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Amgylchedd Cymru
Environment
Agency Wales


**ENVIRONMENTAL PROTECTION ACT 1990.
SECTION 37**

**WASTE MANAGEMENT LICENCE
NOTICE OF MODIFICATION**

LICENCE REF No:- EAWML30338 LICENCE HOLDER: THE COUNTY COUNCIL OF THE CITY AND COUNTY OF CARDIFF of County Hall, Cardiff, CF10 4UW	FACILITY TYPE:- Transfer Station, Materials Recovery Facility and Composting Facility LICENSED FACILITY: Lamby Way, Rumney, Cardiff, CF3 4EQ
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WHEREAS on the 24th March 2005 the Environment Agency issued a waste management licence in pursuance of its powers under Part II of the Environmental Protection Act 1990 for the above named facility to you.

NOTICE IS HEREBY GIVEN that the Agency modifies the conditions of the said licence in accordance with Section 37(1)(a) and 37 (1) (b) of the Environmental Protection Act 1990 and as set out in the Schedule attached to this notice.

Signed 

Sean Pruce

National Permitting Centre Manager Cardiff

Dated 24 July 2007

This modification shall take effect on 25th July 2007 at 00.01 hours

**YOUR ATTENTION IS DRAWN TO THE RIGHTS OF APPEAL OVERLEAF OF THIS
NOTICE.**



RIGHTS OF APPEAL

Section 43(1) of the Environmental Protection Act 1990 provides that:

Where, except in pursuance of a direction given by the National Assembly for Wales, a licence is granted subject to conditions, the applicant may appeal from the decision to the National Assembly for Wales.

Therefore, if you feel aggrieved by the decision detailed on the attached notice, you may obtain the appropriate form on which to give written notice of an appeal from: -

The Planning Inspectorate
Crown Buildings
Cathays Park
Cardiff
CF10 3NQ

Tel: 02920 823859
Fax: 02920 825150

This notice of appeal should be accompanied by the following information:

a statement of the grounds of appeal;

a copy of the licence;

a copy of any correspondence relevant to the appeal;

a copy of any other document relevant to the appeal including, in particular, any relevant consent, determination, notice, planning permission, established use certificate or certificate of lawful use or development and

a statement indicating whether you wish the appeal to be in the form of a hearing or on the basis of written representations.

You are also required to serve a copy of your notice of appeal, together with copies of any the above documents that have accompanied your notice of appeal, on the Environment Agency (at the address below). You should appeal within 6 months of the date that this notice takes effect but the National Assembly for Wales may allow notice of appeal to be given after the expiry of this time period.

Environment Agency
Cambria House
29, Newport Road
Cardiff
CF24 0TP

Asiantaeth yr Amgylchedd
Ty Cambria
29 Heol Casnewydd
Caerdydd
CF24 0TP

SCHEDULE 2 – CONDITIONS RELATED TO THIS MODIFICATION

Modification of conditions under section 37(1)(a) and 37 (1)(b) as follows:

Delete and replace all conditions

Conditions

1 – MANAGEMENT

1.1 General management

- 1.1.1 The activities shall be managed and operated:
- (a) in accordance with a management system, which identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents and non-conformances and those drawn to the attention of the licence holder as a result of complaints; and
 - (b) by sufficient persons who are competent in respect of the responsibilities to be undertaken by them in connection with the operation of the activities.
- 1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.
- 1.1.3 Any persons having duties that are or may be affected by the matters set out in this licence shall have convenient access to a copy of it kept at or near the place where those duties are carried out.

1.2 Accident management plan

- 1.2.1 The licence holder shall:
- (a) maintain and implement an accident management plan;
 - (b) review and record at least every 4 years or as soon as practicable after an accident, (whichever is the earlier) whether changes to the plan should be made;
 - (c) make any appropriate changes to the plan identified by a review.

1.3 Site security

- 1.3.1 Site security measures shall prevent unauthorised access to the site, as far as practicable.

2 – OPERATIONS

2.1 Licensed activities

- 2.1.1 The licence holder is authorised to carry out the activities specified in schedule 2, table 2.1 ("the activities").

2.2 Waste acceptance

- 2.2.1 Waste shall only be accepted if:
- (a) it is of a type and quantity listed in schedule 2, table 2.2; and
 - (b) except for household waste accepted from householders it conforms to the description in the documentation supplied by the producer and holder.

- 2.2.2 Records shall be maintained of all waste accepted onto the site.

3 – EMISSIONS AND MONITORING

3.1 Emissions to air, water, or land

- 3.1.1 There shall be no point source emissions to air, water, or land except from the sources and emission points listed in schedule 3, tables 3.1. The only discharges to controlled waters are surface water from the roofs of buildings and from areas of the site not used for the storage of wastes.
- 3.1.2 The limits given in schedule 3, tables 3.1 shall not be exceeded.

