly affects or may significantly affect the environment, the operator must immediately—
- (a) inform the Environment Agency,
 - (b) take the measures necessary to limit the environmental consequences of such an incident or accident, and
 - (c) take the measures necessary to prevent further possible incidents or accidents;
- 4.3.2 In the event of a breach of any permit condition the operator must immediately—
- (a) inform the Environment Agency, and
 - (b) take the measures necessary to ensure that compliance is restored within the shortest possible time.
- 4.3.3 In the event of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the operator must immediately suspend the operation of the activities or the relevant part of it until compliance with the permit conditions has been restored.
- 4.3.4 Any information provided under condition 4.3.1 shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.
- 4.3.5 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.
- 4.3.6 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:

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

4.3.7 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.

4.3.8 The operator shall notify the Environment Agency in writing:

- (a) at least 14 days before the commencement of the recovery activity;
- (b) within 14 days of completion of the recovery activity.

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	Description of activities for waste operations	Limits of activities
AR1	R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced)	Secure storage of wastes listed in Table S2.1 and S2.2 for the purpose of recovery. Storage of waste listed in Table S2.2 shall be limited to 12 months. Storage of waste will be limited to 500 tonnes.
AR2	R5: Recycling/reclamation of other inorganic compounds	Treatment of waste types specified in Table S2.1 and S2.2 will be limited to screening and blending only. All treatment will take place on an impermeable surface with sealed drainage. Use of waste types specified in Table S2.2 for the purposes of construction work and/or restoration, reclamation or improvement of land.
AR3	R10: Land treatment resulting in benefit to agriculture or ecological improvement	Use of waste to create a final growth layer. Wastes listed in Table S2.1 may only be recovered in the final 500mm layer of the scheme.

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application	Approved waste recovery plan document Version 7 dated June 2021 in response to section 1c of Part B4 of the application form.	20/08/21
Application	Final levels contour plan, reference Drg No AL_Lan_010 dated 23 October 2020	20/08/21
Response to Schedule 5	Restoration Soils Risk Assessment, Report No. 14-K0279-BLP-ENV-R-00001, 29 July 2022, Rev 00	02/08/22
Response to Schedule 5	Landfill Infrastructure Maintenance and Management Plan, Report No. 15-K0279-ENV-R005, December 2022, Rev 005	16/12/22
Response to request for further information	Waste Acceptance Procedure, Report No. 14-K0279-ENV-R003, December 2022, Rev 003	19/04/23
Response to Schedule 5	Surface Water Management Plan, Report No. 14-K0279-ENV-R004, December 2022, Rev 004	16/12/22
Response to Schedule 5	Capping Construction Summary, Report No. 14-K0279-R002, December 2022, Rev 002	16/12/22
Response to request for further information	Environmental Risk Assessment, version 3 dated 3 March 2022	09/05/22
Response to Schedule 5	Stability Risk Assessment, Report No. R245-R001 dated 2 August 2022 – Revision 01.	02/08/22
Response to request for further information	Area subject to pre-operational conditions, Reference 14-K0279-002 Rev 0 submitted by email.	21/04/23

Table S1.2 Operating techniques		
Description	Parts	Date Received
Response to request for further information	Email dated 21 April 2023 setting out proposed mitigation measures	21/04/23

