

Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

3C Waste Limited

Llanddulas Composting Facility
Llanddulas Quarry
Abergele Road
Llanddulas
Conwy
LL22 8HP

Permit number
EPR/CB3432AA

Llanddulas Composting Facility

Permit Number EPR/CB3432AA

Introductory note

This introductory note does not form a part of the permit

The main features of the permit are as follows.

This permit allows the operator to operate a composting facility that will compost biodegradable wastes. The composting area is located at the Llanddulas Quarry in Conwy. The process will involve the use of the Eco-Pod composting technique for the main composting operation. The intention is to produce a final product that will meet the PAS100:2011 Quality Standard for compost. The facility will only be permitted to accept non hazardous waste.

The total quantity of waste to be accepted at the site shall be no more than 20,000 tonnes per year.

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

| Status Log of the permit | | |
|-------------------------------|-------------------------|---|
| Detail | Date | Comments |
| Application EPR/CB3432AA/A001 | Duly made 30/09/2011 | Application for a composting facility |
| Additional Information | 09/01/2011 | Amended Odour Management Plan |
| Additional Information | 11/05/2012 | Planning Permission granted |
| Schedule 5 Response | 31/08/2012 | Agreement to concrete the site surface |
| Permit determined | 12/09/2012 | Permit issued to 3C Waste Limited |

End of Introductory Note

Permit

Permit number

EPR/CB3432AA

The Environment Agency hereby authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2010.

3C Waste Limited (“the operators”),

whose registered office is

**Ground Floor West
900 Pavillion Drive
Northampton Business Park
Northampton
NN4 7RG**

Company registration number 02632581

to operate waste operations at

**Llanddulas Composting Facility
Llanddulas Quarry
Abergele Road
Llanddulas
Conwy
LL22 8HP**

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

| Name | Date |
|--------------------|------------|
| Clare Palmer Clark | 12/09/2012 |

Authorised on behalf of the Environment Agency

Conditions

1 Management

1.1 General management

- 1.1.1 The operator shall manage and operate the activities:
- (a) in accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances, closure and those drawn to the attention of the operator as a result of complaints; and
 - (b) using sufficient competent persons and resources.
- 1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.
- 1.1.3 Any person having duties that are or may be affected by the matters set out in this permit shall have convenient access to a copy of it kept at or near the place where those duties are carried out.
- 1.1.4 The operator shall comply with the requirements of an approved competence scheme

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

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

2 Operations

2.1 Permitted activities

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

2.2 The site

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

2.3 Operating techniques

- 2.3.1 (a) 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.
- (b) 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 specified in schedule 1, table S1.2 or otherwise required under this permit, 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.
- 2.3.2 Waste shall only be accepted if:
- (a) it is of a type and quantity listed in schedule 2, table, S2.1.

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.

3 Emissions and monitoring

3.1 Emissions of substances not controlled by emission limits

- 3.1.1 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.
- 3.1.2 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;
- (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 3.1.3 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.

3.2 Odour

- 3.2.1 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.
- 3.2.2 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, a revised odour management plan;
 - (b) implement the approved odour management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.3 Noise and vibration

- 3.3.1 Emissions from the activities shall be free from noise and vibration at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved noise and vibration management plan to prevent or where that is not practicable to minimise the noise and vibration.
- 3.3.2 The operator shall:
- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to noise and vibration, submit to the Environment Agency for approval within the period specified, a noise and vibration management plan;
 - (b) implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.4 Monitoring

- 3.4.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, undertake the monitoring specified in the following tables in schedule 3 to this permit:
- (a) process monitoring specified in table S3.1;
 - (b) bioaerosol monitoring specified in table S3.2.
- 3.4.2 The operator shall maintain records of all monitoring required by this permit including records of the taking and analysis of samples, instrument measurements (periodic and continual), calibrations, examinations, tests and surveys and any assessment or evaluation made on the basis of such data.

