

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

WCL Cranebrook Quarry Limited

Cranebrook Quarry Landfill
A5 Watling Street
Brownhills
Staffordshire
WS14 0BD

Variation application number

EPR/HB3132AW/V003

Consolidated permit number

EPR/HB3132AW

Cranebrook Quarry Landfill

Permit number EPR/HB3132AW

Introductory note

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

The following notice gives notice of the variation of environmental permits A and B referred to in the status logs below and the replacement of those permits with a consolidated environmental permit.

This variation adds a drying treatment activity to the permit with associated monitoring requirements. Waste codes 16 03 04 and 20 03 03 have been added to the permit and the annual throughput is increased to 125,000.

The permit has been consolidated with the inert landfill permit (previously EPR/AP3636MD), there is no change to the inert landfill permit although the conditions have been updated to modern standards.

The schedules specify the changes made to the permit.

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

Status log of permit A: EPR/HB3132AW		
Description	Date	Comments
Permit determined EPR/HB3132AW (EAWML 104252)	12/07/12	Inert material recycling facility permit issued to WCL Quarries Limited.
Variation determined EPR/HB3132AW/V002	22/04/16	Company name changed to WCL Cranebrook Quarry Limited and storage limit removed.
Variation application EPR/HB3132AW/V003 (variation and consolidation with EPR/AP3636MD)	Duly made 19/08/16	Application to add drying treatment method, waste codes, increase annual throughput and consolidate the treatment and landfill permits.
Variation determined EPR/HB3132AW/V003	18/11/16	Varied and consolidated permit issued in modern condition format.

Status log of permit B: EPR/AP3636MD		
Description	Date	Comments
Permit determined EPR/AP3636MD (EAWML 43765)	19/06/08	Inert landfill permit issued to Walsall Concrete Ltd.
Variation determined EPR/AP3636MD/V002	23/10/10	Company name changed to WCL Quarries Limited (now known as WCL Cranebrook Quarry Limited).
Variation determined EPR/AP3636MD/V003	29/11/13	Registered office address updated.
Variation application EPR/AP3636MD/V004 (variation and consolidation with EPR/HB3132AW)	Duly made 19/08/16	Application to consolidate treatment and landfill permits.
Variation determined EPR/HB3132AW/V003	18/11/16	Varied and consolidated permit issued in modern condition format.

End of introductory note

Notice of variation and consolidation

The Environmental Permitting (England and Wales) Regulations 2010

The Environment Agency in exercise of its powers under regulations 18 and 20 of the Environmental Permitting (England and Wales) Regulations 2010 varies and consolidates environmental permits

Permit numbers

Permit A: **EPR/HB3132AW**

Permit B: **EPR/AP3636MD**

Issued to

WCL Cranebrook Quarry Limited (“the operator”)

whose registered office is

**Quarries House
2 Cobbett Road
Burntwood
Staffordshire
WS7 3GL**

company registration number **05851648**

to operate regulated facilities at

**Cranebrook Quarry Landfill
A5 Watling Street
Brownhills
Staffordshire
WS14 0BD**

to the extent set out in the schedules.

The notice shall take effect from 18 November 2016.

The number of the consolidated permit is EPR/HB3132AW.

Name	Date
Helen Smith	18 November 2016

Authorised on behalf of the Environment Agency

Schedule 1 – changes in the permit

Note: The conditions numbers used in this schedule refer to those in the consolidated permit.

All conditions have been varied by the consolidated permit as a result of the application made by the operator.

Schedule 2 – consolidated permit

Consolidated permit issued as a separate document.

Permit

The Environmental Permitting (England and Wales) Regulations 2010

Permit number

EPR/HB3132AW

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/HB3132AW/V003 authorising,

WCL Cranebrook Quarry Limited (“the operator”),

whose registered office is

**Quarries House
2 Cobbett Road
Burntwood
Staffordshire
WS7 3GL**

company registration number **05851648**

to operate waste operations at

**Cranebrook Quarry Landfill
A5 Watling Street
Brownhills
Staffordshire
WS14 0BD**

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

Name	Date
Helen Smith	18 November 2016

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 19 June 2008 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 Avoidance, recovery and disposal of wastes produced by the activities

- 1.3.1 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 Landfill engineering