3.2 Transfers off-site

- 3.2.1 Records of all the wastes sent off site from the activities, for either disposal or recovery, shall be maintained.

3.3 Fugitive emissions of substances

- 3.3.1 Fugitive emissions of substances (excluding odour and noise) shall not cause pollution. The licence holder shall not be taken to have breached this condition if appropriate measures have been taken to prevent or where that is not practicable, to minimise, those emissions.
- 3.3.2 Litter or mud arising from the activities shall not cause pollution. The licence holder shall not be taken to have breached this condition if appropriate measures have been taken to prevent or where that is not practicable, to minimise, the litter and mud.
- 3.3.3 Litter and mud arising from the activities shall be cleared from affected areas outside the site as soon as practicable.
- 3.3.4 All liquid wastes, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the licence holder has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.

3.4 Odour

- 3.4.1 Emissions from the activities shall be free from odour at levels likely to cause annoyance outside the site, as perceived by an authorised officer of the Agency, unless the licence holder has used appropriate measures to prevent or where that is not practicable, to minimise, the odour.

3.5 Noise

- 3.5.1 Emissions from the activities shall be free from noise at levels likely to cause annoyance outside the site, as perceived by an authorised officer of the Agency, unless the licence holder has used appropriate measures to prevent or where that is not practicable, to minimise, the noise.

3.6 Pests

- 3.6.1 Scavenging animals, scavenging birds and other pests shall not cause pollution. The licence

holder shall not be taken to have breached this condition if appropriate measures have been taken to prevent or where that is not practicable, to minimise, such pollution.

3.7 Monitoring

3.7.1 The licence holder shall, unless otherwise agreed in writing by the Agency, undertake monitoring for the parameters, at the locations and at not less than the frequencies specified in the following schedules and tables to this licence.

(a) Schedule 3, table 3.2 and Table 3.3

3.7.2 The licence holder 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.

4 – INFORMATION

4.1 Records

4.1.1 All records required to be made by this licence 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 by the Agency, for at least 6 years from the date when the records were made, or in the case of the following records until licence surrender:
 - (i) off-site environmental and health effects; and
 - (ii) the condition of land and groundwater.

4.1.2 Any records required to be made by this licence shall be supplied to the Agency within 14 days, where the records have been requested in writing by the Agency.

4.2 Reporting

4.2.1 All reports and notifications required by the licence shall be sent to the Agency using the contact details supplied in writing by the Agency.

4.2.2 A summary report of the waste types and quantities accepted and removed from the site shall be made for each quarter. It shall be submitted to the Agency within one month of the end of the quarter and shall be in the format required by the Agency.

4.3 Notifications

4.3.1 The Agency shall be notified without delay following the detection of:

- (a) any malfunction, breakdown or failure of equipment or techniques, accident or fugitive emission which has caused, is causing or may cause significant pollution;
- (b) the breach of a limit specified in this licence; and

- (c) any significant adverse environmental and health effects.
- 4.3.2 Written confirmation of actual or potential pollution incidents and breaches of emission limits shall be submitted within 24 hours.
- 4.3.3 Prior written notification shall be given to the Agency of the following events and in the specified timescales:
- (a) as soon as practicable prior to the permanent cessation of any of the activities;
 - (b) cessation of operation of all or part of the activities for a period likely to exceed 3 months;
 - (c) resumption of the operation of all or part of the activities after a cessation notified under (b) above
- 4.3.4 Where the Agency has requested in writing that it shall be notified when the licence holder is to undertake monitoring and/or spot sampling, the licence holder shall inform the Agency when the relevant monitoring is to take place. The licence holder shall provide this information to the Agency at least 14 days before the date the monitoring is to be undertaken.
- 4.3.5 The Agency shall be notified within 7 days of any changes in technically competent management and the name of any incoming person together with evidence that such person has the required technical competence.
- 4.3.6 The Agency shall be notified within 14 days of the licence holder and/or any relevant person being convicted of a relevant offence, (unless such information has already been notified to the Agency), with details of the nature of the offence, the place and date of conviction, and the sentence imposed.
- 4.3.7 The Agency shall be notified within 14 days of the licence holder and/or any relevant person lodging an appeal against a conviction for any relevant offence and of the outcome when the appeal is decided.
- 4.3.8 The Agency shall be notified within 14 days of the occurrence of the following matters except where such disclosure is prohibited by Stock Exchange rules:
- a) Where the licence holder is a registered company:
 - any change in the licence holder's trading name, registered name or registered office address;
 - any change to particulars of the licence holder's ultimate holding company (including details of an ultimate holding company where a licence holder has become a subsidiary);
 - any steps taken with a view to the licence holder going into administration, entering into a company voluntary arrangement or being wound up; and
 - if the licence holder is not the operator: any change in the operators trading name; address; registered name or registered office address.
 - b) Where the licence holder is a corporate body other than a registered company:
 - any change in the licence holder's name or address;
 - any steps taken with a view to the dissolution of the licence holder; and
 - if the licence holder is not the operator: any change in the operators trading name; address; registered name or registered office address.
 - c) In any other case:
 - the death of any of the named licence holders (where the licence holder consists of more than one named individual);
 - any steps taken with a view to the licence holder, 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; and
 - if the licence holder is not the operator: any change in the operators trading name; address; registered name or registered office address.

