

# Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

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All Waste Services Limited

Old Sawmills Waste Transfer Station  
with Treatment and Recycling Facility  
The Old Sawmills  
Station Road  
Llangadog  
Carmarthenshire  
SA19 9LS

Permit number  
EPR/VP3798FJ/V006

# Old Sawmills Waste Transfer Station with Treatment and Recycling Facility

## Permit number EPR/VP3798FJ

### Introductory note

#### **This introductory note does not form a part of the permit**

The main features of the permit are as follows.

The operator is permitted to carry out a hazardous and non-hazardous waste transfer station with treatment and civic amenity site, an anaerobic digestion plant and composting facility for the processing of organic waste fraction in open windrows located in a building. The total amount of waste that can be accepted at the site shall not exceed 7,500 tonnes per year.

The composting and anaerobic activities require point source emissions monitoring from the exhaust stack and vents and composting process monitoring. Both the anaerobic digestion plant and composting facility must comply with Animal By-Products Regulations<sup>1</sup>.

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

| Status log of the permit                  |          |                                                                                                                                                                                                                                                                         |
|-------------------------------------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Description                               | Date     | Comments                                                                                                                                                                                                                                                                |
| Waste Management Licence EAWML 34220      | 11/02/04 | Issued to All Waste Services Limited                                                                                                                                                                                                                                    |
| EAWML 34220 modified                      | 09/05/06 | Modification to condition 6.2: records                                                                                                                                                                                                                                  |
| EPR/VP3798FJ/V003<br>Variation determined | 15/01/10 | Administrative variation to amend clerical errors in the permit, to add one waste code and to revise the registered office address.                                                                                                                                     |
| EPR/VP3798FJ/V004<br>Variation determined | 31/12/10 | Update and consolidation of the previous permit and variation. An anaerobic digestion plant and composting facility for the processing of organic waste fraction were also added to the permit. The permitted area was also increased and additional waste types added. |

<sup>1</sup> The Animal By-Products (Enforcement) (Wales) Regulations 2011 (SI 2011 No.600 W.88)

| <b>Status log of the permit</b>           |                       |                                                                                                                                                                                                                                                                                |
|-------------------------------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Description</b>                        | <b>Date</b>           | <b>Comments</b>                                                                                                                                                                                                                                                                |
| EPR/VP3798FJ/V005<br>Variation determined | 22/09/11              | Inclusion of emission limits Table 4.1 for the anaerobic digestion process. An update to Table S1.3 Pre-operational measures for future development, reference 2. The site plan has been amended to include the agreed monitoring points and the Air Form 1 has been included. |
| Application<br>EPR/VP3798FJ/V006          | Duly made<br>09/11/12 | Administrative variation to correct condition numbering and add waste code 17 08 02. Update and consolidation variation was also carried out.                                                                                                                                  |
| Variation determined<br>EPR/VP3798FJ      | 28/01/13              | Varied permit issued.                                                                                                                                                                                                                                                          |

End of introductory note

# Permit

The Environmental Permitting (England and Wales) Regulations 2010

**Permit number**

**EPR/VP3798FJ**

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

**All Waste Services Limited** (“the operator”)

whose registered office is

**C/O Bevan & Buckland**

**Langdon House**

**Langdon Road**

**Swansea Waterfront**

**Swansea**

**Wales**

**SA1 8QY**

company registration number **04359925**

to operate waste operations at

**Old Sawmills Waste Transfer Station with Treatment and Recycling Facility**

**The Old Sawmills**

**Station Road**

**Llangadog**

**Carmarthenshire**

**SA19 9LS**

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

Name

Date

|                    |                 |
|--------------------|-----------------|
| <b>Louise Wild</b> | <b>28/01/13</b> |
|--------------------|-----------------|

Authorised on behalf of the Environment Agency

# Conditions

## 1 Management

### 1.1 General management

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

### 1.2 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 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.
- 2.3.2 Waste shall only be accepted if:
- (a) it is of a type and quantity listed in schedule 2 table(s) S2.1, S2.2, S2.3; and
- (b) except for household waste accepted from householders, it conforms to the description in the documentation supplied by the producer and holder.

