

# Notice of variation and consolidation with introductory note

**The Environmental Permitting (England & Wales) Regulations 2016**

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SUEZ Recycling and Recovery UK Limited

Ellington Road Landfill  
Ellington Road  
Newmoor  
Ashington  
Northumberland  
NE63 9XS

**Variation application number**

EPR/DP3238SB/V006

**Permit number**

EPR/DP3238SB

# Ellington Road Landfill

## Permit number EPR/DP3238SB

### 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.

#### **Permit variation EPR/DP3238SB/V006**

This variation changes the following:

- The pre-settlement contours have been amended to reflect an increased settlement rate (post settlement contours have not been changed).
- Gas engine 3 has been added and engine 1 has been removed. Emission limits have been set to comply with the current landfill guidance.
- The Monitoring Management Plan, Monitoring Location Plan and particulates monitoring requirements have been amended.
- The site postcode has been corrected.
- An additional emergency flare has been added along with a pre-operational condition requiring the assessment and approval of an air quality modelling report prior to waste deposition above previously agreed levels.

The rest of the installation remains the same and is operated as follows:

This is a Permit to operate a landfill located approximately 1.5 km to the north of Ashington at national grid reference NZ 261 896. The site is surrounded by agricultural land. Potland Burn flows along the western boundary of the site. A group of cottages known as New Moor Shaft Cottages lie 165 m to the east and Potland Farm lies 60 m to the north of the site.

The listed activities undertaken at this site are:

- Section 5.2 Part A(1)(a), the disposal of waste in a landfill - Landfill for non-hazardous waste and landfill restoration.
- Section 5.2 Part A(1)(a), the disposal of waste in a landfill - Landfill for hazardous waste (stable non-reactive hazardous wastes, gypsum and asbestos wastes).
- Section 5.4, Part A(1)(a)(i), biological treatment of non-hazardous waste - Treatment of leachate in a facility with a capacity exceeding 50 tonnes per day.

This landfill is a waste disposal facility for a range of non-hazardous wastes and stable, non-reactive hazardous wastes. The installation comprises the landfill, gas utilisation plant and a leachate treatment plant. The overall capacity of the installation is 4.5 million cubic meters. The permit limits the disposal of waste to 643,000 tonnes a year.

The leachate treatment plant treats non-hazardous leachate originating from the landfill before discharging the treated leachate into Northumbrian Water Limited's sewer at Manhole 8901 located on the A1068 in Ashington. The leachate is contaminated water from on or within the landfill. The installation has the capacity to treat up to a total of 36,500 m<sup>3</sup> per year.

Landfill gas generated by the degradation of waste is managed by the active pumping, extraction, flaring and/or utilisation by combustion in the Gas Utilisation Plant.

Techniques include both the technology used and the way in which the installation is designed, built, maintained, operated and decommissioned.

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.

<b>Status log of the permit</b>		
<b>Description</b>	<b>Date</b>	<b>Comments</b>
Application received DP3238SB	Duly made 09/05/05	Application for the landfill for non-hazardous wastes and stable, non-reactive hazardous wastes. Received 05/05/05. EPR ref. EPR/DP3238SB/A001
Additional information received	26/01/06	Request dated 06/01/06.
Permit determined DP3238SB	29/06/06	Permit issued to SITA UK Limited.
Application EPR/DP3238SB/V002	Duly made 28/03/08	Application to vary and update the permit to comply with the PPC Regulations.
Variation determined EPR/DP3238SB/V002	29/08/08	Varied and consolidated permit issued in PPC condition format.
Agency variation determined EPR/DP3238SB/V003	28/05/13	Agency variation to implement the changes introduced by IED.
Application EPR/DP3238SB/V004 (variation and consolidation)	Duly made 30/10/14	Application to amend the perimeter gas compliance limits and monitoring points, the leachate level limits, the groundwater emission limits and the associated monitoring requirements and Environment Agency led variation to vary and update the permit to modern conditions.
Environment Agency Landfill Sector Review 2013 Permit reviewed Variation determined EPR/DP3238SB/V004 Permit EPR/DP3238SB	29/01/15	Environment Agency and operator led variations issued in modern condition format under consolidated permit EPR/DP3238SB/V004.
Notified change of company name and address	07/04/16	Request from operator to update the company name from SITA UK Limited to SUEZ Recycling and Recovery UK Limited and the first line of their registered office address from SITA House to SUEZ House.
Variation issued EPR/DP3238SB/V005	30/06/16	Varied permit issued to SUEZ Recycling and Recovery UK Limited.
Application EPR/DP3238SB/V006 (variation and consolidation)	Duly made 12/02/18	Application to amend the pre-settlement contours, add a gas engine, update the site monitoring and change the site postcode.
Response to Schedule 5 notice dated 09/05/18	08/06/18	HRA Review 2016 Status Stability Risk Assessment Statement

<b>Status log of the permit</b>		
<b>Description</b>	<b>Date</b>	<b>Comments</b>
Response to Schedule 5 notice dated 06/08/18	20/12/18	Surface Water Management Plan Jan 2005 Surface Water Management Plan Oct 2018
	17/01/19	HRA Review 2016 HRA Response
	18/01/19	Gas Management Plan Jan 2019 Leachate Management Plan Jan 2019
Response to Schedule 5 notice dated 14/08/18	19/09/19	HRA addition Stability Risk Assessment May 2019 Monitoring Management Plan Sept 2019
Additional information received	06/05/20	HRA clarification Additional emergency flare
	30/06/20	Particulates Management and Monitoring Plan
	16/07/20	HRA advisories agreement
	21/07/20	Monitoring Management Plan July 2020
Variation determined EPR/DP3238SB PAS billing reference: TP3838JD	22/07/20	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/DP3238SB

### Issued to

**SUEZ Recycling and Recovery UK Limited** (“the operator”)

whose registered office is

**SUEZ House  
Grenfell Road  
Maidenhead  
Berkshire  
SL6 1ES**

company registration number **02291198**

to operate a regulated facility at

**Ellington Road Landfill  
Ellington Road  
Newmoor  
Ashington  
Northumberland  
NE63 9XS**

to the extent set out in the schedules.

The notice shall take effect from 22/07/2020

Name	Date
David Griffiths	22/07/2020

Authorised on behalf of the Environment Agency

## Schedule 1

Only the following conditions have been varied by the consolidated permit EPR/DP3238SB:

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

- Table S1.1, as referenced in condition 2.1.1, is amended to add landfill gas engine 3.
- Table S1.2, as referenced in conditions 2.3.1 and 2.3.2, is amended to include operating techniques provided as part of this variation.
- Table S1.3, as referenced in condition 2.4.1, is amended to include the completion dates of the improvement conditions and to extend the duration of IP1.
- Table S1.4, as referenced in condition 2.5.1, is amended to include a pre-operational measure for an additional emergency flare.
- Condition 2.7.9 is amended to change the reference to the drawing showing the agreed pre-settlement levels.
- Table S3.1, as referenced in conditions 3.1.2 and 3.5.1, is amended to revise the leachate compliance points and limits.
- Table S3.1, as referenced in conditions 3.1.2 and 3.5.1, and tables S3.3, S3.4 and S3.5, as referenced in condition 3.5.1, are amended to update the reference to the monitoring location plan.
- Table S3.2, as referenced in conditions 3.1.2, 3.1.3 and 3.5.1, is amended to add landfill gas engine 3 and include the appropriate emission limits for landfill gas engines 2 and 3, and to include reference to the new emergency flare.
- Table S3.5, as referenced in condition 3.5.1, is amended to incorporate monitoring changes agreed as part of an improvement programme.
- Table S3.7, as referenced in condition 3.5.1, is amended to include a new particulate monitoring regime.
- Table S3.10, as referenced in condition 3.5.1, is amended to add landfill gas engine 3 and to include reference to the new emergency flare.
- Table S3.12, as referenced in condition 3.5.1, is amended to change the monitoring frequency from monthly to quarterly.

The following conditions were varied as a result of an Environment Agency initiated variation:

- Condition 4.4.2 has been updated to current version of the condition.
- Table S1.1, as referenced in condition 2.1.1, is amended to move the restoration activity from A1 to its own directly associated activity A11.
- Table S1.5, as referenced in condition 2.7.10, is amended to add the annual quantity restoration materials amount as agreed as part of IP4.
- Table S2.2, as referenced in condition 2.7.2, is amended to add the waste types for restoration as agreed as part of IP4.

## Schedule 2 – consolidated permit

Consolidated permit issued as a separate document.

# Permit

## The Environmental Permitting (England and Wales) Regulations 2016

### Permit number

**EPR/DP3238SB**

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/DP3238SB/V006 authorising,

**SUEZ Recycling and Recovery UK Limited** (“the operator”),

whose registered office is

**SUEZ House  
Grenfell Road  
Maidenhead  
Berkshire  
SL6 1ES**

company registration number **02291198**

to operate an installation at

**Ellington Road Landfill  
Ellington Road  
Newmoor  
Ashington  
Northumberland  
NE63 9XS**

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

<b>Name</b>	<b>Date</b>
<b>David Griffiths</b>	<b>22/07/2020</b>

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 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 dated 29<sup>th</sup> June 2006 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 green 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 Improvement programme**

2.4.1 The operator shall complete the improvements specified in schedule 1, table S1.3 by the date specified in that table unless otherwise agreed in writing by the Environment Agency.