- 4.3.9 The Agency shall be notified at least 7 days in advance of the commencement of any of the activities.

4.4 Interpretation

- 4.4.1 In this licence the expressions listed in schedule 4 shall have the meaning given in that schedule.

Schedule 2 - Operations

Table 2.1 Licensed activities	
Description of activities	Limits of activities
COMPOSTING IN OPEN WINDROWS	
R13: Storage of waste pending any of the operations listed in paragraphs 1 to 12 of this Part of this Schedule, but excluding temporary storage, pending collection, on the site where it is produced.	The storage, physical treatment, composting and maturation of wastes must take place in a well-ventilated building on an impermeable surface with a sealed drainage system, or outdoors on areas of impermeable surface with a sealed drainage system.
R3: Recycling or reclamation of organic substances which are not used as solvents, including composting and other biological transformation processes.	<p>The storage, physical treatment, composting and maturation of wastes must not take place in any form of enclosed reactor vessel.</p> <p>The storage, physical treatment, composting and maturation of wastes under anaerobic conditions shall be prevented, or where that is not practicable, minimised.</p>
COMPOSTING IN CLOSED VESSELS	
R13: Storage of waste pending any of the operations listed in paragraphs 1 to 12 of this Part of this Schedule, but excluding temporary storage, pending collection, on the site where it is produced.	<p>The storage, physical treatment and maturation of wastes must take place in a well-ventilated building on an impermeable surface with a sealed drainage system, or outdoors on areas of impermeable surface with a sealed drainage system.</p> <p>The composting of wastes must take place in an enclosed reactor vessel fitted with a bio-filter.</p> <p>The maturation of wastes must take place in an enclosed reactor vessel fitted with a bio-filter, or in windrows located either indoors or outdoors.</p>
R3: Recycling or reclamation of organic substances which are not used as solvents, including composting and other biological transformation processes.	The storage, physical treatment, composting and maturation of wastes under anaerobic conditions shall be prevented, or where that is not practicable, minimised.

Table 2.1 Licensed activities

(continued)

Description of activities	Limits of activities
HOUSEHOLD AMENITY SITE	
D15: Storage of waste pending any of the operations listed in paragraphs 1 to 14 of this Part of this Schedule, but excluding temporary storage, pending collection, on the site where the waste is produced.	Cement bonded asbestos waste must be double bagged and kept within clearly identified, secure lockable containers.
R13: Storage of waste pending any of the operations listed in paragraphs 1 to 12 of this Part of this Schedule, but excluding temporary storage, pending collection, on the site where it is produced.	All waste must be kept on an impermeable surface with sealed drainage.
D14: Repackaging of waste prior to the waste being submitted to any of the operations listed in paragraphs 1 to 13 of this Part of this Schedule.	The maximum quantity of hazardous waste and waste oils (in aggregate) that can be accepted, stored or treated at the site in connection with a disposal operation shall not exceed 10 tonnes per day. Hazardous wastes for disposal must be kept within clearly identified, secure lockable containers.
D9: Physico-chemical treatment of waste not listed elsewhere in this Part of this Schedule which results in final compounds or mixtures which are discarded by means of any of the operations listed in paragraphs 1 to 12 of this Part of this Schedule (for example, evaporation, drying, calcination).	Treatment consisting only of manual sorting, separation, shredding or compaction of waste into different components for disposal, (no more than 50 tonnes per day) or recovery.
R3: Recycling or reclamation of organic substances which are not used as solvents, including composting and other biological transformation processes.	Waste must be treated on an impermeable surface with sealed drainage.
R4: Recycling or reclamation of metals and metal compounds	There <u>must not</u> be any treatment of asbestos waste
R5: Recycling or reclamation of other inorganic materials	
MATERIAL RECYCLING FACILITY	
R13: Storage of waste consisting of materials intended for submission, on this site to any of the category "R" operations authorised under this column, or elsewhere than on this site, to any of the operations listed in Part IV of Schedule 4 of the 1994 Regulations, (excluding temporary storage, pending collection, on the site where it is produced).	All waste must be kept on an impermeable surface with sealed drainage.
R3: Recycling or reclamation of organic substances which are not used as solvents	Treatment consisting only of manual sorting, separation, screening, shredding, baling or compaction of waste into different components for recovery.
R4: Recycling or reclamation of metals and metal compounds	Waste must be treated within a building and on an impermeable surface with a sealed drainage system.
R5: Recycling or reclamation of other inorganic materials.	