## 2.4 Technical requirements

### WEEE treatment

- 2.4.1 The storage (including temporary storage) and treatment of WEEE shall be carried out in accordance with the technical requirements of Annex III of the WEEE Directive.
- 2.4.2 WEEE shall be treated using best available treatment, recovery and recycling techniques (BATRRRT).
- 2.4.3 As a minimum, the substances, preparations and components specified in table 2.4 shall be removed from any separately collected WEEE.

**Table 2.4 Substances, preparations and components to be removed from separately collected WEEE**

- Capacitors containing Polychlorinated biphenyls (PCB)
- Mercury-containing components, such as switches or backlighting lamps
- Batteries
- Printed circuit boards of mobile phones generally, and of other devices if the surface of the printed circuit board is greater than 10 square centimetres
- Toner cartridges, liquid and pasty, as well as colour toner
- Plastic containing brominated flame retardants
- Asbestos waste and components which contain asbestos
- Cathode ray tubes
- Chlorofluorocarbons (CFC), hydrochlorofluorocarbons (HCFC), hydrofluorocarbons (HFC), or hydrocarbons (HC)
- Gas discharge lamps
- Liquid crystal displays (together with their casing where appropriate) of a surface greater than 100 square centimetres and all those back-lighted with gas discharge lamps
- External electric cables
- Components containing refractory ceramic fibres
- Components containing radioactive substances with the exception of components that are below the exemption thresholds set in Article 3 of and the Annex I to Council Directive 96/29/Euratom of 13 May 1996 laying down basic safety standards for the protection of the health of workers and the general public against the dangers arising from ionising radiation
- Electrolytic capacitors containing “substances of concern” (height > 25mm, diameter > 25 mm or proportionately similar volume)

2.4.4 All fluids contained within any WEEE shall be removed prior to further treatment.

2.4.5 Separately collected components of WEEE specified in table 2.5 shall be treated in accordance with the methods specified in that table.

**Table 2.5 Specified Treatment Methods for separately collected components of WEEE**

| Component           | Specified Treatment                       |
|---------------------|-------------------------------------------|
| Cathode ray tubes   | The fluorescent coating shall be removed. |
| Gas discharge lamps | The mercury shall be removed.             |

2.4.6 Equipment shall be provided to record the weight of untreated WEEE accepted at, and components and materials leaving the site.

## Waste battery and accumulator treatment

2.4.7 Treatment of waste batteries and accumulators must meet the minimum requirements set out in Annex III, Part A of Directive 2006/66/EC of the European Parliament and of the Council on batteries and accumulators and waste batteries and accumulators and repealing Directive 91/157/EEC.

## Hazardous waste storage and treatment

2.4.8 Hazardous waste shall not be mixed, either with a different category of hazardous waste or with other waste, substances or materials, unless it is authorised by schedule 1 table S1.1 and appropriate measures are taken.

## **2.5 Pre-operational conditions**

- 2.5.1 The operations specified in schedule 1 table S1.3 shall not commence until the measures specified in that table have been completed.

## **3 Emissions and monitoring**

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

- 3.1.1 There shall be no point source emissions to water, air or land except from the sources and emission points listed in schedule 3 table S3.1.
- 3.1.2 The limits given in schedule 3 shall not be exceeded.

### **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 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 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) point source emissions specified in tables S3.1;
  - (b) process monitoring specified in table S3.2;
- 3.6.2 The operator shall maintain records of all monitoring required by this permit including records of the taking and analysis of samples, instrument measurements (periodic and continual), calibrations, examinations, tests and surveys and any assessment or evaluation made on the basis of such data.
- 3.6.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.3.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate), where available, unless otherwise agreed in writing by the Environment Agency.

- 3.6.4 Permanent means of access shall be provided to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3 tables S3.1 & S3.2 unless otherwise agreed in writing by the Environment Agency.