4 Information

4.1 Records

- 4.1.1 All records required to be made by this permit shall:
- (a) be legible;
 - (b) be made as soon as reasonably practicable;

- (c) if amended, be amended in such a way that the original and any subsequent amendments remain legible, or are capable of retrieval; and
 - (d) be retained, unless otherwise agreed in writing by the Environment Agency, for at least 6 years from the date when the records were made, or in the case of the following records until permit surrender:
 - (i) off-site environmental effects; and
 - (ii) 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 all reports and notifications required by the permit to the Environment Agency using the contact details supplied in writing by the Environment Agency.
- 4.2.2 Within one month of the end of each quarter, the operator shall submit to the Environment Agency using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.
- 4.2.3 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by the Environment Agency, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:
 - (a) in respect of the parameters and emission points specified in schedule 4 table S4.1;
 - (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.2 ; and
 - (c) giving the information from such results and assessments as may be required by the forms specified in those tables.

4.3 Notifications

- 4.3.1 The Environment Agency shall be notified without delay following the detection of:
 - (a) any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution;
 - (b) the breach of a limit specified in the permit; or
 - (c) any significant adverse environmental effects.
- 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.

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.

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.

4.4 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 "without delay", in which case it may be provided by telephone.

Schedule 1 - Operations

| Table S1.1 activities | |
|--|---|
| Description of specified activity and WFD Annex I and II operations | Limits of specified activity and waste types |
| <p>R3: Recycling/reclamation of organic substances which are not used as solvents</p> <p>R13: Storage of wastes pending any of the operations numbered R01 to R12 (excluding temporary storage pending collection on the site where it is produced).</p> <p>D15: Storage pending any of the operations numbered D1 to D14 excluding temporary storage, pending collection, on the site where it is produced)</p> <p>D14: Repackaging prior to submission to any of the operations numbered D 1 to D 13</p> | <p>Secure storage of wastes listed in table S2.1</p> <p>Physical treatment consisting only of sorting, shredding, screening and bulking, composting and maturation of the types of waste listed in table S2.1</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> <p>All pre-treatment ,storage, physical treatment, composting and maturation shall take place on an impermeable concrete surface with a sealed drainage system.</p> |

| Table S1.2 Operating techniques | | |
|---------------------------------|---|---------------|
| Description | Parts | Date Received |
| Application | The response to sections Part B4, Table 3a (and documentation referred to in these sections) in the Application | 30/09/2011 |
| Application | Amended Odour Management Plan | 09/01/2012 |
| Application | Amenity and Accident Risk Assessment | 30/09/2011 |

| Table S1.3 Improvement programme requirements | | |
|---|---|--|
| Description | Parts | Date |
| IC1 | <p>1 - Submit a written report to the Environment Agency for approval. The report must include interpretation of bioaerosol monitoring undertaken in accordance with condition 3.4 and demonstrate that appropriate controls of bioaerosols from the facility are in place and maintaining emissions to an acceptable level. The report should include a risk assessment that focuses on the shredding and screening process.</p> <p>2 - The annual throughput is restricted to 10,000 tonnes until appropriate control of bioaerosols has been demonstrated and agreed in writing by the Environment Agency. When appropriate control has been demonstrated in accordance with the above the annual throughput can be increased to 20,000 tonnes.</p> <p>3 - The site surface shall be concreted as per the CQA Plan submitted 31/08/2012" . This construction will be completed within 6 months from the issue of the permit.</p> | <p>Within 6 months of pad construction completion.</p> <p>Within 6 months of permit issue.</p> |