Table 2.1 Licensed activities (continued)	
Description of activities	Limits of activities
HOUSEHOLD, COMMERCIAL AND INDUSTRIAL WASTE TRANSFER STATION WITH TREATMENT	
<p>D15: Storage of waste pending any of the operations listed in paragraphs 1 to 14 of this Part of this Schedule, but excluding temporary storage, pending collection, on the site where the waste is produced.</p> <p>R13: Storage of waste pending any of the operations listed in paragraphs 1 to 12 of this Part of this Schedule, but excluding temporary storage, pending collection, on the site where it is produced.</p> <p>D14: Repackaging of waste prior to the waste being submitted to any of the operations listed in paragraphs 1 to 13 of this Part of this Schedule.</p>	<p>All bulking or transfer of non-hazardous waste must be carried out inside a building.</p> <p>Non-hazardous wastes must be kept in a building or within a secure container. Non-hazardous waste must be kept on an impermeable surface with sealed drainage.</p> <p>Inert wastes must be kept on hard standing or on an impermeable surface with sealed drainage.</p>
<p>D9: Physico-chemical treatment of waste not listed elsewhere in this Part of this Schedule which results in final compounds or mixtures which are discarded by means of any of the operations listed in paragraphs 1 to 12 of this Part of this Schedule (for example, evaporation, drying, calcination).</p> <p>R3: Recycling or reclamation of organic substances which are not used as solvents, including composting and other biological transformation processes.</p> <p>R4: Recycling or reclamation of metals and metal compounds</p> <p>R5: Recycling or reclamation of other inorganic materials</p>	<p>Treatment consisting only of manual sorting, separation, screening, baling, shredding, crushing or compaction of non-hazardous or inert waste into different components for disposal, (no more than 50 tonnes per day) or recovery.</p> <p>Treatment of non-hazardous waste must be carried out within a building.</p> <p>Non-hazardous waste must be treated on an impermeable surface with sealed drainage.</p> <p>Inert wastes must be treated on hard standing or on an impermeable surface with sealed drainage.</p>

Table 2.2: Licensed waste types and quantities	
<p>Maximum Quantities</p> <p>The quantity of wastes listed below, accepted at the site shall not exceed 565,000 tonnes a year.</p>	
<p>Exclusions</p> <p>Notwithstanding the specification of waste types below, wastes shall not be accepted at the site which have any of the following characteristics:</p> <ul style="list-style-type: none"> Catering waste and other wastes containing animal by-products covered by the Animal By-Products (England) Regulations 2003 and The Animal By-Products (Wales) Regulations 2003 shall only be accepted at the In-Vessel Composting Facility. Consisting solely or mainly of dusts, powders or loose fibres. Odour producing or likely to be odour producing. 	
Waste Code	Description
01	WASTES RESULTING FROM EXPLORATION, MINING, QUARRYING, AND PHYSICAL AND CHEMICAL TREATMENT OF MINERALS

Table 2.2: Licensed waste types and quantities	
01 01	wastes from mineral excavation
01 01 01	wastes from mineral metalliferous excavation
01 01 02	wastes from mineral non-metalliferous excavation
01 03	wastes from physical and chemical processing of metalliferous minerals
01 03 06	tailings other than those mentioned in 01 03 04 and 01 03 05
01 03 09	red mud from alumina production other than the wastes mentioned in 01 03 07
01 04	wastes from physical and chemical processing of non-metalliferous minerals
01 04 08	waste gravel and crushed rocks other than those mentioned in 01 04 07
01 04 09	waste sand and clays
01 04 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
02	Wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing, food preparation and processing (non-hazardous)
02 01	Wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing
02 01 03	Plant tissue waste
02 01 04	Waste plastics (except packaging)
02 01 07	Wastes from forestry (comprising wood and plant tissue)
02 01 10	Waste metal
02 02	wastes from the preparation and processing of meat, fish and other foods of animal origin
02 02 03	materials unsuitable for consumption or processing
02 03	Wastes from fruit, vegetables, cereals, edible oils, cocoa, coffee, tea and tobacco preparation and processing; conserve production; yeast and yeast extract proportion, molasses preparation and fermentation
02 03 01	Sludges from washing, cleaning, peeling, centrifuging and separation.
02 03 04	materials unsuitable for consumption or processing
02 03 05	Sludges from on-site effluent treatment
02 04	Wastes from sugar processing
02 04 01	Soil from cleaning and washing beet
02 04 02	off-specification calcium carbonate
02 04 03	Sludges from on-site effluent treatment
02 05	Waste from dairy products industry
02 05 01	Materials unsuitable for consumption or processing