- 2.5.1 For the following activities referenced in schedule 1, table S1.1, A1:
- (a) no construction of any new cell shall commence until the operator has submitted construction proposals and the Environment Agency has confirmed that it is satisfied with the construction proposals; and
 - (b) The operator shall review the construction proposals every twelve months.
- 2.5.2 For the following activities referenced in schedule 1, table S1.1, A1, the construction of a new cell shall take place only in accordance with the approved construction proposals unless:
- (a) any change to the approved construction proposals would have no impact on the performance of any element of the design; or
 - (b) a change has otherwise been agreed in writing by the Environment Agency.
- 2.5.3 For the following activities referenced in schedule 1, table S1.1, A1, the operator shall prepare a CQA Validation Report to cover every six month period of construction of the new cell. The operator shall submit the CQA validation report to the Environment Agency as soon as practicable.
- 2.5.4 For the following activities referenced in schedule 1, table S1.1, A1, no construction of landfill infrastructure shall commence until the operator has submitted relevant construction proposals or a written request to use previous construction proposals and the Environment Agency has confirmed that it is satisfied with the construction proposals.
- 2.5.5 For the following activities referenced in schedule 1, table S1.1, A1, the construction of the landfill infrastructure shall take place only in accordance with the approved construction proposals unless:
- (a) any change to the approved construction proposals would have no impact on the performance of any element of the design; or
 - (b) a change has otherwise been agreed in writing by the Environment Agency.

- 2.5.6 For the following activities referenced in schedule 1, table S1.1, A1, the operator shall submit a CQA Validation Report within 4 weeks of the completion of the landfill infrastructure.
- 2.5.7 For the following activities referenced in schedule 1, table S1.1, A1, where pollution controls are immediately necessary to prevent an incident or accident, then conditions 2.5.5 and 2.5.6 do not apply and the relevant landfill infrastructure may be constructed, provided that the construction proposals are submitted to the Environment Agency as soon as practicable.
- 2.5.8 For the following activities referenced in schedule 1, table S1.1, A1, for the purposes of conditions 2.5.1, 2.5.3, 2.5.4 and 2.5.6, the Environment Agency shall be deemed to be satisfied where it has not, within the period of four weeks from the date of receipt of the relevant construction proposals or CQA Validation Report, either:
- (a) confirmed whether or not it is satisfied; or
 - (b) informed the operator that it requires further information.
- 2.5.9 For the following activities referenced in schedule 1, table S1.1, A1, where the Environment Agency has required further information under condition 2.5.8(b), the Environment Agency shall be deemed to be satisfied where it has not, within the period of four weeks from the date of receipt of the further information, either:
- (a) confirmed whether or not it is satisfied; or
 - (b) informed the operator that it requires further information.

2.6 Waste acceptance

- 2.6.1 For the following activities referenced in schedule 1, table S1.1, A1, wastes shall only be accepted for disposal if:
- (a) they are listed in schedule 2, table S2.1 and
 - (b) they are inert waste, and
 - (c) they are not liquid waste (including waste waters but excluding sludge), and
 - (d) all the relevant waste acceptance procedures have been completed, and
 - (e) they fulfil the relevant waste acceptance criteria, and
 - (f) they have not been diluted or mixed solely to meet the relevant waste acceptance criteria, and
 - (g) they are wastes which have been treated, except for wastes for which treatment is not technically feasible.
- 2.6.2 For the following activities referenced in schedule 1, table S1.1, A2, waste shall only be accepted if:
- (a) it is of a type and quantity listed in schedule 2, table S2.2; and
 - (b) it conforms to the description in the documentation supplied by the producer and holder.
- 2.6.3 For the following activities referenced in schedule 1, table S1.1, A1, the operator shall:
- (a) visually inspect without unloading it, waste that is not in an enclosed container or enclosed vehicle on arrival at the landfill and waste at the point of deposit; and
 - (b) be satisfied that the waste conforms to the requirements of condition 2.6.1.
- 2.6.4 For the following activities referenced in schedule 1, table S1.1, A1, where the operator has taken samples to establish that the waste is in conformity with the documentation submitted by the holder then the samples taken shall be retained for at least one month and results of any analysis for at least two years.
- 2.6.5 For the following activities referenced in schedule 1, table S1.1, A1, the operator on accepting each delivery of waste shall provide a receipt to the person delivering it.