## **4 Information**

### **4.1 Records**

- 4.1.1 All records required to be made by this permit shall:
- (a) be legible;
  - (b) be made as soon as reasonably practicable;
  - (c) if amended, be amended in such a way that the original and any subsequent amendments remain legible, or are capable of retrieval; and
  - (d) be retained, unless otherwise agreed in writing by the Environment Agency, for at least 6 years from the date when the records were made, or in the case of the following records until permit surrender:
    - (i) 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.

- 4.2.4 The operator shall submit to the Environment Agency a bi-annual report of the efficiency of the biofilter in the first year of compost operations. This shall include but not be limited to, the assessment of the efficiency to reduce odours, the summary of maintenance and any recommissioning planned or conducted, assessment of back pressure, venting and cracking. Thereafter the operator shall submit the report within one month of the end of each year, unless otherwise agreed in writing by the Environment Agency.

## 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.

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 “without delay”, in which case it may be provided by telephone.

# Schedule 1 - Operations

**Table S1.1 activities**

|                                                                  | <b>Description of activities for waste operations</b>                                                                                                                     | <b>Limits of activities</b>                                                                                                                                                       |
|------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A1-<br>Waste<br>transfer<br>station and<br>civic amenity<br>site | <b>R3</b> Recycling/reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes)                 | Treatment shall be limited to: <ul style="list-style-type: none"> <li>- sorting</li> <li>- shredding</li> <li>- separation</li> <li>- screening</li> <li>- repackaging</li> </ul> |
|                                                                  | <b>R4</b> Recycling/reclamation of metals and metal compounds                                                                                                             | <ul style="list-style-type: none"> <li>- cutting</li> <li>- heating</li> <li>- mixing</li> <li>- maceration.</li> </ul>                                                           |
|                                                                  | <b>R5</b> Recycling/reclamation of other inorganic materials                                                                                                              | Maximum storage capacity shall not exceed 200 tonnes at any one time.                                                                                                             |
|                                                                  | <b>R13</b> Storage of waste pending any of the operations numbered R 1 to R 12 (excluding temporary storage, pending collection, on the site where the waste is produced) | Secure storage of wastes listed in table S2.1.<br><br>The capacity of the site for hazardous waste subject to a R5 activity shall not exceed 10 tonnes per day.                   |
|                                                                  | <b>D15</b> Storage pending any of the operations numbered D 1 to D 14 (excluding temporary storage, pending collection, on the site where the waste is produced)          | Storage and treatment of wastes listed in Table S2.1.                                                                                                                             |

**Table S1.1 activities**

|             | <b>Description of activities for waste operations</b>                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>Limits of activities</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A2-AD Plant | <p><b>R1</b> Use principally as a fuel or other means to generate energy</p> <p><b>R3</b> Recycling/reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes)</p> <p><b>R13</b> Storage of waste pending any of the operations numbered R 1 to R 12 (excluding temporary storage, pending collection, on the site where the waste is produced)</p> <p><b>D10</b> Incineration on land</p> | <p>All wastes shall be stored and treated on an impermeable surface with sealed drainage, surrounded by a bund capable of holding 110% of the total leakage volume.</p> <p>Digestate shall be stored within covered containers or covered lagoons and should be of a design and capacity fit for purpose.</p> <p>Treatment of waste including:</p> <ul style="list-style-type: none"> <li>- Shredding;</li> <li>- Sorting;</li> <li>- Screening;</li> <li>- Compacting;</li> <li>- Bailing;</li> <li>- Mixing;</li> <li>- Hydrolysis and;</li> <li>- Maceration.</li> </ul> <p>Digestion of waste including pasteurisation and chemical addition.</p> <p>Treatment of digestate including screening to remove plastic residues, centrifuge or pressing, addition of thickening agents (polymers) or drying.</p> <p>The following wastes shall not be subject to the Anaerobic Digestion process unless they conform to BS EN 13432:</p> <ul style="list-style-type: none"> <li>- 07 02 13- waste plastic;</li> <li>- 15 01 01- paper and cardboard packaging;</li> <li>- 15 01 02- plastic packaging and;</li> <li>- 15 01 05- composite packaging.</li> </ul> <p>The maximum throughput of animal waste shall be less than 10 tonnes per day.</p> <p>Storage and treatment of wastes listed in Table S2.2.</p> <p>Gas storage and drying prior to combustion in a spark ignition gas engine.</p> <p>The use of combustible gases produced as a by-product of the anaerobic digestion process as fuel.</p> <p>Gas cleaning by biological or chemical scrubbing.</p> <p>Use of an auxiliary flare required only for short periods of breakdown or maintenance of facility.</p> <p>The aggregate rated thermal input of all appliances used to burn biogas shall be less than 3 megawatts.</p> <p>All biogas condensate shall be discharged into a sealed drainage system.</p> <p>Gas engine stack height shall be no less than 3 meters.</p> |