Table 2.2: Licensed waste types and quantities	
02 05 02	Sludges from on-site effluent treatment
02 06	Wastes from the baking and confectionery industry
02 06 01	materials unsuitable for consumption or processing
02 06 02	wastes from preserving agents
02 06 03	Sludges from on-site effluent treatment
02 07	Wastes from the production of alcoholic and non-alcoholic beverages (except coffee, tea and cocoa)
02 07 01	wastes from washing, cleaning and mechanical reduction of raw materials
02 07 02	wastes from spirits distillation
02 07 04	materials unsuitable for consumption or processing
02 07 05	Sludges from on-site effluent treatment.
03	Wastes from wood processing and the production of panels and furniture, pulp paper and cardboard
03 01	Wastes from wood processing and the production of panels and furniture
03 01 01	Waste bark and cork
03 01 05	sawdust, shavings, cuttings, wood, particle board and veneer other than those mentioned in 03 01 04
03 03	Wastes from pulp, paper and cardboard production and processing
03 03 01	waste bark and wood
03 03 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
04	Wastes from the textile industries
04 01	Wastes from the leather and fur industry
04 01 08	waste tanned leather (blue sheetings, shavings, cuttings, buffing dust) containing chromium
04 01 09	wastes from dressing and finishing
04 02	Wastes from the textile industry
04 02 21	wastes from unprocessed textile fibres
04 02 22	Wastes from processed textile fibres
06	WASTES FROM INORGANIC CHEMICAL PROCESSES
06 09	wastes from the MSFU of phosphorous chemicals and phosphorous chemical processes
06 09 02	phosphorous slag
06 09 04	calcium-based reaction wastes other than those mentioned in 06 09 03
06.11	wastes from the manufacture of inorganic pigments and opacifiers
06 11 01	calcium-based reaction wastes from titanium dioxide production
07	Wastes from organic chemical processes

Table 2.2: Licensed waste types and quantities

07 02	Wastes from the MFSU of plastics, synthetic rubber and man made fibres
07 02 13	Waste plastic
09	WASTES FROM THE PHOTOGRAPHIC INDUSTRY
09 01	wastes from the photographic industry
09 01 07	photographic film and paper containing silver or silver compounds
09 01 08	photographic film and paper free of silver or silver compounds
09 01 10	single-use cameras without batteries
09 01 12	single-use cameras containing batteries other than those mentioned in 09 01.11
10	WASTES FROM THERMAL PROCESSES
10 01	wastes from power stations and other combustion plants (except 19)
10 01 01	bottom ash, slag and boiler dust (excluding boiler dust mentioned in 10 01 04)
10 01 05	calcium-based reaction wastes from flue-gas desulphurisation in solid form
10 01 07	calcium-based reaction wastes from flue-gas desulphurisation in sludge form
10 01 15	bottom ash, slag and boiler dust from co-incineration other than those mentioned in 10 01 14
10 01 19	wastes from gas cleaning other than those mentioned in 10 01 05, 10 01 07 and 10 01 18
10 01 24	sands from fluidised beds
10 02	wastes from the iron and steel industry
10 02 01	wastes from the processing of slag
10 02 02	unprocessed slag
10 02 08	solid wastes from gas treatment other than those mentioned in 10 02 07
10 02 10	mill scales
10 02 14	filter cakes from gas treatment other than those mentioned in 10 02.13
10 02 15	other filter cakes
10 03	wastes from aluminium thermal metallurgy
10 03 02	anode scraps
10 03 05	waste alumina
10 03 16	skimmings other than those mentioned in 10 03 15
10 03 18	carbon-containing wastes from anode manufacture other than those mentioned in 10 03 17
10 03 24	solid wastes from gas treatment other than those mentioned in 10 03.23
10 03 26	filter cakes from gas treatment other than those mentioned in 10 03.25
10 03 28	wastes from cooling-water treatment other than those mentioned in 10 03.27
10 03 30	wastes from treatment of salt slags and black drosses other than those mentioned in 10 03.29
10 04	wastes from lead thermal metallurgy
10 04 10	wastes from cooling-water treatment other than those mentioned in 10 04 09
10 05	wastes from zinc thermal metallurgy
10 05 01	slags from primary and secondary production
10 05 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