Schedule 2 - Waste types

| Table S2.1 Waste Types and quantities for composting | |
|--|--|
| Maximum Quantities | |
| The total quantity of waste accepted at the site shall be less than 20,000 tonnes per year | |
| Exclusions | |
| Wastes having any of the following characteristics shall not be accepted: | |
| <ul style="list-style-type: none"> • Catering waste and other wastes containing animal by products covered by the Animal By-Products Regulations 2005 and the Animal By-Products (Wales) 2006 Regulations • Consisting solely or mainly of dusts, powders or loose fibres • Wastes that are in the form of liquid • Hazardous wastes | |
| 02 | WASTES FROM AGRICULTURE, AQUACULTURE, FORESTRY, HUNTING AND FISHING, FOOD PREPARATION AND PROCESSING |
| 02 01 | wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing |
| 02 01 03 | plant-tissue waste |
| 02 01 07 | wastes from forestry |
| 02 03 | Wastes from fruit, vegetables, cereals edible oils, cocoa, coffee, tea and tobacco preparation and processing; conserve production yeast and yeast extract production |
| 02 03 04 | Materials unsuitable for consumption or processing |
| 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 or 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 |
| 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 03 | Wooden packaging |
| 17 | CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES) |
| 17 02 | Wood, glass and plastic |
| 17 02 01 | wood |
| 19 | WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION/INDUSTRIAL USE |
| 19 05 | wastes from the aerobic treatment of solid wastes |
| 19 05 03 | off-specification compost (only from a process operated according to PAS 100 and quality protocol requirements, waste exemption T23 or another approved standard) |
| 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 38 | Wood other than that mentioned in 20 01 37 |
| 20 02 | Garden and park wastes (including cemetery waste) |
| 20 02 01 | biodegradable waste |

Schedule 3 – Emissions and monitoring

| Table S3.1 Process monitoring requirements | | | | |
|--|------------------------|----------------------|---------------------------------------|---|
| Monitoring point | Substance or parameter | Monitoring frequency | Monitoring method | Other specifications |
| Internal for each windrow and for any sample of waste or compost | Temperature | None specified | Thermocouple probe | Monitoring equipment shall be available on-site and used as required to ensure compliance with this permit. |
| | Moisture | None specified | Moisture meter or moisture touch test | |

| Table S3.2 Bioaerosol monitoring requirements | | | | | |
|--|-----------------------|---|---|--|---|
| Location or description of point of measurement | Parameter | Bioaerosol threshold limits CFU m ⁻³ | Monitoring frequency | Monitoring standard or method | Other specifications |
| At a minimum of three separate locations, as described in the Industry Standard Protocol | Total bacteria | 1000 | Quarterly This may be reduced to twice a year after the first year of operation if agreed in writing by the Environment Agency. | In accordance with the Industry Standard Protocol, | As described in the Industry Standard Protocol, including all the additional data requirements specified therein. |
| | Aspergillus Fumigatus | 500 | | | |

Schedule 4 – Reporting

Table S4.1 Reporting of monitoring data

| Parameter | Emission or monitoring point/reference | Reporting period | Period begins |
|---|--|---|---------------|
| Bioaerosol monitoring as required by condition 3.4.1(b) | At a minimum of three separate locations, as described in the Industry Standard Protocol | Quarterly or as agreed in writing by the Environment Agency | |

Table S4.2 Reporting forms

| Media/parameter | Reporting format | Date of form |
|-----------------------|--|--------------|
| Process monitoring | Form process monitoring 1 or other form as agreed in writing by the Environment Agency | DD/MM/YY |
| Bioaerosol monitoring | Form bioaerosols 1 or other form as agreed in writing by the Environment Agency | DD/MM/YY |

Schedule 5 - Notification

These pages outline the information that the operator must provide.

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

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

Part A

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

(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution

| 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 for the detection of any significant adverse environmental effect | |
|---|--|
| To be notified within 24 hours of detection | |
| Description of where the effect on the environment was detected | |
| Substances(s) detected | |
| Concentrations of substances detected | |
| Date of monitoring/sampling | |

Part B - to be submitted as soon as practicable

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

| | |
|------------------|--|
| Name* | |
| Post | |
| Signature | |
| Date | |

* authorised to sign on behalf of 3C Waste Ltd

Schedule 6 - Interpretation

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

Annex IIA” means Annex IIA to Directive 2006/12/EC of the European Parliament and of the Council of 5 April 2006 on Waste.