Table S1.3 Pre-operational measures	
Reference	Pre-operational measures
PO1	Prior to the commencement of activities in Schedule 1, Table S1.1 the operator must submit an update Surface Water Management Plan for approval by the Environment Agency. The revised surface water management plan must include as a minimum the following updates: • A review of baseline surface water quality from the White Ings Beck with a minimum analysis suite of chloride, sulphate, nickel, zinc and copper. • As part of your monitoring and analysis you must include at least eight samples from monitoring location NGR SE51035 65886 over a period of two months.
PO2 ^[1]	Prior to the commencement of activities AR2 and AR3 in Schedule 1, Table S1.1 the operator must submit a written report for approval by the Environment Agency. The report must include as a minimum. • A survey (i.e., isopach or similar) to verify the final clay separation layer thickness across the whole site following the placement of additional non-waste clay material. This is required to confirm that the engineered separating layer meets the required specification of 1m thickness across the site.
PO3 ^[1]	Prior to the commencement of activities AR2 and AR3 in Schedule 1, Table S1.1 the operator must submit a written report for approval by the Environment Agency. The report must include as a minimum. • A Construction Quality Assurance (CQA) plan detailing how the additional clay material will be placed to ensure it demonstrates the permeability specification and thickness required of 1m at 1×10^{-9}m/s. The report must include evidence to demonstrate how the material that is to be placed to improve the cap is integrated/tied into the existing cap so this provides a stable base for the activity to commence.
PO4 ^[1]	Prior to the commencement of activities AR2 and AR3 in Schedule 1, Table S1.1 the operator must submit a written report for approval by the Environment Agency. The report must include as a minimum. • A revised Stability Risk Assessment (SRA) to demonstrate how the design of the inner wall/legato supports the engineered clay separating layer to ensure the base of this remains stable prior to placement of the activity. The revised SRA should: ○ Justify why the clay cap has been removed in the sensitivity assessment of the stability modelling for the inner elbow/legato wall undertaken in section D-D' in the 2022 Stability Risk Assessment. ○ Provide further discussion on the most likely failure mode with reference to Table 2 and Section 2.5.1 of the 2022 Stability Risk Assessment including the Veneer Stability Calculations and parameters. ○ Provide calculations of veneer stability with parallel submergence ratio of 1 for the inner elbow/legato wall.

Note [1] – Pre-operational conditions PO2, PO3, PO4 relate only to areas within the site boundary as defined within drawing K0279-002 Rev 0 as referenced in Schedule 1, Table S1.2.

Schedule 2 – Waste types, raw materials and fuels

Table S2.1 Permitted waste types and quantities for use of waste in deposit for recovery topsoil restoration	
Maximum quantity	The total quantity of waste to be accepted at the site shall not exceed 42,000 m ³
Waste code	Description
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. Restricted to topsoil, peat and subsoil with a maximum particle size of 40mm.
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 05	Waste from aerobic treatment of solid wastes
19 05 99	Compost Like Output (CLO) restricted to waste material from the Alne Material Recovery facility, produced in accordance within the CLO Management Plan.
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 09	minerals (for example sand, stones) from the treatment of waste aggregates that are otherwise naturally occurring minerals - excludes fines from treatment of any non-hazardous waste or gypsum from recovered plasterboard.
19 12 12	crushed bricks, tiles, concrete and ceramics (including mixtures of materials) - excludes metal from reinforced concrete, fines from treatment of any non-hazardous waste or gypsum from recovered plasterboard

Table S2.2 Permitted waste types and quantities for use in deposit for recovery, subsoil restoration	
Maximum quantity	The total quantity of waste to be accepted at the site shall not exceed 15,000 m ³
Waste code	Description
17	CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)
17 05	soils (excluding excavated soils from contaminated sites), stones and dredgings
17 05 04	soil and stones (excluding topsoil and peat) with a maximum particle size of 40mm.
19	WASTE 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 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 09	minerals (for example sand, stones) from the treatment of waste aggregates that are otherwise naturally occurring minerals - excludes fines from treatment of any non-hazardous waste or gypsum from recovered plasterboard.
19 12 12	crushed bricks, tiles, concrete and ceramics (including mixtures of materials) - excludes metal from reinforced concrete, fines from treatment of any non-hazardous waste or gypsum from recovered plasterboard