- 2.6.6 For the following activities referenced in schedule 1, table S1.1, A1, the total quantity of waste that shall be deposited in the landfill shall be limited by the pre-settlement levels shown on drawing ESID4.
- 2.6.7 For the following activities referenced in schedule 1, table S1.1, A1, the quantity of waste that is deposited or recovered in the landfill in any year shall not exceed the limits in schedule 1, table S1.4.
- 2.6.8 For the following activities referenced in schedule 1, table S1.1, A1, 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 restoration 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 Closure and aftercare

- 2.7.1 For the following activities referenced in schedule 1, table S1.1, A1, the operator shall maintain a closure and aftercare management plan.

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 table S3.1, S3.2 and S3.4.
- 3.1.3 For the following activities referenced in schedule 1, table S1.1, A1, the operator shall prevent the input of any hazardous substances from the activities into groundwater.
- 3.1.4 For the following activities referenced in schedule 1, table S1.1, A1, the operator shall submit to the Environment Agency a review of the Hydrogeological Risk Assessment:
 - (a) between nine and six months prior to the 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.

3.2 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 Pests

3.5.1 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.

3.5.2 The operator shall:

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

3.6 Monitoring

3.6.1 For the following activities referenced in schedule 1, table S1.1, A1, 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) Groundwater specified in tables S3.1 and S3.3; and
- (b) Landfill gas specified in table S3.2.

- 3.6.2 For the following activities referenced in schedule 1, table S1.1, A2, 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) Point source emissions specified in table S3.4.
- 3.6.3 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.
- 3.6.4 For the following activities referenced in schedule 1, table S1.1, A2, monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.6.2 shall have either MCERTS certification or MCERTS accreditation (as appropriate), where available, unless otherwise agreed in writing by the Environment Agency.
- 3.6.5 For the following activities referenced in schedule 1, table S1.1, A1, a topographical survey of the site referenced to ordnance datum shall be carried out and shall be used to produce a plan of a scale adequate to show the surveyed features of the site:
- (a) annually, and
 - (b) prior to the disposal of waste in any new cell or new development area of the landfill, and
 - (c) following closure of the landfill or part of the landfill.

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) landfill gas monitoring;
 - (iii) waste types and quantities;
 - (iv) off-site environmental effects; and
 - (v) matters which affect the condition of the land and groundwater.
- 4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by the Environment Agency.

4.2 Reporting

- 4.2.1 The operator shall send reports and notifications required by the permit to the Environment Agency using the contact details supplied in writing by the Environment Agency.
- 4.2.2 For the following activities referenced in schedule 1, table S1.1, A1, a report or reports on the performance of the activities over the previous year ('the annual report') shall be submitted to the

Environment Agency by 31st January each year or such other date as may be agreed in writing by the Agency. 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 activity 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 topographical surveys required by condition 3.6.5 other than those submitted as part of a CQA validation report;
- (c) 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;
- (d) 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;
- (e) a calculation of the remaining capacity (reported in cubic metres) derived from the pre-settlement contours and the most recent topographical survey;
- (f) a plan(s) ('the monitoring point plan – MPP') showing the locations of 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 S4.2 or other reporting format as agreed in writing with the Environment Agency; and
- (c) giving the information from such results and assessments as may be required by the forms specified in those tables.

4.2.4 Within one month of the end of each quarter, the operator shall submit to the Environment Agency using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.

4.2.5 For the following activities referenced in schedule 1, table S1.1, A1, 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.
- 4.3.2 Any information provided under condition 4.3.1 shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.
- 4.3.3 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.
- 4.3.4 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.
- 4.3.5 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:
 - (a) the Environment Agency shall be notified at least 14 days before making the change; and
 - (b) the notification shall contain a description of the proposed change in operation.

4.4 Interpretation

- 4.4.1 In this permit the expressions listed in schedule 6 shall have the meaning given in that schedule.
- 4.4.2 In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made "immediately", in which case it may be provided by telephone.