“annually” means once every year.

“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.

“bioaerosol threshold limits” means the maximum acceptable bioaerosol concentrations at the nearest sensitive receptor, or at an equivalent distance downwind of the composting operations, which are attributable to the composting operations. The maximum acceptable concentrations are respectively 300, 1000 and 500 CFU m⁻³ for gram-negative bacteria, total bacteria and *Aspergillus fumigatus*,

“building” means a construction that has the objective of providing sheltering cover and minimising emissions of noise, particulate matter, odour and litter.

“Construction Proposals”;

- for new cells, means written information at a level of detail appropriate to the complexity and pollution risk, on stability assessment (where relevant) and the construction quality assurance (CQA) programme in relation to the new cell.
- for landfill infrastructure, means the design, specifications of materials selected, stability assessment (where relevant) and the construction quality assurance (CQA) programme in relation to the landfill infrastructure.

“compost” means solid particulate material that is the result of composting, which has been *sanitised* and *stabilised*, and which confers beneficial effects when added to soil, used as a component of growing media or used in another way in conjunction with plants.

“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.

“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-compliance 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 IIA to Directive 2006/12/EC of the European Parliament and of the Council of 5 April 2006 on Waste.

“emissions of substances not controlled by emission limits” means emissions of substances to air, water or land from the activities, either from the emission points specified in schedule 3 or from other localised or diffuse sources, which are not controlled by an emission or background concentration limit..

“EP Regulations” means The Environmental Permitting (England and Wales) Regulations SI 2010 No.675 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

“groundwater” means all water, which is below the surface of the ground in the saturation zone and in direct contact with the ground or subsoil.

“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 waste” has the meaning given in the Hazardous Waste (England and Wales) Regulations 2005 No.894, the Hazardous Waste (Wales) Regulations 2005 No. 1806 (W.138), the List of Wastes (England) Regulations 2005 No.895 and the List of Wastes (Wales) Regulations 2005 No. 1820 (W.148).

“Industry Standard Protocol” means “A standardised protocol for the monitoring of bioaerosols at open composting facilities” published by the Association for Organics Recycling and developed in conjunction with the Environment Agency

“maturation” means a stage when by agitating and turning the compost it no longer results in reheating and the monitored temperature falls to ambient without the compost being too dry or anaerobic. Phytotoxins that are formed during the 'active' composting phase are metabolised by micro-organisms, which will result in the final material not being harmful to plants. This usually coincides with drop in pH toward neutral, and the conversion of ammonia into nitrates and recolonisation of beneficial micro-organisms. The maturation phase may need active management by turning to prevent the material becoming anaerobic.

“nearest sensitive receptors” means the nearest place to the composting operations where people are likely to be for prolonged or frequent periods. This term would therefore apply to dwellings (including any associated gardens) and to workplaces where workers would frequently be present. It does not apply to the operators of composting facilities or their staff while carrying out the composting operation as their health is covered by Health and Safety legislation.