**Table S1.1 activities**

|                        | <b>Description of activities for waste operations</b>                                                                                                                      | <b>Limits of activities</b>                                                                                                                                                                                                                                                                                                           |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A3-Composting Facility | <b>R5</b> Recycling/reclamation of other inorganic materials                                                                                                               | Treatment shall consist of composting and maturation of biodegradable wastes in open windrows.                                                                                                                                                                                                                                        |
|                        | <b>R3</b> Recycling/reclamation of organic substances which are not used as solvents (including composting and other biological transformation processes)                  | The storage, physical treatment and composting of wastes shall take place on an impermeable surface with sealed drainage system.<br><br>The storage, physical treatment and composting of wastes shall take place in a building connected to a bio-filter and/or scrubbing system.                                                    |
|                        | <b>R13</b> Storage of waste pending any of the operations numbered R 1 to R 12 (excluding temporary storage, pending collection, on the site where the waste is produced). | The maturation of wastes shall take place in a building connected to a bio-filter and/or scrubbing system, or in windrows located either indoors or outdoors.<br><br>The storage, physical treatment, composting and maturation of wastes under anaerobic conditions shall be prevented, or where that is not practicable, minimised. |
|                        |                                                                                                                                                                            | Physical treatment, composting and maturation of the types of waste listed in Table S2.3.                                                                                                                                                                                                                                             |

**Table S1.2 Operating techniques**

| <b>Description</b>                                               | <b>Parts</b> | <b>Date Received</b> |
|------------------------------------------------------------------|--------------|----------------------|
| Guidance Note EPR 1 How to Comply With Your Environmental Permit | All          | n/a                  |
| Hybrid anaerobic Digestion Facility Management Plan              | All          | 19/08/10             |
| Site layout plan- showing AD plant and composting activities     | All          | 19/08/10             |
| H1 Environment Risk Assessment                                   | All          | 01/09/10             |
| Odour and Bioaerosols Management Plan                            | All          | 11/10/10             |

**Table S1.3 Pre-operational measures for future development**

|   | <b>Operation</b> | <b>Pre-operational measures</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|---|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Composting       | <p>The operator shall:</p> <ul style="list-style-type: none"> <li>• ensure that a sealed drainage system is in place;</li> <li>• submit proposed emission limit values;</li> <li>• Details of the type and frequency of the monitoring to be undertaken.</li> <li>• Revised animal waste procedures are to be agreed in advance of operation with the Animal Health Authorities to ensure that any waste controlled by The Animal By-Products (Enforcement) (Wales) Regulations 2011 (SI 2011 No.600 W.88) be treated and handled in accordance with any requirements imposed by those regulations.</li> </ul> <p>This shall be agreed in writing by the Environment Agency.</p> |

## Schedule 2 - Waste types, raw materials and fuels

**Table S2.1 Waste types and quantities - waste transfer station and civic amenity site**

Maximum quantity The total quantity of waste accepted at the site shall be less than 7,500 tonnes a year