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

### **2.5 Pre-operational conditions**

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

## **2.6 Landfill Engineering**

- 2.6.1 No construction of any new cell of the landfill shall commence until the operator has submitted construction proposals and the Environment Agency has confirmed that it is satisfied with the construction proposals.
- 2.6.2 Where the operator proposes to construct any new cell other than the first cell, but proposes no change from the design of the most recently approved cell which could have any impact on the performance of any element of the design, no construction of the new cell shall commence until the operator has submitted a cell layout drawing and the Environment Agency has confirmed that it is satisfied with the cell layout drawing.
- 2.6.3 The construction of a new cell shall take place only in accordance with the approved construction proposals unless:
- (a) any change to the approved construction proposals would have no impact on the performance of any element of the design; or
  - (b) a change has otherwise been agreed in writing by the Environment Agency.
- 2.6.4 No disposal of waste shall take place in a new cell until the operator has submitted a CQA Validation Report and the Environment Agency has confirmed that it is satisfied with the CQA Validation Report.
- 2.6.5 No construction of landfill infrastructure shall commence until the operator has submitted relevant construction proposals or a written request to use previous construction proposals and the Environment Agency has confirmed that it is satisfied with the construction proposals.
- 2.6.6 The construction of the landfill infrastructure shall take place only in accordance with the approved construction proposals unless:
- (a) any change to the approved construction proposals would have no impact on the performance of any element of the design; or
  - (b) a change has otherwise been agreed in writing by the Environment Agency.
- 2.6.7 The operator shall submit a CQA Validation Report as soon as practicable following the construction of the relevant landfill infrastructure.
- 2.6.8 Where pollution controls are immediately necessary to prevent an incident or accident, then conditions 2.6.5 and 2.6.6 do not apply and the relevant landfill infrastructure may be constructed, provided that the construction proposals are submitted to the Environment Agency as soon as practicable.
- 2.6.9 For the purposes of conditions 2.6.1, 2.6.2, 2.6.4 and 2.6.5, the Environment Agency shall be deemed to be satisfied where it has not, within the period of four weeks from the date of receipt of the relevant construction proposals or CQA Validation Report, either:
- (a) confirmed whether or not it is satisfied; or
  - (b) informed the operator that it requires further information.
- 2.6.10 Where the Environment Agency has required further information under condition 2.6.9(b), the Environment Agency shall be deemed to be satisfied where it has not, within the period of four weeks from the date of receipt of the further information, either:
- (a) confirmed whether or not it is satisfied; or
  - (b) informed the operator that it requires further information.

## **2.7 Waste acceptance**

- 2.7.1 Wastes shall only be accepted for disposal if:
- (a) they are listed in schedule 2, table S2.1, S2.3, S2.4, S2.5; and

- (b) they are non-hazardous waste or asbestos and construction materials containing asbestos or 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
- (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) where 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.

2.7.2 Wastes shall only be accepted for restoration where:

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

2.7.3 For the following activities referenced in schedule 1, table S1.1 (A2), 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.

2.7.4 For the following activities referenced in schedule 1, table S1.1 (A2), 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.

2.7.5 For the following activities referenced in schedule 1, table S1.1 (A2), 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.

2.7.6 For the following activities referenced in schedule 1, table S1.1 (A1 and A2), the operator shall visually inspect:

- (a) without unloading it, waste that is not in an enclosed container or enclosed vehicle on arrival at the landfill; and
- (b) waste at the point of deposit;

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

2.7.7 Where the operator has taken samples to establish that the waste is in conformity with the documentation submitted by the holder then the samples taken shall be retained for at least one month and results of any analysis for at least two years.

- 2.7.8 For the following activities referenced in schedule 1, table S1.1 (A1 to A2) the operator on accepting each delivery of waste shall provide a receipt to the person delivering it.
- 2.7.9 The total quantity of waste that shall be deposited in the landfill shall be limited by the pre-settlement levels shown on drawing NT13254-029, dated April 2019.
- 2.7.10 The quantity of waste that is deposited in the landfill in any year shall not exceed the limits in schedule 1, table S1.5.
- 2.7.11 For the following activities referenced in schedule 1, table S1.1 (A1 to A2) the operator shall maintain and implement a system which ensures that a record is made of the quantity, characteristics, date of delivery and, where practicable, origin of any waste that is received for disposal or recovery and of the identity of the producer, or in the case of municipal waste and multiple collection vehicles, of the collector of such waste. Any information regarded by the operator as commercially confidential shall be clearly identified in the record.
- 2.7.12 The operator shall maintain and implement a system to record the disposal location of any hazardous waste.

## **2.8 Leachate levels**

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

## **2.9 Closure and aftercare**

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

## **2.10 Landfill gas management**

- 2.10.1 The operator shall take appropriate measures, including, but not limited to, those specified in any approved landfill gas management plan, to:
- (a) collect landfill gas; and
  - (b) control the migration of landfill gas.
- 2.10.2 The operator shall use the collected landfill gas to produce energy. If the collected landfill gas cannot be used to produce energy, the operator shall use appropriate measures to flare or treat the gas in accordance with an approved landfill gas management plan.
- 2.10.3 The operator shall:
- (a) if notified by the Environment Agency, submit to the Environment Agency for approval within the period specified, a revised landfill gas management plan;
  - (b) implement the revised landfill gas management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

# **3 Emissions and monitoring**

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

- 3.1.1 The limits in schedule 3 shall not be exceeded.
- 3.1.2 There shall be no point source emissions to water, air or land except from the sources and emission points listed in schedule 3, tables S3.1, S3.2 and S3.6.
- 3.1.3 For the following activities referenced in schedule 1, table S1.1 (A3 and A5), compliance with an emission limit in table S3.2 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 sixth anniversary of the granting of the permit, and
  - (b) between nine and six months prior to every subsequent six years after the sixth anniversary of the granting of the permit.
- 3.1.6 For the following activities referenced in schedule 1, table S1.1 (A3), 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 a 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;
  - (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.
- 3.3.2 The operator shall:
- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to odour, submit to the Environment Agency for approval within the period specified, an odour management plan which identifies and minimises the risks of pollution from odour;
  - (b) implement the approved odour management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

## **3.4 Noise and vibration**

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

3.4.2 The operator shall:

- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to noise and vibration, submit to the Environment Agency for approval within the period specified, a noise and vibration management plan which identifies and minimises the risks of pollution from 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.

### **3.5 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:

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

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

### **3.6 Pests**

3.6.1 The activities shall not give rise to the presence of pests which are likely to cause pollution, hazard or annoyance outside the boundary of the site. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved pests management plan, have been taken to prevent or where that is not practicable, to minimise the presence of pests on the site.

3.6.2 The operator shall:

- (a) if notified by the Environment Agency, submit to the Environment Agency for approval within the period specified, a pests management plan which identifies and minimises risks of pollution from pests;
- (b) implement the pests management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

## 4 Information

### 4.1 Records

4.1.1 All records required to be made by this permit shall:

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

4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by the Environment Agency.

### 4.2 Reporting

4.2.1 The operator shall send 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 A report or reports on the performance of the activities over the previous year ('the annual report') shall be submitted to the Environment Agency by 31<sup>st</sup> January each year or such other date as may be agreed in writing by the Agency, with the exception of 4.2.2(c) that must be provided by the end of February each year. The report(s) shall include as a minimum:

- (a) a review of the results of the monitoring and assessment carried out in accordance with this permit against the relevant assumptions, parameters and results in the risk assessments submitted in relation to this installation and any agreed amendments thereto. The review will include written descriptions of the improvements made to operational performance during the year, action plans developed and planned improvements for the coming year;
- (b) the energy consumed at the site, reported in the format set out in schedule 4, table S4.3;
- (c) the annual production/ treatment set out in schedule 4, table S4.2;
- (d) the topographical surveys required by condition 3.5.3 other than those submitted as part of a CQA validation report;
- (e) the volumetric difference (reported in cubic metres) between the most recent topographical survey and the previous annual topographical survey i.e. the additional volume of the landfill void that is occupied by waste;
- (f) an assessment of the settlement behaviour of the landfill body based on the difference between the most recent topographical survey and previous annual topographical survey for the areas of the landfill which did not receive waste between the surveys;

- (g) a calculation of the remaining capacity (reported in cubic metres) derived from the pre-settlement contours and the most recent topographical survey;
  - (h) a plan(s) ('the monitoring and extraction point plan - MEPP') showing the locations of leachate and landfill gas extraction and all monitoring points.
- 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 S4.4; and
  - (c) giving the information from such results and assessments as may be required by the forms specified in those tables.
- 4.2.4 Within one month of the end of each quarter, the operator shall submit to the Environment Agency using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.
- 4.2.5 The operator shall, unless notice under this condition has been served within the preceding four years, submit to the Environment Agency, within six months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.

### 4.3 Notifications

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

- (a) any change in the operator's name or address; and
- (b) any steps taken with a view to the dissolution of the operator.

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.

4.3.4 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

<b>Table S1.1 activities</b>				
<b>Activity reference</b>	<b>Activity listed in Schedule 1 of the EP Regulations</b>	<b>Description of specified activity</b>	<b>WFD Annex I and II operations</b>	<b>Limits of specified activity</b>
A1	Section 5.2, Part A(1)(a), the disposal of waste in a landfill	Landfill for non-hazardous waste and landfill restoration	D5 –Specially engineered landfill	Receipt, handling, storage and disposal of wastes, consisting of the types and quantities specified in conditions 2.7, as an integral part of landfilling.
A2	Section 5.2, Part A(1)(a), the disposal of waste in a landfill	Landfill for hazardous waste (stable non-reactive hazardous wastes, gypsum and asbestos wastes)	D5 –Specially engineered landfill	Receipt, handling, storage and disposal of wastes, consisting of the types and quantities specified in conditions 2.7, as an integral part of landfilling.
A3	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	D8 – Biological treatment of waste	Methane stripping from leachate arising from the permitted landfill prior to disposal to sewer.
<b>Directly Associated Activities</b>				
A4	Landfill Gas Engines - Engine 2 - Engine 3	Pre-treatment and utilisation of landfill gas for energy recovery in an appliance with a rated thermal input < 50MW	R1 – use principally as a fuel to generate energy	Treatment and utilisation of landfill gas arising from the landfill. - Engine 2 – 330kW - Engine 3 – 1MW
A5		Temporary storage of landfill leachate	N/A	Leachate arising from the landfill.
A6		Leachate pumping, extraction, re-circulation and removal off site	N/A	Leachate arising from the permitted landfill prior to removal off site to a suitable effluent treatment facility.
A7		Flaring of landfill gas for disposal in an appliance	N/A	Landfill gas arising from the landfill.
A8		Discharges of site drainage from the landfill	D6 – release to water body except seas/ oceans	From surface water management system to point of entry to controlled waters.
A9		Storage of fuel for operation of plant and equipment	N/A	Bunded fuel storage tank.