Schedule 3 – Emissions and monitoring

Table S3.1 Surface water monitoring requirements						
Emission point ref. & location	Source	Parameter	Action Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
SW1, NGR SE 5210 6620	Surface water drainage system	Chloride	As agreed in writing with the Environment Agency following discharge of pre-operational condition PO1 as per Schedule 1, Table S1.3.	Spot sample	Monthly	In accordance with published guidance dated 18 Jan 2023: <u>Monitoring discharges to water: CEN and ISO monitoring methods - GOV.UK (www.gov.uk)</u>
		Sulphate				
		Copper				
		Zinc				
		Nickel				
SWA, NGR SE 51035 65886	Downstream monitoring point	Chloride	As agreed in writing with the Environment Agency following discharge of pre-operational condition PO1 as per Schedule 1, Table S1.3.	Spot sample	Monthly	In accordance with published guidance dated 18 Jan 2023: <u>Monitoring discharges to water: CEN and ISO monitoring methods - GOV.UK (www.gov.uk)</u>
		Sulphate				
		Copper				
		Zinc				
		Nickel				

Schedule 4 – Reporting

Table S4.1 Reporting of monitoring data		
Parameter	Reporting period	Period ends
Surface water monitoring parameters as required by schedule 3, table S3.1	Every 3 months	31 March, 30 June, 30 September, 31 December

Table S4.2 Reporting forms		
Media/parameter	Reporting format	Date of form
Surface water	As agreed in writing by the Environment Agency	-
Topographical surveys and interpretation	Reporting format to be agreed in writing with the Environment Agency	-

Schedule 5 – Notification

These pages outline 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	
Measures taken, or intended to be taken, to stop the emission	

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

‘Annex I’ means Annex I to Directive 2008/98/EC of the European Parliament and of the Council on waste.

‘Annex II’ means Annex II to Directive 2008/98/EC of the European Parliament and of the Council on waste.

‘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 groundwater, the groundwater quality up-gradient of the site; or
- For emissions of ground gas, the ground or air outside the site and not attributable to the site

‘Benefit statement’ means the document required to demonstrate that activities involving the deposit of waste to provide a growing medium and/or nutrients to support plant growth (R10 for land treatment) would result in agricultural benefit or ecological improvement.

‘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 site or new phase of the site.

‘CQA Validation Report’ means the final ‘as built’ construction and engineering details of the area of the site for deposit or of the Site 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 engineering of the site or new Phase of the site or Site Infrastructure;
- Validation by a qualified person that all of the construction has been carried out in accordance with the Construction Proposals.

‘ecological improvement’ means providing, maintaining or improving the soils ability to provide a growing medium including for growth of vegetation on landscaping and for recreational and amenity uses.

‘emissions to land’ includes emissions to groundwater.

‘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.

“EP Regulations” means The Environmental Permitting (England and Wales) Regulations SI 2016 No.1154 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

‘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 waste’ has the meaning given in the Hazardous Waste (England and Wales) Regulations 2005 (as amended)

‘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.

‘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

‘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.

‘R’ means a recovery operation provided for in Annex II to Directive 2008/98/EC of the European Parliament and of the Council on waste.

‘Site infrastructure’ means any specified element of the:

- permanent capping;
- surface water drainage systems;
- groundwater monitoring boreholes;
- ground gas monitoring boreholes;
- ground gas management systems;

within the site.

‘soil substitute’ means a material that serves as a direct replacement for soil and can only be used on a site where there is no existing soil profile.

No hazardous waste or dangerous substances may be included and the soil substitute must be free from contaminants such as asbestos fragments, plastics, glass, metals, treated timber, foils and films.

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

‘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.

‘year’ means calendar year ending 31 December.

When the following terms appear in the waste code list in Schedule 2, table S2.1 and S2.2, for those tables, 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.

“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.