| EWC          | Description                                                                                                               |
|--------------|---------------------------------------------------------------------------------------------------------------------------|
| <b>01</b>    | <b>WASTES RESULTING FROM EXPLORATION, MINING, QUARRYING, AND PHYSICAL AND CHEMICAL TREATMENT OF MINERALS</b>              |
| <b>01 01</b> | <b>wastes from mineral excavation</b>                                                                                     |
| 01 01 02     | wastes from mineral non-metalliferous excavation                                                                          |
| <b>01 04</b> | <b>wastes from physical and chemical processing of non-metalliferous minerals</b>                                         |
| 01 04 08     | waste gravel and crushed rocks other than those mentioned in 01 04 07                                                     |
| 01 04 09     | waste sand and clays                                                                                                      |
| 01 04 10     | dusty and powdery wastes other than those mentioned in 01 04 07                                                           |
| 01 04 11     | wastes from potash and rock salt processing other than those mentioned in 01 04 07                                        |
| 01 04 12     | tailings and other wastes from washing and cleaning of minerals other than those mentioned in 01 04 07 and 01 04 11       |
| 01 04 13     | wastes from stone cutting and sawing other than those mentioned in 01 04 07                                               |
| <b>02</b>    | <b>WASTES FROM AGRICULTURE, HORTICULTURE, AQUACULTURE, FORESTRY, HUNTING AND FISHING, FOOD PREPARATION AND PROCESSING</b> |
| <b>02 01</b> | <b>wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing</b>                                  |
| 02 01 04     | waste plastics (except packaging)                                                                                         |
| 02 01 10     | waste metal                                                                                                               |
| <b>03</b>    | <b>WASTES FROM WOOD PROCESSING AND THE PRODUCTION OF PANELS AND FURNITURE, PULP, PAPER AND CARDBOARD</b>                  |
| <b>03 01</b> | <b>wastes from wood processing and the production of panels and furniture</b>                                             |
| 03 01 01     | waste bark and cork                                                                                                       |
| 03 01 05     | sawdust, shavings, cuttings, wood, particle board and veneer other than those mentioned in 03 01 04                       |
| <b>03 03</b> | <b>wastes from pulp, paper and cardboard production and processing</b>                                                    |
| 03 03 01     | waste bark and wood                                                                                                       |
| 03 03 08     | wastes from sorting of paper and cardboard destined for recycling                                                         |
| 03 03 10     | fibre rejects, fibre-, filler- and coating-sludges from mechanical separation                                             |
| <b>04</b>    | <b>WASTES FROM THE LEATHER, FUR AND TEXTILE INDUSTRIES</b>                                                                |
| <b>04 01</b> | <b>wastes from the leather and fur industry</b>                                                                           |
| 04 01 08     | waste tanned leather (blue sheetings, shavings, cuttings, buffing dust) containing chromium                               |
| 04 01 09     | wastes from dressing and finishing                                                                                        |
| <b>04 02</b> | <b>wastes from the textile industry</b>                                                                                   |
| 04 02 21     | wastes from unprocessed textile fibres                                                                                    |
| 04 02 22     | wastes from processed textile fibres                                                                                      |
| <b>07</b>    | <b>WASTES FROM ORGANIC CHEMICAL PROCESSES</b>                                                                             |
| <b>07 02</b> | <b>wastes from the MFSU of plastics, synthetic rubber and man-made fibres</b>                                             |
| 07 02 13     | waste plastic                                                                                                             |
| 07 02 17     | wastes containing silicones other than those mentioned in 07 02 16                                                        |
| <b>09</b>    | <b>WASTES FROM THE PHOTOGRAPHIC INDUSTRY</b>                                                                              |
| <b>09 01</b> | <b>wastes from the photographic industry</b>                                                                              |
| 09 01 07     | photographic film and paper containing silver or silver compounds                                                         |
| 09 01 08     | photographic film and paper free of silver or silver compounds                                                            |
| 09 01 10     | single-use cameras without batteries                                                                                      |
| 09 01 12     | single-use cameras containing batteries other than those mentioned in 09 01 11                                            |