<b>Table S1.1 activities</b>				
<b>Activity reference</b>	<b>Activity listed in Schedule 1 of the EP Regulations</b>	<b>Description of specified activity</b>	<b>WFD Annex I and II operations</b>	<b>Limits of specified activity</b>
A10		Raw materials storage and handling	N/A	Receipt, storage and use of raw materials used in the leachate treatment process.
A11		Recovery of waste for restoration	R10: Land treatment resulting in benefit to agriculture or ecological improvement	The use of wastes in table S2.2 only to provide restoration material for the permitted landfill.

<b>Table S1.2 Operating techniques</b>		
<b>Description</b>	<b>Parts</b>	<b>Date Received</b>
Application	The responses to questions 2.1, 2.2, 2.3, 2.4, 2.5, 2.7, 2.8, 2.9 and 2.11 of Part B of the Landfill Application Form excluding the answers to the following questions: 2.2.31, 2.2.42, 2.2.48, 2.2.50, 2.2.51, 2.2.53, 2.2.74, 2.2.75 and 2.2.76	05/05/05
Response to request for further information dated 6 January 2006.	All	26/01/06
Response to Schedule 5 Notice dated 06/08/19 EPR/DP3238SB/V006	Surface Water Management Plan Oct 2018	20/12/18
	Gas Management Plan 201901 VS4 Leachate Management Plan Jan 2019	18/01/19
Response to Schedule 5 Notice dated 14/08/19 EPR/DP3238SB/V006	Hydrogeological Risk Assessment Review ref. ST17428 -RPT-001-V1.1 Revised Pre Settlement Contours and Cross Sections, ref. NT13254-029, dated April 2019.	19/09/19
Additional information EPR/DP3238SB/V006	HRA clarification	06/05/20
	Particulates Management and Monitoring Plan, ref. 4322-CAU-XX-XX-RP-V-0300.A1-C3, dated June 2020	30/06/20
	Agreement to Environment Agency letter of advisories for Hydrogeological Risk Assessment review (dated 23 June 2020)	16/07/20
	Monitoring Management Plan July 2020	21/07/20

<b>Reference</b>	<b>Requirement</b>	<b>Date</b>
IP1	The Operator shall submit to the Environment Agency for approval a written report that reviews 12 months of monthly leachate monitoring data from the leachate monitoring wells LWA, LWB, LWC, LWD, and LW1 in phases A, B, C, and D. The report shall include fully justified risk-based-proposals for maximum leachate levels in Phases A to D to ensure that leachate levels are minimised in accordance with the Landfill Directive (99/31/EC) and Environmental Permitting (England and Wales) Regulations 2010 (as amended).	22/07/21
IP2	The operator shall undertake a review of landfill gas monitoring data for the boreholes MP67, MP68, M82, M84 and M86 following 12 months of continuous monitoring. The review shall include emission limit for methane and action levels for methane and carbon dioxide in accordance with Industry Code of Practice on Perimeter Soil Gas Emission Criteria and Management and Environment Agency position statement on Industry code of practice on perimeter soil gas.	Completed 01/02/16
IP3	The Operator shall carry out an assessment of the volume of methane and VOC's released to air from the installation over a 12 month period. The volume shall be calculated on the basis of methane removal from the leachate.  The assessment shall also include consideration of how the volume of methane and VOC's released to air will vary as the quality and volume of leachate changes over time.  The Operator shall prepare and submit a written report on the assessment.	Completed 28/07/16
IP4	The operator shall submit to the Environment Agency in writing for approval a restoration plan for the site which includes waste quantities, waste types, and waste acceptance criteria for wastes for restoration (2.7.2).	Completed 17/11/15

<b>Reference</b>	<b>Operation</b>	<b>Pre-operational Measures</b>
1	Prior to the deposit of: <ul style="list-style-type: none"> <li>• Stable, non-reactive hazardous wastes</li> <li>• Gypsum wastes;</li> <li>• Asbestos bearing wastes.</li> </ul>	The Operator shall submit to the Environment Agency for approval proposals for the acceptance and disposal of: <ul style="list-style-type: none"> <li>• Stable, non-reactive hazardous wastes.</li> <li>• Gypsum wastes</li> <li>• Asbestos bearing wastes</li> </ul> The proposals shall include details of the location and engineering of the cell(s) and the procedures for the management of those wastes. The proposals must be in accordance with the Environment Agency Waste acceptance at landfills - Guidance on waste acceptance procedures and criteria Version 1, November 2010.

<b>Table S1.4 Pre-operational Measures for Future Development</b>		
<b>Reference</b>	<b>Operation</b>	<b>Pre-operational Measures</b>
2	Prior to deposit of additional non-hazardous wastes to increase pre-settlement levels above those originally agreed in drawing EII-PPCB-0204-09 Rev A	<p>The Operator shall submit a report to the Environment Agency for written approval which assesses the impact of air emissions associated with the addition of a secondary flare.</p> <p>The report must include:</p> <ul style="list-style-type: none"> <li>• Additional flare design, stack height, location and distance to boundary.</li> <li>• A landfill gas assessment in line with LFTGN03 to demonstrate how the addition of the secondary flare impacts on site gas management.</li> <li>• ADMS Air quality modelling of the air emission impact from the addition of the secondary flare in line with our web based guidance for air emissions modelling. This must take account of all site air emissions point sources, including the additional flare.</li> <li>• An evidence base justification to demonstrate whether or not air emissions resulting from addition of a secondary flare have the potential to result in a significant impact on sensitive receptors.</li> <li>• Timescale for installation of the secondary flare.</li> </ul> <p>The operator shall implement the proposals in the report as approved by the Environment Agency in line with agreed timescales.</p>

<b>Table S1.5 Annual waste input limits</b>	
<b>Category</b>	<b>Limit Tonnes/ Year</b>
Non-hazardous waste	480,000
Stable, non-reactive hazardous wastes, gypsum wastes, asbestos and construction materials containing asbestos.	50,000 tonnes in accordance with pre-operational measures in Table S1.4.
Inert waste	113,000
Waste for restoration	120,000
<b>Total</b>	<b>763,000</b>

## Schedule 2 – List of permitted wastes

Table S2.1 Permitted waste types for disposal at a landfill for non-hazardous waste	
Waste code	Description
<b>01</b>	<b>WASTES RESULTING FROM EXPLORATION, MINING, QUARRYING, AND PHYSICAL AND CHEMICAL TREATMENT OF MINERALS</b>
<b>01 01</b>	<b>wastes from mineral excavation</b>
01 01 01	wastes from mineral metalliferous excavation
01 01 02	wastes from mineral non-metalliferous excavation
<b>01 03</b>	<b>wastes from physical and chemical processing of metalliferous minerals</b>
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
<b>01 04</b>	<b>wastes from physical and chemical processing of non-metalliferous minerals</b>
01 04 08	waste gravel and crushed rocks other than those mentioned in 01 04 07
01 04 09	waste sand and clays
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
<b>01 05</b>	<b>drilling muds and other drilling wastes</b>
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
<b>02</b>	<b>WASTES FROM AGRICULTURE, HORTICULTURE, AQUACULTURE, FORESTRY, HUNTING AND FISHING, FOOD PREPARATION AND PROCESSING</b>
<b>02 01</b>	<b>wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing</b>
02 01 01	sludges from washing and cleaning
02 01 03	plant-tissue waste
02 01 04	waste plastics (except packaging)
02 01 06	animal faeces, urine and manure (including spoiled straw), effluent, collected separately and treated off-site
02 01 07	wastes from forestry
02 01 09	agrochemical waste other than those mentioned in 02 01 08
02 01 10	waste metal
<b>02 02</b>	<b>wastes from the preparation and processing of meat, fish and other foods of animal origin</b>
02 02 01	sludges from washing and cleaning
02 02 03	materials unsuitable for consumption or processing

<b>Table S2.1 Permitted waste types for disposal at a landfill for non-hazardous waste</b>	
<b>Waste code</b>	<b>Description</b>
02 02 04	sludges from on-site effluent treatment
<b>02 03</b>	<b>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</b>
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
<b>02 04</b>	<b>wastes from sugar processing</b>
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
<b>02 05</b>	<b>wastes from the dairy products industry</b>
02 05 01	materials unsuitable for consumption or processing
02 05 02	sludges from on-site effluent treatment
<b>02 06</b>	<b>wastes from the baking and confectionery industry</b>
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
<b>02 07</b>	<b>wastes from the production of alcoholic and non-alcoholic beverages (except coffee, tea and cocoa)</b>
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
<b>03</b>	<b>WASTES FROM WOOD PROCESSING AND THE PRODUCTION OF PANELS AND FURNITURE, PULP, PAPER AND CARDBOARD</b>
<b>03 01</b>	<b>wastes from wood processing and the production of panels and furniture</b>
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
<b>03 03</b>	<b>wastes from pulp, paper and cardboard production and processing</b>
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 10	fibre rejects, fibre-, filler- and coating-sludges from mechanical separation