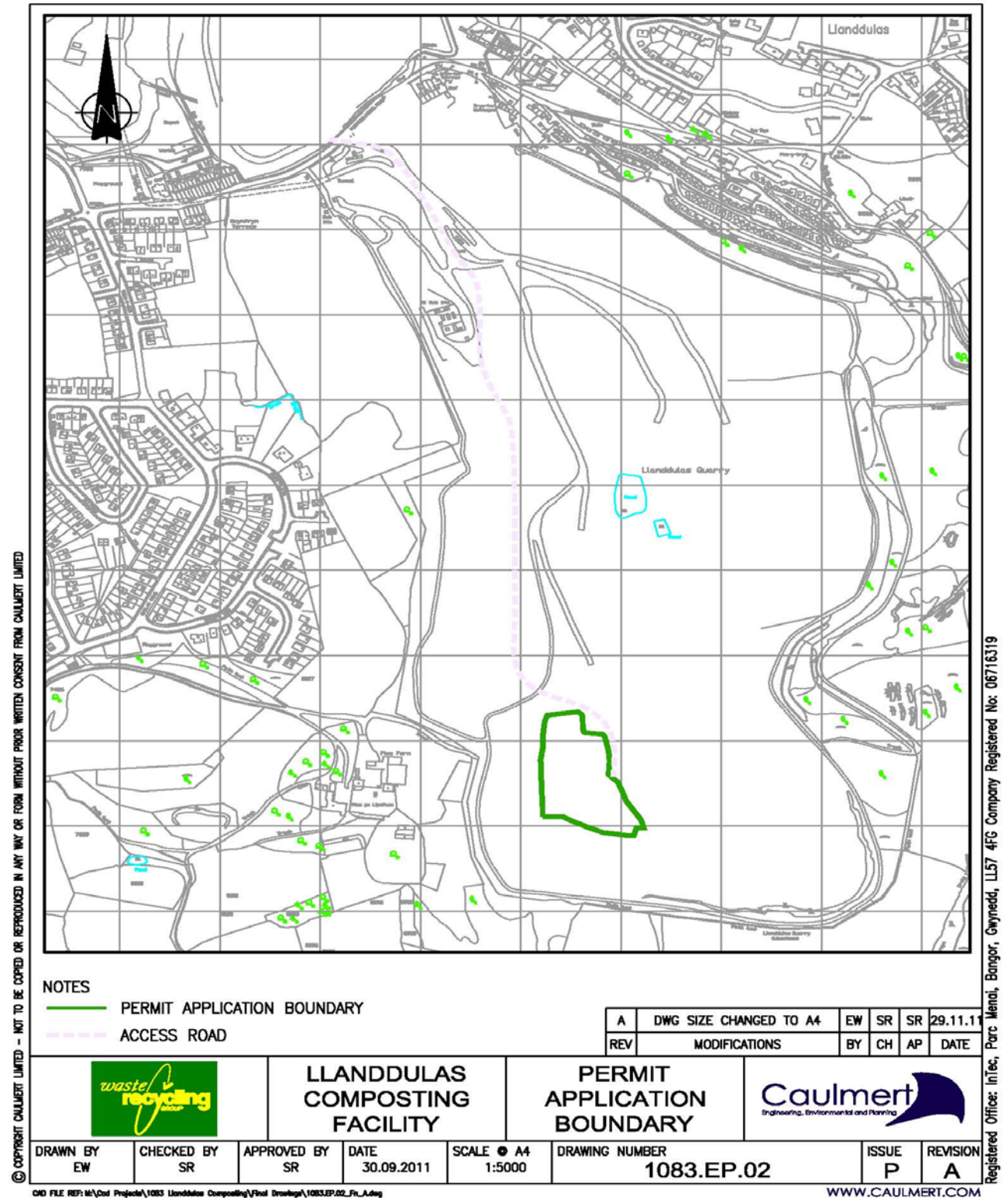
quarter” means a calendar year quarter commencing on 1 January, 1 April, 1 July or 1 October.

“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.

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

“Waste Framework Directive” or *“WFD”* means Waste Framework Directive 2008/98/EC of the European Parliament and of the Council on waste.

Schedule 7 - Site plan



END OF PERMIT

Form Number: **Process Monitoring 1**

Facility: **Llanddulas Composting Facility**

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

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

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.

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.

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.

The uncertainty associated with the quoted result at the 95% confidence interval, unless otherwise stated.

Signed
(Authorised to sign as representative of Operator)

Date.....

Form Number: **Bioaerosols 1**

Facility: **Llanddulas Composting Facility**

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

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

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.

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.

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.

The uncertainty associated with the quoted result at the 95% confidence interval, unless otherwise stated.

Signed
(Authorised to sign as representative of Operator)

Date.....