**Table S2.1 Waste types and quantities - waste transfer station and civic amenity site**

Maximum quantity The total quantity of waste accepted at the site shall be less than 7,500 tonnes a year

|              |                                                                                                                     |
|--------------|---------------------------------------------------------------------------------------------------------------------|
| <b>10</b>    | <b>WASTES FROM THERMAL PROCESSES</b>                                                                                |
| <b>10 11</b> | <b>wastes from manufacture of glass and glass products</b>                                                          |
| 10 11 03     | waste glass-based fibrous materials                                                                                 |
| 10 11 12     | waste glass other than those mentioned in 10 11 11                                                                  |
| <b>10 12</b> | <b>wastes from manufacture of ceramic goods, bricks, tiles and construction products</b>                            |
| 10 12 08     | waste ceramics, bricks, tiles and construction products (after thermal processing)                                  |
| 10 12 12     | wastes from glazing other than those mentioned in 10 12 11                                                          |
| <b>10 13</b> | <b>wastes from manufacture of cement, lime and plaster and articles and products made from them</b>                 |
| 10 13 01     | waste preparation mixture before thermal processing                                                                 |
| 10 13 04     | wastes from calcination and hydration of lime                                                                       |
| 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                    |
| <b>12</b>    | <b>WASTES FROM SHAPING AND PHYSICAL AND MECHANICAL SURFACE TREATMENT OF METALS AND PLASTICS</b>                     |
| <b>12 01</b> | <b>wastes from shaping and physical and mechanical surface treatment of metals and plastics</b>                     |
| 12 01 01     | ferrous metal filings and turnings                                                                                  |
| 12 01 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                                 |
| <b>13</b>    | <b>OIL WASTES AND WASTES OF LIQUID FUELS (except edible oils, and those in chapters 05, 12 and 19)</b>              |
| <b>13 01</b> | <b>waste hydraulic oils</b>                                                                                         |
| 13 01 05*    | non-chlorinated emulsions                                                                                           |
| 13 01 10*    | mineral based non-chlorinated hydraulic oils                                                                        |
| 13 01 11*    | synthetic hydraulic oils                                                                                            |
| 13 01 12*    | readily biodegradable hydraulic oils                                                                                |
| 13 01 13*    | other hydraulic oils                                                                                                |
| <b>13 02</b> | <b>waste engine, gear and lubricating oils</b>                                                                      |
| 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                                                                         |
| 13 02 07*    | readily biodegradable engine, gear and lubricating oils                                                             |
| 13 02 08*    | other engine, gear and lubricating oils                                                                             |
| <b>15</b>    | <b>WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED</b> |
| <b>15 01</b> | <b>packaging (including separately collected municipal packaging waste)</b>                                         |
| 15 01 01     | paper and cardboard packaging                                                                                       |
| 15 01 02     | plastic packaging                                                                                                   |
| 15 01 03     | wooden packaging                                                                                                    |
| 15 01 04     | metallic packaging                                                                                                  |
| 15 01 05     | composite packaging                                                                                                 |
| 15 01 06     | mixed packaging                                                                                                     |
| 15 01 07     | glass packaging                                                                                                     |
| 15 01 09     | textile packaging                                                                                                   |
| 15 01 10*    | packaging containing residues of or contaminated by dangerous substances                                            |

**Table S2.1 Waste types and quantities - waste transfer station and civic amenity site**

Maximum quantity      The total quantity of waste accepted at the site shall be less than 7,500 tonnes a year