<b>Table S2.1 Permitted waste types for disposal at a landfill for non-hazardous waste</b>	
<b>Waste code</b>	<b>Description</b>
03 03 11	sludges from on-site effluent treatment other than those mentioned in 03 03 10
<b>04</b>	<b>WASTES FROM THE LEATHER, FUR AND TEXTILE INDUSTRIES</b>
<b>04 01</b>	<b>wastes from the leather and fur industry</b>
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
<b>04 02</b>	<b>wastes from the textile industry</b>
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	dye-stuffs 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
<b>05</b>	<b>WASTES FROM PETROLEUM REFINING, NATURAL GAS PURIFICATION AND PYROLYTIC TREATMENT OF COAL</b>
<b>05 01</b>	<b>wastes from petroleum refining</b>
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 17	bitumen
<b>05 06</b>	<b>wastes from the pyrolytic treatment of coal</b>
05 06 04	waste from cooling columns
<b>06</b>	<b>WASTES FROM INORGANIC CHEMICAL PROCESSES</b>
<b>06 03</b>	<b>wastes from the MFSU of salts and metallic oxides</b>
06 03 14	solid salts 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
<b>06 05</b>	<b>sludges from on-site effluent treatment</b>
06 05 03	sludges from on-site effluent treatment other than those mentioned in 06 05 02
<b>06 09</b>	<b>wastes from the MFSU of phosphorous chemicals and phosphorous chemical processes</b>
06 09 02	phosphorous slag
06 09 04	calcium-based reaction wastes other than those mentioned in 06 09 03
<b>06 11</b>	<b>wastes from the manufacture of inorganic pigments and opacifiers</b>
06 11 01	calcium-based reaction wastes from titanium dioxide production
<b>06 13</b>	<b>wastes from inorganic chemical processes not otherwise specified</b>

<b>Table S2.1 Permitted waste types for disposal at a landfill for non-hazardous waste</b>	
<b>Waste code</b>	<b>Description</b>
06 13 03	carbon black
<b>07</b>	<b>WASTES FROM ORGANIC CHEMICAL PROCESSES</b>
<b>07 01</b>	<b>wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals</b>
07 01 12	sludges from on-site effluent treatment other than those mentioned in 07 01 11
<b>07 02</b>	<b>wastes from the MFSU of plastics, synthetic rubber and man-made fibres</b>
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
<b>07 03</b>	<b>wastes from the MFSU of organic dyes and pigments (except 06 11)</b>
07 03 12	sludges from on-site effluent treatment other than those mentioned in 07 03 11
<b>07 04</b>	<b>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</b>
07 04 12	sludges from on-site effluent treatment other than those mentioned in 07 04 11
<b>07 05</b>	<b>wastes from the MFSU of pharmaceuticals</b>
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
<b>07 06</b>	<b>wastes from the MFSU of fats, grease, soaps, detergents, disinfectants and cosmetics</b>
07 06 12	sludges from on-site effluent treatment other than those mentioned in 07 06 11
<b>07 07</b>	<b>wastes from the MFSU of fine chemicals and chemical products not otherwise specified</b>
07 07 12	sludges from on-site effluent treatment other than those mentioned in 07 07 11
<b>08</b>	<b>WASTES FROM THE MANUFACTURE, FORMULATION, SUPPLY AND USE (MFSU) OF COATINGS (PAINTS, VARNISHES AND VITREOUS ENAMELS), ADHESIVES, SEALANTS AND PRINTING INKS</b>
<b>08 01</b>	<b>wastes from MFSU and removal of paint and varnish</b>
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
<b>08 02</b>	<b>wastes from MFSU of other coatings (including ceramic materials)</b>
08 02 01	waste coating powders
08 02 02	aqueous sludges containing ceramic materials
<b>08 03</b>	<b>wastes from MFSU of printing inks</b>
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
<b>08 04</b>	<b>wastes from MFSU of adhesives and sealants (including waterproofing products)</b>

<b>Table S2.1 Permitted waste types for disposal at a landfill for non-hazardous waste</b>	
<b>Waste code</b>	<b>Description</b>
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
<b>09</b>	<b>WASTES FROM THE PHOTOGRAPHIC INDUSTRY</b>
<b>09 01</b>	<b>wastes from the photographic industry</b>
09 01 07	photographic film and paper containing silver or silver compounds
09 01 08	photographic film and paper free of silver or silver compounds
09 01 10	single-use cameras without batteries
09 01 12	single-use cameras containing batteries other than those mentioned in 09 01 11
<b>10</b>	<b>WASTES FROM THERMAL PROCESSES</b>
<b>10 01</b>	<b>wastes from power stations and other combustion plants (except 19)</b>
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 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
<b>10 02</b>	<b>wastes from the iron and steel industry</b>
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
<b>10 03</b>	<b>wastes from aluminium thermal metallurgy</b>
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

<b>Table S2.1 Permitted waste types for disposal at a landfill for non-hazardous waste</b>	
<b>Waste code</b>	<b>Description</b>
10 03 22	other particulates and dust (including ball-mill dust) other than those mentioned in 10 03 21
10 03 24	solid wastes from gas treatment other than those mentioned in 10 03 23
10 03 26	sludges and filter cakes from gas treatment other than those mentioned in 10 03 25
10 03 28	wastes from cooling-water treatment other than those mentioned in 10 03 27
10 03 30	wastes from treatment of salt slags and black drosses other than those mentioned in 10 03 29
<b>10 04</b>	<b>wastes from lead thermal metallurgy</b>
10 04 10	wastes from cooling-water treatment other than those mentioned in 10 04 09
<b>10 05</b>	<b>wastes from zinc thermal metallurgy</b>
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
<b>10 06</b>	<b>wastes from copper thermal metallurgy</b>
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
<b>10 07</b>	<b>wastes from silver, gold and platinum thermal metallurgy</b>
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
<b>10 08</b>	<b>wastes from other non-ferrous thermal metallurgy</b>
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
<b>10 09</b>	<b>wastes from casting of ferrous pieces</b>
10 09 03	furnace slag

<b>Table S2.1 Permitted waste types for disposal at a landfill for non-hazardous waste</b>	
<b>Waste code</b>	<b>Description</b>
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
<b>10 10</b>	<b>wastes from casting of non-ferrous pieces</b>
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
<b>10 11</b>	<b>wastes from manufacture of glass and glass products</b>
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
<b>10 12</b>	<b>wastes from manufacture of ceramic goods, bricks, tiles and construction products</b>
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
<b>10 13</b>	<b>wastes from manufacture of cement, lime and plaster and articles and products made from them</b>
10 13 01	waste preparation mixture before thermal processing

<b>Table S2.1 Permitted waste types for disposal at a landfill for non-hazardous waste</b>	
<b>Waste code</b>	<b>Description</b>
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
<b>11</b>	<b>WASTES FROM CHEMICAL SURFACE TREATMENT AND COATING OF METALS AND OTHER MATERIALS; NON-FERROUS HYDRO-METALLURGY</b>
<b>11 01</b>	<b>wastes from chemical surface treatment and coating of metals and other materials (for example galvanic processes, zinc coating processes, pickling processes, etching, phosphatising, alkaline degreasing, anodising)</b>
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
<b>11 02</b>	<b>wastes from non-ferrous hydrometallurgical processes</b>
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
<b>11 05</b>	<b>wastes from hot galvanising processes</b>
11 05 01	hard zinc
11 05 02	zinc ash
<b>12</b>	<b>WASTES FROM SHAPING AND PHYSICAL AND MECHANICAL SURFACE TREATMENT OF METALS AND PLASTICS</b>
<b>12 01</b>	<b>wastes from shaping and physical and mechanical surface treatment of metals and plastics</b>
12 01 01	ferrous metal filings and turnings
12 01 02	ferrous metal dust and particles
12 01 03	non-ferrous metal filings and turnings
12 01 04	non-ferrous metal dust and particles
12 01 05	plastics shavings and turnings
12 01 13	welding wastes
12 01 15	machining sludges other than those mentioned in 12 01 14
12 01 17	waste blasting material other than those mentioned in 12 01 16
12 01 21	spent grinding bodies and grinding materials other than those mentioned in 12 01 20
<b>15</b>	<b>WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED</b>
<b>15 01</b>	<b>packaging (including separately collected municipal packaging waste)</b>
15 01 01	paper and cardboard packaging
15 01 02	plastic packaging
15 01 03	wooden packaging

<b>Table S2.1 Permitted waste types for disposal at a landfill for non-hazardous waste</b>	
<b>Waste code</b>	<b>Description</b>
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
<b>15 02</b>	<b>absorbents, filter materials, wiping cloths and protective clothing</b>
15 02 03	absorbents, filter materials, wiping cloths and protective clothing other than those mentioned in 15 02 02
<b>16</b>	<b>WASTES NOT OTHERWISE SPECIFIED IN THE LIST</b>
<b>16 01</b>	<b>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)</b>
16 01 03	end of life tyres only in accordance with condition 2.7.1(c)
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
<b>16 02</b>	<b>wastes from electrical and electronic equipment</b>
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
<b>16 03</b>	<b>off-specification batches and unused products</b>
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
<b>16 08</b>	<b>spent catalysts</b>
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
<b>16 11</b>	<b>waste linings and refractories</b>
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
<b>17</b>	<b>CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)</b>
<b>17 01</b>	<b>concrete, bricks, tiles and ceramics</b>
17 01 01	concrete
17 01 02	bricks