Schedule 1 – Operations

Table S1.1 activities		
Activity reference	Description of specified activity and WFD Annex I and II operations	Limits of activities
A1: Inert landfill	D1: Deposit into or on to land	The deposit of inert waste into or onto land. Waste types as specified in Table S2.1.
A2: Material recycling facility	R3: Recycling/reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes) R5: Recycling/reclamation of other inorganic materials	The treatment of waste consisting only of sorting, separation, screening, crushing, blending and drying of waste for recovery as a soil, soil substitute or aggregate. Waste types as specified in Table S2.2.
	R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where the waste is produced)	Wastes shall be stored and treated on hardstanding. Wastes shall be stored for no longer than 3 years prior to recovery. Waste types as specified in Table S2.2.

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application PPC/AP3636MD	The response to questions 2.1 and 2.2 of the Application excluding sections B2.1.8, B2.2.4, B2.2.5 and B2.2.35-B2.2.38 and excluding first bullet point of section 2.2.2 'Basal Lining System' and second bullet point of section 2.2.3 'Side Slope Lining System' of ESID/Cranebrook report	23/07/07
Response to request for further information	The response to the Environment Agency's letter dated 10/01/08 requesting further information excluding the answer to question 3.	25/01/08
	The response to the Environment Agency's letter dated 06/02/08 requesting further information excluding the answer to question 2.	06/02/08
Application EPR/HB3132AW/A001	Sections 3a and 3b of the application document in response to section 3 – Operating techniques, Part B4 of application form.	04/04/12
	Section 3 of the application document in response to section 3d – management systems, Part B2 of the application form	04/04/12
Variation application EPR/HB3132AW/A003	Sections 3.2, 3.6-3.13, 4.5 & 4.6 of the application document in response to section 3 – Operating techniques, Part C4 of the application form.	01/07/16
Response to request for further information (Email)	Process flow charts for drying of inert material and street sweepings/inert material mix.	20/09/16

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC1	The Operator shall submit to the Environment Agency a revised monitoring plan to show the following: i) The new proposed location of groundwater monitoring point BH4, downgradient of Phase 1, in accordance with the Enviroarm Ltd letter dated 23 January 2008 (ref: ARM/SCM/Cranebrook/ppc1.2008) ii) The location and identification of upstream and downstream surface water monitoring points in the Crane Brook	Completed
IC2	The Operator shall install groundwater monitoring boreholes BH4 and BH5 as identified on the revised groundwater monitoring plan submitted under the IC1 and on Drawing Number 10 entitled 'Local Hydrogeology and Hydrology' respectively. On completion, the Operator shall submit details to include but not to be limited to the following: Borehole design, depth, log, construction detail and headwork detail	Completed
IC3	The Operator shall submit a surface water monitoring programme including parameters and frequency for monitoring in the Crane Brook to the Environment Agency for approval.	Completed
IC4	A written report shall be submitted to the Environment Agency for approval. The report shall contain a review of all groundwater monitoring data and proposals for revised control and trigger levels in accordance with Agency Guidance document 'LFTGN01 –Hydrogeological Risk Assessments for Landfills and the Derivation of Groundwater Control and Trigger Levels'. Groundwater trigger levels shall be proposed for all relevant downgradient boreholes, including BH1, BH3 and the new BH4 installed under the IC2.	Completed
IC5	Unless otherwise agreed in writing with the Environment Agency, the operator shall carry out a monitoring survey to verify the assumptions made in the application in relation to the releases of pollutants to air. The survey shall include the monitoring of point source releases to air from the dryer stack during normal operation, having regard to the Environment Agency technical guidance M2 and to MCERTS standards. As a minimum, one monitoring survey shall be undertaken every month for a period of three months following commencement of drying operations. The pollutants to be monitored shall include all the parameters sampled and specified in the monitoring report LNO 12902 dated 16 May 2016. The operator shall notify the Environment Agency on the dates of the commencement of drying operations and monitoring surveys.	3 months following commencement of drying operations
IC6	Unless otherwise agreed in writing with the Environment Agency, following the completion of IC5, the operator shall undertake an environmental impact assessment of the point source releases to air, using the information obtained through the emissions monitoring in IC5. The environmental impact assessment report and all associated monitoring reports and assessments shall be submitted in writing to the Environment Agency for review. The environmental impact assessment shall, as a minimum, include: <ul style="list-style-type: none"> • reports showing details of the monitoring undertaken and the results obtained; • results of the assessment of long and short term impacts from the emissions in accordance with the Environment Agency Guidance on Air Quality Assessment; • a completed H1 assessment software tool; and • a detailed air dispersion modelling report (if required). 	8 weeks following the completion of IC5

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
	If the impact assessment shows potential long or short term impacts from the emissions, the operator shall propose suitable emission limits and monitoring requirements for the substances identified.	