Table 2.2: Licensed waste types and quantities

10 06	wastes from copper thermal metallurgy
10 06 01	slags from primary and secondary production
10 06 02	dross and skimmings from primary and secondary production
10 06 10	wastes from cooling-water treatment other than those mentioned in 10 06 09
10 07	wastes from silver, gold and platinum thermal metallurgy
10 07 01	slags from primary and secondary production
10 07 02	dross and skimmings from primary and secondary production
10 07 03	solid wastes from gas treatment
10 07 05	filter cakes from gas treatment
10 07 08	wastes from cooling-water treatment other than those mentioned in 10 07 07
10 08	wastes from other non-ferrous thermal metallurgy
10 08 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 18	filter cakes from flue-gas treatment other than those mentioned in 10 08 17
10 08 20	wastes from cooling-water treatment other than those mentioned in 10 08 19
10 09	wastes from casting of ferrous pieces
10 09 03	furnace slag
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 14	waste binders other than those mentioned in 10 09.13
10 09 16	waste crack-indicating agent other than those mentioned in 10 09 15
10 10	wastes from casting of non-ferrous pieces
10 10 03	furnace slag
10 10 06	casting cores and moulds which have not undergone pouring, other than those mentioned in 10 10 05
10 10 08	casting cores and moulds which have undergone pouring, other than those mentioned in 10 10 07
10 10 14	waste binders other than those mentioned in 10 10.13
10 10 16	waste crack-indicating agent other than those mentioned in 10 10 15
10 11	wastes from manufacture of glass and glass products
10 11 03	waste glass-based fibrous materials
10 11 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 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 12	wastes from manufacture of ceramic goods, bricks, tiles and construction products
10 12 01	waste preparation mixture before thermal processing
10 12 05	Sludges and filter cakes from gas treatment
10 12 06	discarded moulds

Table 2.2: Licensed waste types and quantities	
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 13	wastes from manufacture of cement, lime and plaster and articles and products made from them
10 13 01	waste preparation mixture before thermal processing
10 13 04	wastes from calcination and hydration of lime
10 13 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
11 WASTES FROM CHEMICAL SURFACE TREATMENT AND COATING OF METALS AND OTHER MATERIALS; NON-FERROUS HYDRO METALLURGY	
11 01	wastes from chemical surface treatment and coating of metals and other materials (for example galvanic processes, zinc coating processes, pickling processes, etching, phosphating, alkaline degreasing, anodising)
11 01 10	Sludges and filter cakes other than those mentioned in 11 01 09
11 01 14	degreasing wastes other than those mentioned in 11 01.13
11 02	wastes from non-ferrous hydrometallurgical processes
11 02 03	wastes from the production of anodes for aqueous electrolytical processes
11 02 06	wastes from copper hydrometallurgical processes other than those mentioned in 11 02 05
11 05	wastes from hot galvanising processes
11 05 01	hard zinc
11 05 02	zinc ash
12 WASTES FROM SHAPING AND PHYSICAL AND MECHANICAL SURFACE TREATMENT OF METALS AND PLASTICS	
12 01	wastes from shaping and physical and mechanical surface treatment of metals and plastics
12 01 01	ferrous metal filings and turnings
12 01 03	non-ferrous metal filings and turnings
12 01 05	plastics shavings and turnings
12 01 13	welding wastes
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
13 Oil Wastes and Wastes of Liquid fuels (except edible oils and those in chapters 05.12 and 19)	
13 02	Waste engine, gear and lubricating oils
13 02 04*	Mineral-based chlorinated engine, gear and lubricating oils
13 02 05*	Mineral based non-chlorinated engine, gear and lubricating oils
13 02 06*	Synthetic engine, gear and lubricating oils

Table 2.2: Licensed waste types and quantities	
13 02 07*	Readily biodegradable engine, gear and lubricating oils
15	Waste packaging, absorbents, wiping cloths, filter materials and protective clothing not otherwise specified
15 01	Packaging (including separately collected municipal packaging waste)
15 01 01	Paper and cardboard packaging
15 01 02	Plastic packaging
15 01 03	Wooden packaging (untreated)
15 01 04	Metallic packaging
15 01 05	Composite packaging
15 01 06	Mixed packaging
15 01 07	Glass packing
15 01 09	Textile packaging
15 02	Absorbents, filter materials, wiping cloths and protective clothing
15 02 03	Absorbents, filter materials, wiping cloths and protective clothing other than those mentioned in 15 02 02
16	Wastes not otherwise specified in the list
16 01	end-of-life vehicles from different means of transport (including off-road machinery) and wastes from dismantling of end-of-life vehicles and vehicle maintenance (except 13,14 16 06 and 16 08)
16 01 03	end-of-life tyres
16 02	Wastes from electrical and electronic equipment
16 02 11*	Discarded equipment containing chloroflourocarbons, HCFC, HFC
16 02 14	Discarded equipment other than those mentioned in 16 02 09 to 16 02 13
16 02 16	Components removed from discarded equipment other than those mentioned in 16 02 15
16 03	off-specification batches and unused products
16 03 04	inorganic wastes other than those mentioned in 16 03 03
16 03 06	organic wastes other than those mentioned in 16 03 05
16 05	Gases in pressure containers and discarded chemicals
16 05 05	Gases in pressure containers other than those mentioned in 16 05 04
16 06	Batteries and accumulators
16 06 04	Alkaline batteries
16 06 05	Other batteries and accumulators
16 11	waste linings and refractories
16 11 02	carbon-based linings and refractories from metallurgical processes others than those mentioned in 16.11 01
16 11 04	other linings and refractories from metallurgical processes other than those mentioned in 16.11 03
17	CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)
17 01	concrete, bricks, tiles and ceramics