<b>Table S2.1 Permitted waste types for disposal at a landfill for non-hazardous waste</b>	
<b>Waste code</b>	<b>Description</b>
17 01 03	tiles and ceramics
17 01 07	mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06
<b>17 02</b>	<b>wood, glass and plastic</b>
17 02 01	wood
17 02 02	glass
17 02 03	plastic
<b>17 03</b>	<b>bituminous mixtures, coal tar and tarred products</b>
17 03 02	bituminous mixtures other than those mentioned in 17 03 01
<b>17 04</b>	<b>metals (including their alloys)</b>
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
<b>17 05</b>	<b>soil (including excavated soil from contaminated sites), stones and dredging spoil</b>
17 05 04	soil and stones other than those mentioned in 17 05 03
17 05 06	dredging spoil other than those mentioned in 17 05 05
17 05 08	track ballast other than those mentioned in 17 05 07
<b>17 06</b>	<b>insulation materials and asbestos-containing construction materials</b>
17 06 04	insulation materials other than those mentioned in 17 06 01 and 17 06 03
<b>17 09</b>	<b>other construction and demolition wastes</b>
17 09 04	mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03
<b>18</b>	<b>WASTES FROM HUMAN OR ANIMAL HEALTH CARE AND/OR RELATED RESEARCH (except kitchen and restaurant wastes not arising from immediate health care)</b>
<b>18 01</b>	<b>wastes from natal care, diagnosis, treatment or prevention of disease in humans</b>
18 01 04	wastes whose collection and disposal is not subject to special requirements in order to prevent infection(for example dressings, plaster casts, linen, disposable clothing, diapers)
18 01 07	chemicals other than those mentioned in 18 01 06
<b>18 02</b>	<b>wastes from research, diagnosis, treatment or prevention of disease involving animals</b>
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
<b>19</b>	<b>WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE</b>

<b>Table S2.1 Permitted waste types for disposal at a landfill for non-hazardous waste</b>	
<b>Waste code</b>	<b>Description</b>
<b>19 01</b>	<b>wastes from incineration or pyrolysis of waste</b>
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
<b>19 02</b>	<b>wastes from physico/chemical treatments of waste (including dechromatation, decyanidation, neutralisation)</b>
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
<b>19 03</b>	<b>stabilised/solidified wastes <sup>1</sup></b>
19 03 07	solidified wastes other than those mentioned in 19 03 06
<b>19 04</b>	<b>vitrified waste and wastes from vitrification</b>
19 04 01	vitrified waste
<b>19 05</b>	<b>wastes from aerobic treatment of solid wastes</b>
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
<b>19 06</b>	<b>wastes from anaerobic treatment of waste</b>
19 06 04	digestate from anaerobic treatment of municipal waste
19 06 06	digestate from anaerobic treatment of animal and vegetable waste
<b>19 08</b>	<b>wastes from waste water treatment plants not otherwise specified</b>
19 08 01	screenings
19 08 02	waste from desanding
19 08 05	sludges from treatment of urban waste water
19 08 12	sludges from biological treatment of industrial waste water other than those mentioned in 19 08 11
19 08 14	sludges from other treatment of industrial waste water other than those mentioned in 19 08 13
<b>19 09</b>	<b>wastes from the preparation of water intended for human consumption or water for industrial use</b>
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

<sup>1</sup> 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.

<b>Table S2.1 Permitted waste types for disposal at a landfill for non-hazardous waste</b>	
<b>Waste code</b>	<b>Description</b>
19 09 05	saturated or spent ion exchange resins
19 09 06	sludges from regeneration of ion exchangers
<b>19 10</b>	<b>wastes from shredding of metal-containing wastes</b>
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
<b>19 11</b>	<b>wastes from oil regeneration</b>
19 11 06	sludges from on-site effluent treatment other than those mentioned in 19 11 05
<b>19 12</b>	<b>wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified</b>
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)
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
<b>19 13</b>	<b>wastes from soil and groundwater remediation</b>
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
<b>20</b>	<b>MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS</b>
<b>20 01</b>	<b>separately collected fractions (except 15 01)</b>
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

<b>Table S2.1 Permitted waste types for disposal at a landfill for non-hazardous waste</b>	
<b>Waste code</b>	<b>Description</b>
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
<b>20 02</b>	<b>garden and park wastes (including cemetery waste)</b>
20 02 01	biodegradable waste
20 02 02	soil and stones
20 02 03	other non-biodegradable wastes
<b>20 03</b>	<b>other municipal wastes</b>
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

<b>Table S2.2 Permitted waste types accepted for restoration</b>	
<b>Waste code</b>	<b>Description</b>
<b>01</b>	<b>Wastes resulting from exploration, mining, quarrying, and physical and chemical treatment of minerals</b>
<b>01 04</b>	<b>wastes from physical and chemical processing of non-metalliferous minerals</b>
01 04 08	waste gravel and crushed rocks other than those mentioned in 01 04 07
01 04 09	waste sand and clays
<b>02</b>	<b>Wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing, food preparation and processing</b>
<b>02 04</b>	<b>wastes from sugar processing</b>
02 04 01	soil from cleaning and washing beet
<b>17</b>	<b>Construction and demolition wastes (including excavated soil from contaminated sites)</b>
<b>17 05</b>	<b>soil (including excavated soil from contaminated sites), stones and dredging spoil</b>
17 05 04	soil and stones other than those mentioned in 17 05 03
17 05 06	dredging spoil other than those mentioned in 17 05 05
<b>19</b>	<b>Wastes from waste management facilities, off-site waste water treatment plants and the preparation of water intended for human consumption and water for industrial use</b>
<b>19 05</b>	<b>wastes from aerobic treatment of solid wastes</b>
19 05 03	off-specification compost from source segregated biodegradable waste
19 08 99	compost derived from non-source segregated biodegradable waste
<b>20</b>	<b>Municipal wastes (household waste and similar commercial, industrial and institutional wastes) including separately collected fractions</b>

<b>Table S2.2 Permitted waste types accepted for restoration</b>	
<b>Waste code</b>	<b>Description</b>
<b>20 02</b>	<b>garden and park wastes (including cemetery waste)</b>
20 02 02	soil and stones

<b>Table S2.3 Permitted waste types for disposal in the stable non-reactive hazardous waste cell</b>	
<b>Waste code</b>	<b>Description</b>
<b>07</b>	<b>WASTES FROM ORGANIC CHEMICAL PROCESSES</b>
<b>07 02</b>	<b>wastes from the MFSU of plastics, synthetic rubber and man-made fibres</b>
07 02 16*	waste containing dangerous silicones
<b>19</b>	<b>WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE</b>
<b>19 03</b>	<b>stabilised/solidified wastes<sup>2</sup></b>
19 03 04*	wastes marked as hazardous, partly <sup>3</sup> stabilised
19 03 06*	wastes marked as hazardous, solidified
<b>19 04</b>	<b>vitrified waste and wastes from vitrification</b>
19 04 02*	fly ash and other flue-gas treatment wastes
19 04 03*	non-vitrified solid phase

<b>Table S2.4 Permitted waste types for disposal in the asbestos cell</b>	
<b>Waste code</b>	<b>Description</b>
<b>17</b>	<b>CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOILS FROM CONTAMINATED SITES)</b>
<b>17 06</b>	<b>Insulation materials and asbestos containing construction materials</b>
17 06 01*	Insulation materials containing asbestos
17 06 05*	construction materials containing asbestos <sup>4</sup>

<b>Table S2.5 Permitted waste types for disposal in the gypsum cell</b>	
<b>Waste code</b>	<b>Description</b>
<b>17</b>	<b>CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOILS FROM CONTAMINATED SITES)</b>
<b>17 08</b>	<b>gypsum-based construction material</b>
17 08 02	gypsum-based construction materials other than those mentioned in 17 08 01

<sup>2</sup> 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.

<sup>3</sup> A waste is considered as partly stabilised if, after the stabilisation process, dangerous constituents which have not been changed completely into non-dangerous constituents could be released into the environment in the short, middle or long term.

<sup>4</sup> As far as the landfilling of waste is concerned, Member States may decide to postpone the entry into force of this entry until the establishment of appropriate measures for the treatment and disposal of waste from construction material containing asbestos. These measures are to be established according to the procedure referred to in Article 17 of Council Directive 1999/31/EC on the landfill of waste (OJ L 182, 16.7.1999, p. 1) and shall be adopted by 16 July 2002 at the latest.

<b>Table S2.5 Permitted waste types for disposal in the gypsum cell</b>	
<b>Waste code</b>	<b>Description</b>
<b>18</b>	<b>WASTES FROM HUMAN OR ANIMAL HEALTH CARE AND/OR RELATED RESEARCH (except kitchen and restaurant wastes not arising from immediate health care)</b>
<b>18 01</b>	<b>wastes from natal care, diagnosis, treatment or prevention of disease in humans</b>
18 01 04	wastes whose collection and disposal is not subject to special requirements in order to prevent infection (for example plaster casts)

## Schedule 3 – Emissions and monitoring

<b>Table S3.1 Leachate level limits and monitoring requirements</b>			
<b>Monitoring point reference/ Description</b>	<b>Limit</b>	<b>Monitoring frequency</b>	<b>Monitoring standard and method</b>
<b>Operational Cells or Phases</b> (Any cells or phases that do not have a final engineered cap agreed in accordance with landfill engineering condition 2.6)			
Leachate compliance points LMP13.1, LMP13.2 on Plan EII-P4-0208J	3 m above cell base	Monthly	As specified in Environment Agency Guidance TGN02 (February 2003) or such other subsequent guidance as may be agreed in writing with the Environment Agency. Or as otherwise agreed with the Agency as part of a leachate monitoring plan.
LMP14.1, LMP14.2, LMP15.1, LMP15.2 To be added when constructed and tipping commences in cell			
<b>Non Operational Cells or Phases</b> (Any cells or phases that have a final engineered cap agreed in accordance with landfill engineering condition 2.6)			
Leachate compliance points LMP2.1R, LMP3.2R, LW04, LMP4.1R, LMP5.1, LMP5.2, LW6, LMP6.2, LMP7.1, LMP7.2, LMP8.1, LMP8.2. on Plan EII-P4-0208J	5 m above cell base	Quarterly	As specified in Environment Agency Guidance TGN02 (February 2003) or such other subsequent guidance as may be agreed in writing with the Environment Agency. Or as otherwise agreed with the Agency as part of a leachate monitoring plan.
LMP9.1, LMP9.2, LMP10.1, LMP10.2 on Plan EII-P4-0208J	3 m above cell base		
LMP11.1, LMP11.2, LMP12.1, LMP12.2 on Plan EII-P4-0208J	3 m above cell base		
LWA, LWB, LWC, LWD and LW1 on Plan EII-P4-0208J	To be agreed in accordance with improvement condition IP1	Quarterly	