Table S1.4 Annual waste input limits	
Category	Limit Tonnes/Year
Inert Waste for disposal	25,000

Schedule 2 – List of permitted waste

Table S2.1 Permitted waste types for disposal at a landfill for inert waste (activity A1)	
Waste code	Description
01	Wastes resulting from exploration, mining, quarrying, and physical and chemical treatment of minerals
01 01	wastes from mineral excavation
01 01 01	wastes from mineral metalliferous excavation
01 01 02	wastes from mineral non-metalliferous excavation
01 04	wastes from physical and chemical processing of non-metalliferous minerals
01 04 08	waste gravel and crushed rocks other than those mentioned in 01 04 07
01 04 09	waste sand and clays
10	Wastes from thermal processes
10 11	wastes from manufacture of glass and glass products
10 11 03	waste glass-based fibrous materials
10 12	wastes from manufacture of ceramic goods, bricks, tiles and construction products
10 12 08	waste ceramics, bricks, tiles and construction products (after thermal processing)
15	Waste packaging, absorbents, wiping cloths, filter materials and protective clothing not otherwise specified
15 01	packaging (including separately collected municipal packaging waste)
15 01 07	glass packaging
17	Construction and demolition wastes (including excavated soil from contaminated sites)
17 01	concrete, bricks, tiles and ceramics
17 01 01	concrete
17 01 02	bricks
17 01 03	tiles and ceramics
17 01 07	mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06
17 02	wood, glass and plastic
17 02 02	glass
17 05	soil (including excavated soil from contaminated sites), stones and dredging spoil
17 05 04	soil and stones other than those mentioned in 17 05 03
17 09	other construction and demolition wastes
17 09 04	mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03
19	Wastes from waste management facilities, off-site waste water treatment plants and the preparation of water intended for human consumption and water for industrial use
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 05	glass
19 12 09	minerals (for example sand, stones)

Table S2.1 Permitted waste types for disposal at a landfill for inert waste (activity A1)	
Waste code	Description
20	Municipal wastes (household waste and similar commercial, industrial and institutional wastes) including separately collected fractions
20 01	separately collected fractions (except 15 01)
20 01 02	glass
20 02	garden and park wastes (including cemetery waste)
20 02 02	soil and stones

Table S2.2 Permitted waste types and quantities for material recycling facility (activity A2)	
Maximum quantity	
Waste code	Description
	The total quantity of waste accepted at the site for activity A2 shall be less than 125,000 tonnes a year.
01	Wastes resulting from exploration, mining, quarrying, and physical and chemical treatment of minerals
01 01	wastes from mineral excavation
01 01 01	wastes from mineral metalliferous excavation
01 01 02	wastes from mineral non-metalliferous excavation
01 04	wastes from physical and chemical processing of non-metalliferous minerals
01 04 08	waste gravel and crushed rocks other than those mentioned in 01 04 07
01 04 09	waste sand and clays
10	Wastes from thermal processes
10 12	wastes from manufacture of ceramic goods, bricks, tiles and construction products
10 12 08	waste ceramics, bricks, tiles and construction products (after thermal processing)
16	Wastes not otherwise specified in the list
16 03	off-specification batches and unused products
16 03 04	hardened mortar waste inorganic wastes other than those mentioned in 16 03 03
17	Construction and demolition wastes (including excavated soil from contaminated sites)
17 01	concrete, bricks, tiles and ceramics
17 01 01	concrete
17 01 02	bricks
17 01 03	tiles and ceramics
17 01 07	mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06
17 03	bituminous mixtures, coal tar and tarred products
17 03 02	bituminous mixtures other than those mentioned in 17 03 01
17 05	soil (including excavated soil from contaminated sites), stones and dredging spoil
17 05 04	soil and stones other than those mentioned in 17 05 03
17 09	other construction and demolition wastes
17 09 04	mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03