Table 2.2: Licensed waste types and quantities

17 01 01	concrete
17 01 02	bricks
17 01 03	tiles and ceramics
17 01 07	mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06
17 02	Wood, glass and plastic
17 02 01	Wood (untreated)
17 02 02	Glass
17 02 03	Plastic
17 03	bituminous mixtures, coal tar and tarred products
17 03 02	bituminous mixtures other than those mentioned in 17 03 01
17 04	Metals (including their alloys)
17 04 01	Copper, bronze, brass
17 04 02	Aluminium
17 04 03	Lead
17 04 04	Zinc
17 04 05	Iron and steel
17 04 06	tin
17 04 07	Mixed metals
17 04 11	Cables other than those mentioned in 17 04 10
17 05	soil (including excavated soil from contaminated sites), stones and dredging spoil
17 05 04	soil and stones other than those mentioned in 17 05 03
17 05 08	track ballast other than those mentioned in 17 05 07
17 06	insulation materials and asbestos-containing construction materials
17 06 01*	Insulation materials containing asbestos
17 06 04	insulation materials other than those mentioned in 17 06 01 and 17 06 03
17 06 05*	Construction materials containing Asbestos
17 08	gypsum-based construction material
17 08 02	gypsum-based construction materials other than those mentioned in 17 08 01
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 01	wastes from incineration or pyrolysis of waste
19 01 02	ferrous materials removed from bottom ash

Table 2.2: Licensed waste types and quantities	
19 01 12	bottom ash and slag other than those mentioned in 19 01.11
19 01 18	pyrolysis wastes other than those mentioned in 19 01 17
19 01 19	sands from fluidised beds
19 02	wastes from physico/chemical treatments of waste (including dechromatation, decyanidation, neutralisation)
19 02 03	premixed wastes composed only of non-hazardous wastes
19 02 10	combustible wastes other than those mentioned in 19 02 08 and 19 02 09
19 04	vitrified waste and wastes from vitrification
19 04 01	vitrified waste
19 05	Wastes from aerobic treatment of solid wastes
19 05 01	Non-composted fraction of municipal and similar wastes
19 05 02	Non-composted fraction of animal and vegetable wastes
19 05 03	off-specification compost
19 12	Wastes from the mechanical treatment of waste
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 wood containing dangerous substances
19 12 08	Textiles
19 12 09	Minerals (for example sand, stones)
19 12 10	Combustible waste (refuse derived fuel)
19 12	Wastes from the mechanical treatment of waste
19 13 02	Solid wastes from soil remediation other than those mentioned in 19 13 01
20	Municipal wastes (household waste and similar commercial, industrial and institutional wastes) (non-hazardous)
20 01	Separately collected fractions (except 15 01)
20 01 01	Paper and cardboard
20 01 02	Glass
20 01 08	Biodegradable kitchen and canteen waste
20 01 10	Clothes
20 01 11	Textiles
20 01 13*	Solvents
20 01 14*	Acids

Table 2.2: Licensed waste types and quantities

20 01 15*	Alkalines
20 01 17*	Photochemicals
20 01 19*	Pesticides
20 01 21*	Fluorescent tubes and other mercury-containing waste
20 01 23*	Discarded equipment containing chloroflourocarbons
20 01 25	Edible oil and fat
20 01 26*	Oil and fat other than those mentioned 20 01 25
20 01 27*	Paint, inks, adhesives and resins containing dangerous substances
20 01 28	Paints, inks, adhesives and resins other than those mentioned in 20 01 27
20 01 29*	Detergents containing dangerous substances
20 01 30	Detergents containing dangerous substances
20 01 33*	Batteries and accumulators included in 16 06 01, 16 06 02 or 16 06 03 and unsorted batteries and accumulators containing these batteries
20 01 34	Batteries and accumulators other than those mentioned in 20 01 21 and 20 01 23
20 01 35*	Discarded electrical and electrical equipment other than those mentioned in 20 01 21, 20 01 23 and 20 01 23
20 01 36	Discarded electrical and electronic equipment other than those mentioned in 20 01 21, 20 01 23 and 20 01 35
20 01 38	Wood other than containing dangerous substances from separately collected fractions of municipal wastes (household waste and similar commercial industrial and institutional wastes)
20 01 39	Plastics
20 01 40	Metals
20 01 41	Wastes from chimney sweeping
20 02	Garden and park wastes (including cemetery waste)
20 02 01	Biodegradable waste (comprising wood and plant tissue)
20 02 02	Soil and stones
20 02 03	Other non-biodegradable wastes
20 03	Other municipal wastes
20 03 01	Mixed municipal waste
20 03 02	waste from markets
20 03 03	street-cleaning residues
20 03 07	Bulky waste