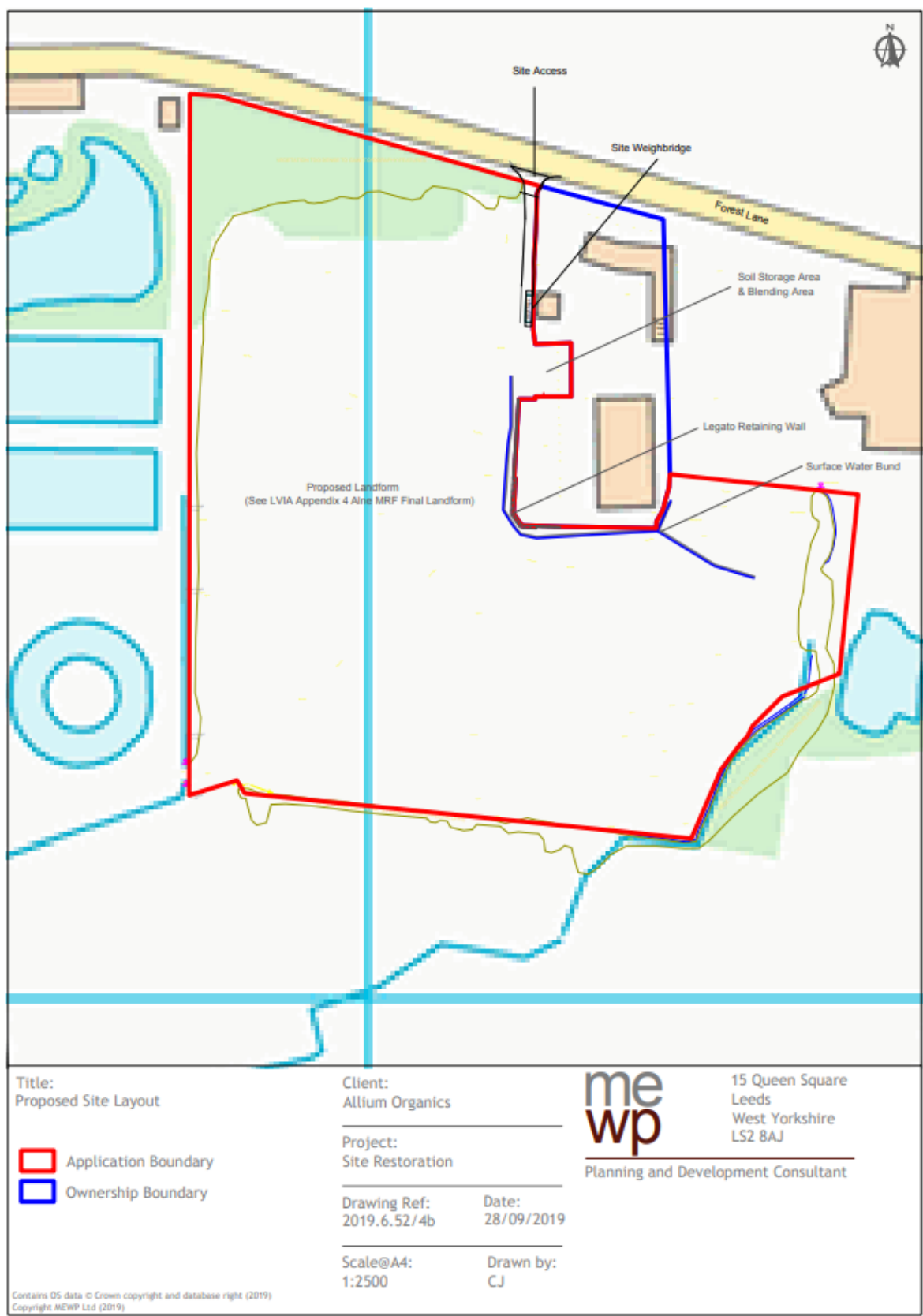
“transition metals” means any of the following metals: any compound of scandium, vanadium, manganese, cobalt, copper, yttrium, niobium, hafnium, tungsten, titanium, chromium, iron, nickel, zinc, zirconium, molybdenum and tantalum, as well as these materials in metallic form, as far as these are classified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



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