Table S2.2 Permitted waste types and quantities for material recycling facility (activity A2)	
Maximum quantity	The total quantity of waste accepted at the site for activity A2 shall be less than 125,000 tonnes a year.
Waste code	Description
19	Wastes from waste management facilities, off-site waste water treatment plants and the preparation of water intended for human consumption and water for industrial use
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 05	glass
19 12 09	minerals (for example sand, stones)
20	Municipal wastes (household waste and similar commercial, industrial and institutional wastes) including separately collected fractions
20 01	separately collected fractions (except 15 01)
20 01 02	glass
20 02	garden and park wastes (including cemetery waste)
20 02 02	soil and stones
20 03	other municipal wastes
20 03 03	Street-cleaning residues

Schedule 3 – Emissions and monitoring

Monitoring point reference	Parameter	Limit (including unit)	Reference Period	Monitoring frequency	Monitoring standard or method
BH1 as identified on Drawing Number 10 entitled 'Local Hydrogeology and Hydrology'	Ammoniacal-nitrogen	0.5 mg/l	Spot Sample	Quarterly	As specified in Environment Agency Guidance TGN02 'Monitoring of Landfill Leachate, Groundwater and Surface Water' (February 2003), <u>risk assessments for your environmental permit (www.gov.uk)</u> , or such other subsequent guidance as may be agreed in writing with the Environment Agency.
	Chloride	20 mg/l			
	Sulphate	69 mg/l			
	Zinc	0.7 mg/l			
	Cadmium	0.1 µg/l			
BH3 as identified on Drawing Number 10 entitled 'Local Hydrogeology and Hydrology'	Ammoniacal-nitrogen	0.5 mg/l			
	Chloride	43 mg/l			
	Sulphate	93 mg/l			
	Zinc	0.03 mg/l			
	Cadmium	0.1 µg/l			

Monitoring point Ref. /description	Parameter	Limit (including units)	Monitoring frequency	Monitoring standard or method
BH1, BH2, BH3 as identified on Drawing Number 10 entitled 'Local Hydrogeology and Hydrology'	Methane	1 %v/v	Quarterly	As per LFTGN03 or such other subsequent guidance as may be agreed in writing with the Environment Agency. Record whether the ground is: waterlogged frozen snow covered
	Carbon Dioxide	1.5 %v/v		
	Oxygen	no limit		
	Atmospheric pressure			
	Differential Pressure			
	Meteorological data			

Table S3.3 Groundwater – other monitoring requirements			
Monitoring Point Ref./Description	Parameter	Monitoring frequency	Monitoring standard or method
Up gradient MPP	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), <u>risk assessments for your environmental permit (www.gov.uk)</u> , or such other subsequent guidance as may be agreed in writing with the Environment Agency.
	total alkalinity, magnesium, potassium, total sulphates, calcium, sodium, chromium, copper, iron, lead, nickel, zinc, manganese	Annually	
	Hazardous substances	Annually for first six years of operation	
Down or cross gradient MPP	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), <u>risk assessments for your environmental permit (www.gov.uk)</u> , or such other subsequent guidance as may be agreed in writing with the Environment Agency.
	total alkalinity, magnesium, potassium, total sulphates, calcium, sodium, chromium, copper, iron, lead, nickel, zinc, manganese	Annually	
	Hazardous substances	Annually for first six years of operation then every two years	
MPP	Base of monitoring point (mAoD)	Annually	

Table S3.4 Point source emissions to air – emission limits and monitoring requirements						
Emission point ref. & location	Source	Parameter	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
Dryer stack (Dryer as referenced on site plan in schedule 7)	Dryer plant flue	No parameter set ¹	No limit set ¹	--	--	In accordance with Agency guidance note M2 "Monitoring of stack emissions to air".
Note 1: Monitoring parameter and emission limits for the dryer stack to be reviewed following the completion of Improvement Conditions IC5 and IC6.						

Schedule 4 – Reporting

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

Table S4.1 Reporting of monitoring data		
Parameter	Reporting period	Period ends
Emission to groundwater As specified by schedule 3, table S3.1	Every 3 months	31 March, 30 June, 30 September, 31 December
Landfill gas in monitoring boreholes As specified by schedule 3, table S3.2	Every 3 months	31 March, 30 June, 30 September, 31 December
Other groundwater monitoring As specified by schedule 3, table S3.3	Every 3 months	31 March, 30 June, 30 September, 31 December
Emissions to air As specified by schedule 3, table S3.4	[Note 2]	[Note 2]
Note 2: Reporting period to be reviewed following completion of Improvement Conditions IC5 and IC6.		