<b>Emission point Ref. &amp; Location</b>	<b>Parameter</b>	<b>Source</b>	<b>Limit (including unit)</b>	<b>Reference Period</b>	<b>Monitoring Frequency</b>	<b>Monitoring Standard or Method</b>
Landfill gas engines 2 & 3 as shown on drawing EII-PPCB-0204-11 entitled 'Gas System Layout'	Oxides of Nitrogen	Gas utilisation plant	500 mg/m <sup>3</sup>	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 <sup>3</sup>			
	Total VOCs		1000 mg/m <sup>3</sup>			
Landfill Gas Flare as shown on drawing EII-PPCB-0204-11 entitled 'Gas System Layout'	Oxides of Nitrogen	Landfill Gas Flares	150 mg/m <sup>3</sup>	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 <sup>3</sup>			
	Total VOCs		10 mg/m <sup>3</sup>			
Additional Landfill Gas Flare as shown on documentation to be provided in accordance with pre-operational condition 2	Oxides of Nitrogen		As agreed in accordance with pre-operational condition 2	As agreed in accordance with pre-operational condition 2	As agreed in accordance with pre-operational condition 2	
	CO					
	Total VOCs					

<b>Emission point Ref. &amp; Location</b>	<b>Parameter</b>	<b>Source</b>	<b>Limit (incl unit)</b>	<b>Reference Period</b>	<b>Monitoring Frequency</b>	<b>Monitoring Standard or Method</b>
Discharge point (SW) as shown on drawing EII-P4-0208J (NGR - NZ 2612 9014)	Suspended Solids	Site drainage from the surface water management system	60 mg/l	Spot Sample	Monthly	Monitoring to be carried out in accordance with Environment Agency Guidance Document LFTGN02 'Guidance on Monitoring of Landfill Leachate, Groundwater and Surface Water (February 2003), unless otherwise agreed in writing with the Agency.
	pH		>5 and <9 pH units	Spot sample		
	Oil or grease		No visible discharge	Visual inspection		

<b>Table S3.4 Groundwater – emission limits and monitoring requirements</b>					
<b>Monitoring point reference</b>	<b>Parameter</b>	<b>Limit (including unit)</b>	<b>Reference Period</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>
WW01, WW03R, WW04 as identified on plan EII-P4-0208J	Ammoniacal Nitrogen	1 mg/l	Spot Sample	Quarterly	As specified in Environment Agency Guidance TGN02 'Monitoring of Landfill Leachate, Groundwater and Surface Water' (February 2003), Horizontal Guidance Note H1 – Environmental Risk Assessment for permits, Annex J, version 2, April 2010) or such other subsequent guidance as may be agreed in writing with the Environment Agency
	Chloride	250 mg/l			
	Cadmium	0.001 mg/l			
	Nickel	0.02 mg/l			
	TPH	0.02 mg/l		Annually	
	Phenol	0.02 mg/l			
	Mecoprop	0.1 µg/l			

<b>Table S3.5 Landfill gas in external monitoring boreholes – limits and monitoring requirements</b>				
<b>Monitoring point Ref. /description</b>	<b>Parameter</b>	<b>Limit (including units)</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>
M29R, M30R, M31R, MP32, MP33, MP34, MP35, MP36, MP37R, MP38, MP39, M40A, M41A, M42A, MP43, MP44, MP45, MP46, MP47, MP48, MP49, MP50, MP51, MP52, MP53, MP54, MP55 and MP56R, MP59R on Plan EII-P4-0208J	Carbon Dioxide Oxygen Atmospheric pressure Differential Pressure	No limit	Quarterly	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: <ul style="list-style-type: none"> <li>• waterlogged</li> <li>• frozen</li> <li>• snow covered</li> </ul>
MP67, MP68, MP82, MP84 and MP86 on Plan EII-P4-0208J			Monthly	

<b>Table S3.5 Landfill gas in external monitoring boreholes – limits and monitoring requirements</b>				
<b>Monitoring point Ref. /description</b>	<b>Parameter</b>	<b>Limit (including units)</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>
MP29R, MP30R, MP31R, MP34, MP43, MP44, MP45, MP46, MP47, MP48, MP49, MP50, MP51, MP53, MP54, MP55	Methane	1.0 %v/v	Quarterly	
MP67*, MP68*, M82*, M84*, M86*	Methane	1.0 %v/v	Monthly	
MP32, MP33, MP35, MP36, MP37R, MP52, MP56R		1.1 %v/v	Quarterly	
MP38, MP59R		1.2 %v/v		
MP39		1.8 %v/v		

<b>Table S3.6 Point source emissions to sewer, effluent treatment plant or by tankering or other transfer off-site – emission limits and monitoring requirements</b>						
<b>Emission point Ref. &amp; Location</b>	<b>Parameter</b>	<b>Source</b>	<b>Limit (incl unit)</b>	<b>Reference Period</b>	<b>Monitoring Frequency</b>	<b>Monitoring Standard or Method</b>
Discharge from effluent treatment plant prior to discharge to Manhole 8901.	Flow	Leachate treatment plant	In compliance with Northumbrian Water trade effluent consent N2537.	24 hours	Continuous	In accordance with M18 methodology unless otherwise agreed in writing by the Agency.

<b>Monitoring Point Ref. /Description</b>	<b>Parameter</b>	<b>Limit</b>	<b>Reference Period</b>	<b>Monitoring Frequency</b>	<b>Monitoring Standard or Method</b>
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. 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.	
North, East, West and South locations as shown in Particulates Management and Monitoring Plan.	Deposited Particulate	--	--	Continuous (or as agreed in writing with the Agency)	In accordance with Agency Guidance 'M17 - Monitoring of Particulate Matter in ambient air around waste facilities), or any subsequent guidance.

<b>Monitoring point Ref. /description</b>	<b>Parameter</b>	<b>Monitoring frequency</b>	<b>Monitoring Standard or method</b>
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.

<b>Table S3.8 Landfill gas emissions from capped surfaces – monitoring requirements</b>			
<b>Monitoring point Ref. /description</b>	<b>Parameter</b>	<b>Monitoring frequency</b>	<b>Monitoring Standard or method</b>
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.

<b>Table S3.9 Groundwater – other monitoring requirements</b>			
<b>Monitoring Point Ref. /Description</b>	<b>Parameter</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>
<b>Up gradient MEPP</b>	Water level, electrical conductivity, chloride, ammoniacal nitrogen, pH	Quarterly	As specified in Environment Agency Guidance TGN02 'Monitoring of Landfill Leachate, Groundwater and Surface Water' (February 2003), Horizontal Guidance Note H1 – Environmental Risk Assessment for permits, Annex J, version 2, April 2010, or such other subsequent guidance as may be agreed in writing with the Environment Agency.
	total alkalinity, magnesium, potassium, total sulphates, calcium, sodium, chromium, copper, iron, lead, nickel, zinc, manganese	Annually	
	Hazardous substances	Annually for first six years of operation	

<b>Table S3.9 Groundwater – other monitoring requirements</b>			
<b>Monitoring Point Ref. /Description</b>	<b>Parameter</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>
<b>Down or cross gradient</b> MEPP	Water level, electrical conductivity, chloride, ammoniacal nitrogen, pH	Quarterly	As specified in Environment Agency Guidance TGN02 'Monitoring of Landfill Leachate, Groundwater and Surface Water' (February 2003), Horizontal Guidance Note H1 – Environmental Risk Assessment for permits, Annex J, version 2, April 2010, or such other subsequent guidance as may be agreed in writing with the Environment Agency.  After the initial 6 year monitoring period for hazardous substances, if the results of quarterly or annual monitoring suggest an increase in contamination, the operator shall also undertake a full leachate hazardous substances screen.
	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	

<b>Table S3.10 Landfill gas – other monitoring requirements</b>				
<b>Monitoring Point Ref. /Description</b>	<b>Parameter</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>	<b>Other specifications</b>
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	For cells or phases which have no active gas extraction.  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.  Once gas extraction has commenced in a particular cell or phase, there is no longer a requirement to carry out this monitoring.
	Hydrogen sulphide	Quarterly	Calibrated handheld monitoring instrument or Tedlar Bag sample in	For cells or phases which have no active gas extraction.