Schedule 3 – Emissions and monitoring

Table 3.1 Point source emissions to air - emission limits and monitoring requirements for Composting in Closed Vessels

Emission Point and Source	Parameter	Limit (including units)	Monitoring Frequency and Standard or Method
Outlets from bio-filters, emitting treated air from enclosed composting vessels.	None specified	None specified	Gas sampling points must be fitted on each outlet and used as required to ensure compliance with the conditions of this licence.
Outlets from bio-filters, (if fitted), emitting treated air from inside buildings.	None specified	None specified	Gas sampling points must be fitted on each outlet and used as required to ensure compliance with the conditions of this licence.

Table 3.2 Activities - Monitoring requirements for Composting in Open Windrows

Process requirement	Specified standards
a) Windrow turning and internal temperature monitoring	<ul style="list-style-type: none"> Windrows shall be maintained at either: <ol style="list-style-type: none"> An internal temperature of at least 55°C for at least fourteen consecutive days with a minimum of five turnings; or An internal temperature of at least 65°C for at least seven consecutive days with a minimum of three turnings. Windrows shall be turned at a frequency that maintains aerobic conditions within the windrow. Records shall be made in the site diary of the date and results of internal temperature monitoring and the date on which each windrow is turned.
i) Windrow moisture content	<ol style="list-style-type: none"> Windrow moisture content shall be maintained between 40% (w/w) and 60% (w/w) during composting. Where the moisture content of a windrow has been measured as being above 60% (w/w), remedial action shall be taken to decrease the moisture content to between 40 and 60% (w/w). Where the moisture content of a windrow has been measured as being below 40% (w/w), remedial action shall be taken to increase the moisture content to between 40 and 60% (w/w). Records shall be made in the site diary of the date and results of moisture content monitoring.

Table 3.3 Activities - Monitoring requirements for composting in Closed Vessels				
Monitoring point	Substance or parameter	Monitoring frequency	Monitoring method	Other specifications
Internal for each enclosed composting vessel	Temperature	Continuous	Thermocouple probe	None
	Oxygen	Continuous	Oxygen meter	None
	Moisture	Continuous	Moisture meter	None
Internal for each windrow and for any sample of waste or compost	Temperature	None specified	Thermocouple probe	Monitoring equipment must be available on-site and used as required to ensure compliance with the conditions of this licence.
	Oxygen	None specified	Oxygen meter	
	Moisture	None specified	Moisture meter	

Schedule 4 - Interpretation

"accident" means an accident that may result in pollution.

"authorised officer" means any person authorised by the 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.

"composting", means the biological decomposition of organic materials, under conditions that are predominantly aerobic and that allow the development of thermophilic temperatures as a result of biologically produced heat.

"emissions to land", includes emissions to groundwater.

"fugitive emission" means an emission to air, water or land from the activities which is not controlled by an emission limit.

"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" are as defined in The Agency's Policy and Practice For the Protection of Groundwater.

"impermeable surface" means a surface or pavement constructed and maintained to a standard sufficient to prevent the transmission of liquids beyond the pavement surface, and should be read in conjunction with the term "sealed drainage system" (below).

"notify/notified without delay" means that a telephone call can be used, whereas all other reports and notifications must be supplied in writing, either electronically or on paper.

"pollution" means pollution of the environment, harm to human health and serious detriment to the amenities of the locality, resulting from the licensed activities.

"quarter" means a calendar year quarter commencing on either 1 January, 1 April, 1 July or 1 October.

"relevant person" and *"relevant offence"* shall have the meaning given to them in the Environmental Protection Act 1990

"sealed drainage system" in relation to an impermeable surface, means a drainage system with impermeable components which does not leak and which will ensure that:

- (a) no liquid will run off the surface otherwise than via the system;
- (b) except where they may lawfully be discharged, all liquids entering the system are collected in a sealed sump.

"sewer" means sewer within the meaning of section 219(1) of the Water Industry Act 1991.

"technically competent management" and *"technical competence"* shall be as prescribed under Section 74 of the Environmental Protection Act 1990

"waste code" means the code specified in The List of Wastes (England) Regulations 2005 (SI 2005 No. 895) as amended, or The List of Wastes (Wales) Regulations 2005 (SI 2005 No.1820) (W.148) as amended. Codes marked with an * are hazardous waste, as defined in those regulations. Licence conditions apply to those wastes listed with a six-digit code.

"Waste Management Licensing Regulations", means The Waste Management Licensing Regulations 1994 (SI1994 No. 1056) (as amended).

"year" means calendar year commencing on 1 January.