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

Table S4.2 Reporting Forms		
Media/parameter	Reporting Format	Date of Form
Groundwater	Form Groundwater1 or other reporting format to be agreed in writing with the Environment Agency	18/11/16
Landfill gas	Form LFG1 or other reporting format to be agreed in writing with the Environment Agency	18/11/16
Air	Form Air1 or other form as agreed in writing by the Environment Agency	18/11/16
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	

(a) Notification requirements for any incident or accident which significantly affects or may significantly affect the environment	
To be notified within 24 hours of detection	
Date and Time of the event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances(s) potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	

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

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

(c) Notification requirements in the event of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment	
To be notified within 24 hours of detection	
Description of where the effect on the environment was detected	
Substances(s) detected	
Concentrations of substances detected	
Date of monitoring/sampling	

Part B to be supplied as soon as practicable

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

Name*	
Post	
Signature	
Date	

* authorised to sign on behalf of the operator

Schedule 6 – Interpretation

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

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

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

“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.

“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 Landfill Infrastructure.

“CQA validation report” means the final “as built” construction and engineering details 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 Landfill Infrastructure;
- Validation by a qualified person that all of the construction has been carried out in accordance with the Construction Proposals.

“D” means a disposal operation provided for in Annex I to Directive 2008/98/EC of the European Parliament and of the Council on waste.

“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 2010, SI 2010 No.675. Words and expressions used in this permit which are also used in those Regulations have the same meanings as in those Regulations.

“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.

“groundwater protection zones 1 and 2” have the meaning given in the document titled "Groundwater Protection: Policy and Practice" published by the Environment Agency in 2006.

“hazardous property” has the meaning in Annex III of the Waste Framework Directive.

“hazardous substances” as defined by the Environmental Permitting (England and Wales) Regulations 2010, SI 2010 No.675, schedule 22 and listed in our risk assessment guidance.

“hazardous waste” has the meaning given in the Hazardous Waste (England and Wales) Regulations 2005 (as amended).

"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:

- Artificially established geological barrier
- surface water drainage systems;
- groundwater monitoring boreholes;
- landfill gas monitoring boreholes.

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

“liquids” means any liquid other than leachate.

“MPP” Monitoring point plan, required to specify routine monitoring locations.

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

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

“pests” means birds, vermin and insects.

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

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

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

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

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

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

“waste code” means the six digit code referable to a type of waste in accordance with the List of Wastes and in relation to hazardous waste, includes the asterisk.

“WFD” means Directive 2008/98/EC of the European Parliament and of the Council of 19 November 2008 on waste [and repealing certain Directives] – the Waste Framework Directive.

“year” means calendar year ending 31 December.

When the following terms appear in the waste code list in Schedule 2, table S2.1 and S2.2, for those tables, they have the meaning given below:

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

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

“PCBs” means

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

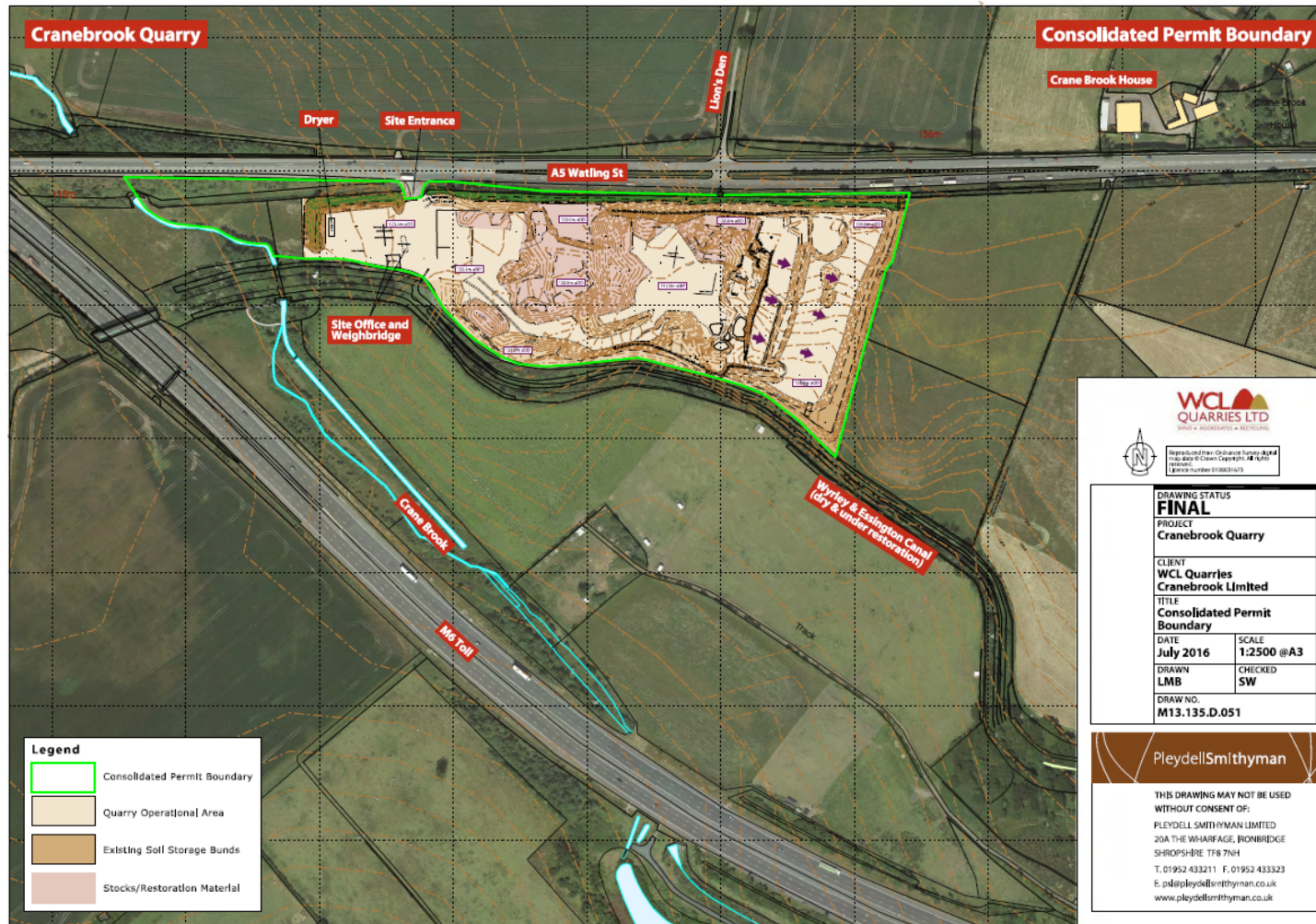
“transition metals” means any of the following metals: any compound of scandium, vanadium, manganese, cobalt, copper, yttrium, niobium, hafnium, tungsten, titanium, chromium, iron, nickel, zinc, zirconium, molybdenum and tantalum, as well as these materials in metallic form, as far as these are classified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

“stabilisation” means processes which change the hazardousness of the constituents in the waste and transform hazardous waste into non-hazardous waste.

“solidification” means processes which only change the physical state of the waste by using additives without changing the chemical properties of the waste.

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

Schedule 7 – Site plan



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END OF PERMIT

Permit number
EPR/HB3132AW

Permit Number: EPR/HB3132AW

Operator: WCL Cranebrook Quarry Limited

**Facility: Cranebrook Quarry
Landfill**

Form Number: Groundwater1 / 18/11/16

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

Monitoring Point	Substance / Parameter	Trigger level	Reference Period	Result ^[1]	Test Method ^[2]	Sample Date and Times ^[3]	Uncertainty ^[4]

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 Operator)

Permit Number: EPR/HB3132AW

Operator: WCL Cranebrook Quarry Limited

**Facility: Cranebrook Quarry
Landfill**

Form Number: LFG1 / 18/11/16

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 ^[1]	Test Method ^[2]	Sample Date and Times ^[3]	Uncertainty ^[4]

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 Operator)

Permit Number: EPR/HB3132AW

Operator: WCL Cranebrook Quarry Limited

**Facility: Cranebrook Quarry
Landfill**

Form Number: Air1 / 18/11/16

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

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

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 Operator)