<b>Table S3.10 Landfill gas – other monitoring requirements</b>				
<b>Monitoring Point Ref. /Description</b>	<b>Parameter</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>	<b>Other specifications</b>
			accordance with LFTGN04 (v2, March 2010) or other such subsequent guidance as may be agreed in writing with the Environment Agency or a method agreed with the Environment Agency.	Once gas extraction has commenced in a particular cell or phase, there is no longer a requirement to carry out this monitoring. Concentrations of hydrogen sulphide shall be assessed in accordance with the gas and odour management plans.
One in waste borehole per cell and / or leachate wells for separate cells for stable non reactive hazardous waste, asbestos or gypsum on landfills for non-hazardous waste	Methane Carbon Dioxide Oxygen Carbon Monoxide Differential pressure Atmospheric pressure	Monthly		
	Hydrogen sulphide Hydrogen	Quarterly	Calibrated handheld monitoring instrument or Tedlar Bag sample in accordance with LFTGN04 (v2, March 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.
	Trace gas	Annually	Trace gas analysis in accordance with LFTGN04 (v2, March 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,	Methane Carbon Dioxide	Monthly or at such other frequency as	Calibrated handheld monitoring instrument	Where the oxygen concentration exceeds 5% or the % balance gas is greater than 20% an

<b>Table S3.10 Landfill gas – other monitoring requirements</b>				
<b>Monitoring Point Ref. /Description</b>	<b>Parameter</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>	<b>Other specifications</b>
manifolds (if applicable) and strategic points on gas system	Oxygen Carbon Monoxide Atmospheric pressure Gas flow rate or suction % Balance Gas (calculated as the difference between the sum of measured gases and 100%)	may be agreed in writing with the Environment Agency.		assessment of air ingress into the system shall be undertaken. Where the concentration of carbon monoxide exceeds 100ppm then further investigation shall be undertake Record the ambient air temperature and whether the ground is: waterlogged frozen snow covered
Gas collection system at well control valve	Hydrogen sulphide	Six monthly	Calibrated handheld monitoring instrument or Tedlar Bag sample in accordance with LFTGN04 (v2, March 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
Input to flares or LFG Utilisation Compound	Trace gas	Annually	Trace gas analysis in accordance with LFTGN04 (v2, March 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.
Input to flares or LFG Utilisation Compound	Methane Carbon Dioxide Oxygen Gas flow rate	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.

<b>Table S3.10 Landfill gas – other monitoring requirements</b>				
<b>Monitoring Point Ref. /Description</b>	<b>Parameter</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>	<b>Other specifications</b>
	Suction % Balance Gas (calculated as the difference between the sum of measured gases and 100%)			
Flares shown on Plan. EIL-PPCB-0204-11 entitled 'Gas System Layout' and as shown on documentation to be provided in accordance with pre-operational condition 2.	Temperature	As per LFTGN05 (v2 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.	
Gas engines 2 and 3	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.

<b>Table S3.11 Leachate – other monitoring requirements</b>				
<b>Monitoring point reference or description</b>	<b>Parameter</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>	<b>Other specifications</b>
<b>Operational Cells or Phases</b> (Any cell or phases that do not have a final engineered cap agreed in accordance with landfill engineering condition 2.6)			At leachate compliance point as listed in table S3.1. As specified in Environment Agency Guidance TGN02 (February 2003) and Horizontal Guidance Note H1 – Environmental Risk Assessment for permits, Annex J3, version 2.1, Dec 2011 with one sampling point per cell / phase or such other subsequent guidance as may be agreed in writing with the Environment Agency.	
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		None
MEPP	Hazardous substances	Annually		None
MEPP	Depth to base (mAoD)	Annually		None
<b>Non Operational Cells or Phases</b> (Any cell or phases that have a final engineered cap agreed in accordance with landfill engineering condition 2.6)				
MEPP	pH, EC, total alkalinity, ammoniacal nitrogen, chloride, COD, BOD, cadmium, chromium, copper, lead, nickel, iron, arsenic, magnesium, potassium, total sulphates, calcium, sodium, zinc, manganese	Annually		None
MEPP	Hazardous substances	Once every four years	None	
MEPP	Depth to base (mAoD)	Annually	None	

<b>Table S3.12 Surface water – other monitoring requirements</b>				
<b>Monitoring Point Ref. /Description</b>	<b>Parameter</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>	<b>Other specifications</b>
MEPP	Ammoniacal nitrogen Chloride Suspended Solids Visual Oil and Grease pH Electrical conductivity	Quarterly	Spot sample	As specified in Environment Agency Guidance TGN02 'Monitoring of Landfill Leachate, Groundwater and Surface Water' (February 2003) and Horizontal Guidance Note H1 – Environmental Risk Assessment for permits, (Annex J3, version 2.1, Dec 2011) or such other subsequent guidance as may be agreed in writing with the Environment Agency.

## Schedule 4 - Reporting

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

<b>Table S4.1 Reporting requirements</b>		
<b>Parameter</b>	<b>Reporting period *</b>	<b>Period ends</b>
Leachate 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
Point source emission to sewer, effluent treatment plant, tankering or other off site transfer As specified by schedule 3, table S3.6	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 <ul style="list-style-type: none"> <li>• Trace gas monitoring</li> </ul>	Every 3 months	31 March, 30 June, 30 September, 31 December
	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.

<b>Table S4.2: Annual production/treatment</b>	
Leachate: Disposed of offsite; Disposed of to any onsite effluent treatment plant; Recirculated into the waste mass. Accepted from offsite for treatment at any onsite effluent treatment plant.	Cubic metres/year

<b>Table S4.2: Annual production/treatment</b>	
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 <sup>3</sup> /hr

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

<b>Table S4.4 Reporting Forms</b>		
<b>Media/parameter</b>	<b>Reporting Format</b>	<b>Date of Form</b>
Leachate	Form leachate 1 or other reporting format to be agreed in writing with the Environment Agency	29/01/15
Air	Form Air 1 or other reporting format to be agreed in writing with the Environment Agency	29/01/15
Controlled water	Form Water 1 or other reporting format to be agreed in writing with the Environment Agency	29/01/15
Groundwater	Form Groundwater 1 or other reporting format to be agreed in writing with the Environment Agency	29/01/15
Sewer	Form Sewer 1 or other reporting format to be agreed in writing with the Environment Agency	29/01/15
Landfill gas	Form LFG 1 or other reporting format to be agreed in writing with the Environment Agency	29/01/15
Particulate matter	Form Particulate 1 or other reporting format to be agreed in writing with the Environment Agency	29/01/15
Waste Return	Waste Return Form RATS2E	
Landfill topographical surveys and interpretation	Reporting format to be agreed in writing with the Environment Agency	

# Schedule 5 – Notification

This page outlines the information that the operator must provide.

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

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

## Part A

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

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

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

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

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

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

## Part B to be supplied as soon as practicable

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

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

\* authorised to sign on behalf of the operator

## Schedule 6 – Interpretation

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

“annually” means once every year.

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

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

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

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

“Cell layout drawing” means:

(a) A drawing or drawings of the proposed new cell that illustrate(s) in sufficient detail:

- i. the location of the new cell on the site;
- ii. the proposed level (Above Ordnance Datum) of the base of the excavation;
- iii. the proposed finished levels of all containment and leachate drainage layers;
- iv. the positions of leachate management infrastructure; and
- v. the positions of landfill gas infrastructure (if appropriate).

(b) A detailed written explanation of any minor design changes from the most recently approved cell that result from the new cell layout. This would include, for example:

- i. changes to slope length and gradient within the cell;
- ii. new leachate or landfill gas infrastructure construction design;
- iii. slope stability issues such as new basal excavation level; and/or
- iv. depth of waste.

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

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

- The results of all testing required by the CQA programme - this must include the records of any failed tests with a written explanation, details of the remedial action taken, referenced to the appropriate secondary testing;
- Plans showing the location of all tests;
- “As-built” plans and sections of the works;
- Copies of the site engineer’s daily records;
- Records of any problems or non-compliances and the solution applied;

- Any other site specific information considered relevant to proving the integrity of the New Cell or Landfill Infrastructure;
- Validation by a qualified person that all of the construction has been carried out in accordance with the Construction Proposals.

“emissions to land” includes emissions to groundwater.

“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 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.

“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.

“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.

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

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

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

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

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

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

“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.

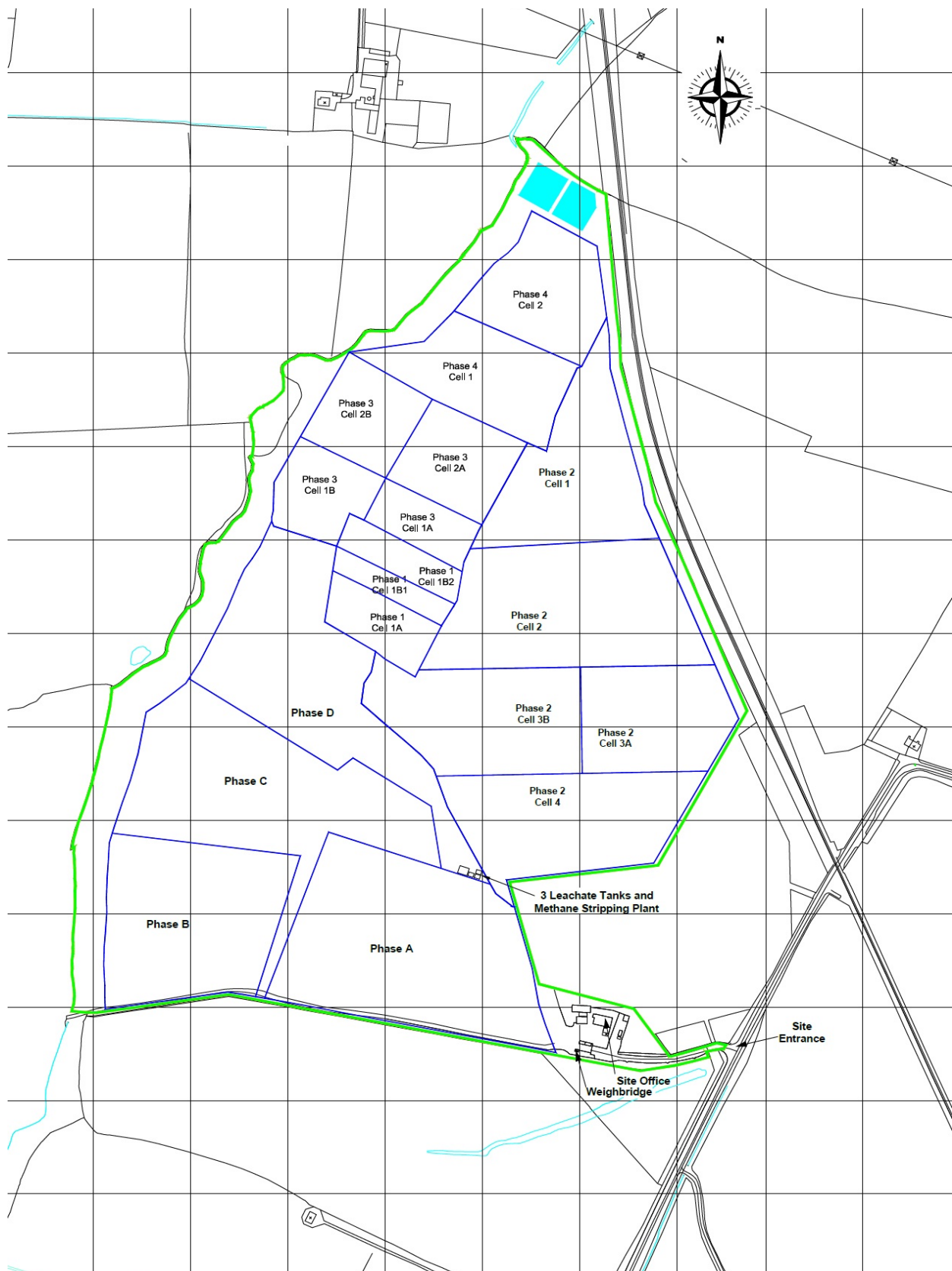
“Sustainably extracted” means where suction can be applied to the extraction wells such that a flow rate of landfill gas, with a methane content capable of either being combusted, or treated by bio-oxidation, can be extracted without increasing the risk of air ingress to the waste or inducing aerobic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

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

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

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

# Schedule 7 – Site plan



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**Permit Number: EPR/DP3238SB**

**Operator: SUEZ**

**Facility: Ellington Road Landfill**

**Form Number: Leachate1 / 29/01/15**

**Reporting of leachate monitoring for the period from DD/MM/YYYY to DD/MM/YYYY**

Monitoring Point	Substance / Parameter	Compliance limit	Reference Period	Result <sup>[1]</sup>	Test Method <sup>[2]</sup>	Sample Date and Times <sup>[3]</sup>	Uncertainty <sup>[4]</sup>

1. The result given is the maximum value (or the minimum value in the case of a limit that is expressed as a minimum) obtained during the reporting period, expressed in the same terms as the emission limit value. Where the emission limit value is expressed as a range, the result is given as the 'minimum – maximum' measured values.
2. Where an internationally recognised standard test method is used the reference number is given. Where another method that has been formally agreed with the Environment Agency is used, then the appropriate identifier is given. In other cases the principal technique is stated, for example gas chromatography.
3. For non-continuous measurements the date and time of the sample that produced the result is given. For continuous measurements the percentage of the process operating time covered by the result is given.
4. The uncertainty associated with the quoted result at the 95% confidence interval, unless otherwise stated.

Signed .....

Date.....

(Authorised to sign as representative of SUEZ Recycling and Recovery UK Limited)

**Permit Number:**

**EPR/DP3238SB**

**Operator:**

**SUEZ**

**Facility:**

**Ellington Road Landfill**

**Form Number:**

**Air1 / 29/01/15**

**Reporting of emissions to air for the period from DD/MM/YYYY to DD/MM/YYYY**

<b>Emission Point</b>	<b>Substance / Parameter</b>	<b>Emission Limit Value</b>	<b>Reference Period</b>	<b>Result <sup>[1]</sup></b>	<b>Test Method <sup>[2]</sup></b>	<b>Sample Date and Times <sup>[3]</sup></b>	<b>Uncertainty <sup>[4]</sup></b>

1. The result given is the maximum value (or the minimum value in the case of a limit that is expressed as a minimum) obtained during the reporting period, expressed in the same terms as the emission limit value. Where the emission limit value is expressed as a range, the result is given as the ‘minimum – maximum’ measured values.
2. Where an internationally recognised standard test method is used the reference number is given. Where another method that has been formally agreed with the Environment Agency is used, then the appropriate identifier is given. In other cases the principal technique is stated, for example gas chromatography.
3. For non-continuous measurements the date and time of the sample that produced the result is given. For continuous measurements the percentage of the process operating time covered by the result is given.
4. The uncertainty associated with the quoted result at the 95% confidence interval, unless otherwise stated.

Signed .....

Date.....

(Authorised to sign as representative of SUEZ Recycling and Recovery UK Limited)

**Permit Number:           EPR/DP3238SB           Operator:                    SUEZ**  
**Facility:                    Ellington Road Landfill Form Number:           Water1 / 29/01/15**

**Reporting of emissions to water (other than to sewer) and land for the period from DD/MM/YYYY to DD/MM/YYYY**

<b>Emission Point</b>	<b>Substance / Parameter</b>	<b>Emission Limit Value</b>	<b>Reference Period</b>	<b>Result <sup>[1]</sup></b>	<b>Test Method <sup>[2]</sup></b>	<b>Sample Date and Times <sup>[3]</sup></b>	<b>Uncertainty <sup>[4]</sup></b>

1. The result given is the maximum value (or the minimum value in the case of a limit that is expressed as a minimum) obtained during the reporting period, expressed in the same terms as the emission limit value. Where the emission limit value is expressed as a range, the result is given as the 'minimum – maximum' measured values.
2. Where an internationally recognised standard test method is used the reference number is given. Where another method that has been formally agreed with the Environment Agency is used, then the appropriate identifier is given. In other cases the principal technique is stated, for example gas chromatography.
3. For non-continuous measurements the date and time of the sample that produced the result is given. For continuous measurements the percentage of the process operating time covered by the result is given.
4. The uncertainty associated with the quoted result at the 95% confidence interval, unless otherwise stated.

Signed ..... Date.....

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**Permit Number:           EPR/DP3238SB           Operator:                    SUEZ**  
**Facility:                    Ellington Road Landfill Form Number:           Sewer1 / 29/01/15**

**Reporting of emissions to sewer for the period from DD/MM/YYYY to DD/MM/YYYY**

<b>Emission Point</b>	<b>Substance / Parameter</b>	<b>Emission Limit Value</b>	<b>Reference Period</b>	<b>Result <sup>[1]</sup></b>	<b>Test Method <sup>[2]</sup></b>	<b>Sample Date and Times <sup>[3]</sup></b>	<b>Uncertainty <sup>[4]</sup></b>

1. The result given is the maximum value (or the minimum value in the case of a limit that is expressed as a minimum) obtained during the reporting period, expressed in the same terms as the emission limit value. Where the emission limit value is expressed as a range, the result is given as the ‘minimum – maximum’ measured values.
2. Where an internationally recognised standard test method is used the reference number is given. Where another method that has been formally agreed with the Environment Agency is used, then the appropriate identifier is given. In other cases the principal technique is stated, for example gas chromatography.
3. For non-continuous measurements the date and time of the sample that produced the result is given. For continuous measurements the percentage of the process operating time covered by the result is given.
4. The uncertainty associated with the quoted result at the 95% confidence interval, unless otherwise stated.

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**Permit Number:           EPR/DP3238SB           Operator:                    SUEZ**  
**Facility:                    Ellington Road Landfill Form Number:           LFG1 / 29/01/15**

**Reporting of landfill gas monitoring for the period from DD/MM/YYYY to DD/MM/YYYY**

Monitoring Point	Substance / Parameter	Compliance limit	Reference Period	Result <sup>[1]</sup>	Test Method <sup>[2]</sup>	Sample Date and Times <sup>[3]</sup>	Uncertainty <sup>[4]</sup>

1. The result given is the maximum value (or the minimum value in the case of a limit that is expressed as a minimum) obtained during the reporting period, expressed in the same terms as the emission limit value. Where the emission limit value is expressed as a range, the result is given as the 'minimum – maximum' measured values.
2. Where an internationally recognised standard test method is used the reference number is given. Where another method that has been formally agreed with the Environment Agency is used, then the appropriate identifier is given. In other cases the principal technique is stated, for example gas chromatography.
3. For non-continuous measurements the date and time of the sample that produced the result is given. For continuous measurements the percentage of the process operating time covered by the result is given.
4. The uncertainty associated with the quoted result at the 95% confidence interval, unless otherwise stated.

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**Permit Number:           EPR/DP3238SB           Operator:                    SUEZ**  
**Facility:                    Ellington Road Landfill Form Number:            Particulate1 / 29/01/15**

**Reporting of particulates for the period from DD/MM/YYYY to DD/MM/YYYY**

<b>Emission Point</b>	<b>Substance / Parameter</b>	<b>Emission Limit Value</b>	<b>Reference Period</b>	<b>Result <sup>[1]</sup></b>	<b>Test Method <sup>[2]</sup></b>	<b>Sample Date and Times <sup>[3]</sup></b>	<b>Uncertainty <sup>[4]</sup></b>

1. The result given is the maximum value (or the minimum value in the case of a limit that is expressed as a minimum) obtained during the reporting period, expressed in the same terms as the emission limit value. Where the emission limit value is expressed as a range, the result is given as the ‘minimum – maximum’ measured values.
2. Where an internationally recognised standard test method is used the reference number is given. Where another method that has been formally agreed with the Environment Agency is used, then the appropriate identifier is given. In other cases the principal technique is stated, for example gas chromatography.
3. For non-continuous measurements the date and time of the sample that produced the result is given. For continuous measurements the percentage of the process operating time covered by the result is given.
4. The uncertainty associated with the quoted result at the 95% confidence interval, unless otherwise stated.

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