|              |                                                                                                                                                                                                           |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>15 02</b> | <b>absorbents, filter materials, wiping cloths and protective clothing</b>                                                                                                                                |
| 15 02 03     | absorbents, filter materials, wiping cloths and protective clothing other than those mentioned in 15 02 02                                                                                                |
| <b>16</b>    | <b>WASTES NOT OTHERWISE SPECIFIED IN THE LIST</b>                                                                                                                                                         |
| <b>16 01</b> | <b>end-of-life vehicles from different means of transport (including off-road machinery) and wastes from dismantling of end-of-life vehicles and vehicle maintenance (except 13, 14, 16 06 and 16 08)</b> |
| 16 01 03     | end-of-life tyres                                                                                                                                                                                         |
| 16 01 12     | brake pads other than those mentioned in 16 01 11                                                                                                                                                         |
| 16 01 17     | ferrous metal                                                                                                                                                                                             |
| 16 01 18     | non-ferrous metal                                                                                                                                                                                         |
| 16 01 19     | plastic                                                                                                                                                                                                   |
| 16 01 20     | glass                                                                                                                                                                                                     |
| <b>16 06</b> | <b>batteries and accumulators</b>                                                                                                                                                                         |
| 16 06 01*    | lead batteries                                                                                                                                                                                            |
| 16 06 02*    | Ni-Cd batteries                                                                                                                                                                                           |
| 16 06 03*    | mercury-containing batteries                                                                                                                                                                              |
| 16 06 04     | alkaline batteries (except 16 06 03)                                                                                                                                                                      |
| 16 06 05     | other batteries and accumulators                                                                                                                                                                          |
| <b>17</b>    | <b>CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)</b>                                                                                                              |
| <b>17 01</b> | <b>concrete, bricks, tiles and ceramics</b>                                                                                                                                                               |
| 17 01 01     | concrete                                                                                                                                                                                                  |
| 17 01 02     | bricks                                                                                                                                                                                                    |
| 17 01 03     | tiles and ceramics                                                                                                                                                                                        |
| 17 01 06*    | mixtures of, or separate fractions of concrete, bricks, tiles and ceramics containing dangerous substances                                                                                                |
| 17 01 07     | mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06                                                                                                                   |
| <b>17 02</b> | <b>wood, glass and plastic</b>                                                                                                                                                                            |
| 17 02 01     | wood                                                                                                                                                                                                      |
| 17 02 02     | glass                                                                                                                                                                                                     |
| 17 02 03     | plastic                                                                                                                                                                                                   |
| 17 02 04*    | glass, plastic and wood containing or contaminated with dangerous substances                                                                                                                              |
| <b>17 04</b> | <b>metals (including their alloys)</b>                                                                                                                                                                    |
| 17 04 01     | copper, bronze, brass                                                                                                                                                                                     |
| 17 04 02     | aluminium                                                                                                                                                                                                 |
| 17 04 03     | lead                                                                                                                                                                                                      |
| 17 04 04     | zinc                                                                                                                                                                                                      |
| 17 04 05     | iron and steel                                                                                                                                                                                            |
| 17 04 06     | tin                                                                                                                                                                                                       |
| 17 04 07     | mixed metals                                                                                                                                                                                              |
| 17 04 11     | cables other than those mentioned in 17 04 10                                                                                                                                                             |
| <b>17 05</b> | <b>soil (including excavated soil from contaminated sites), stones and dredging spoil</b>                                                                                                                 |
| 17 05 04     | soil and stones other than those mentioned in 17 05 03                                                                                                                                                    |
| 17 05 08     | track ballast other than those mentioned in 17 05 07                                                                                                                                                      |
| <b>17 06</b> | <b>insulation materials and asbestos-containing construction materials</b>                                                                                                                                |
| 17 06 01*    | insulation materials containing asbestos                                                                                                                                                                  |
| 17 06 05*    | construction materials containing asbestos                                                                                                                                                                |
| <b>17 08</b> | <b>gypsum-based construction material</b>                                                                                                                                                                 |
| 17 08 02     | gypsum-based construction materials other than those mentioned in 17 08 01                                                                                                                                |

**Table S2.1 Waste types and quantities - waste transfer station and civic amenity site**

Maximum quantity      The total quantity of waste accepted at the site shall be less than 7,500 tonnes a year

**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 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 06\*      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 12      other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11

**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 01      paper and cardboard

20 01 02      glass

20 01 10      clothes

20 01 11      textiles

20 01 13\*      solvents

20 01 14\*      acids

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 chlorofluorocarbons

20 01 26\*      oil and fat other than those mentioned in 20 01 25

20 01 27\*      paint, inks, adhesives and resins containing dangerous substances

20 01 28      paint, inks, adhesives and resins other than those mentioned in 20 01 27

20 01 29\*      detergents containing dangerous substances

20 01 30      detergents other than those mentioned in 20 01 29

20 01 31\*      cytotoxic and cytostatic medicines

20 01 32      medicines other than those mentioned in 20 01 31

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 33

20 01 35\*      discarded electrical and electronic equipment other than those mentioned in 20 01 21 and 20 01 23 containing hazardous components ( 6 )

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 37\*      wood containing dangerous substances

20 01 38      wood other than that mentioned in 20 01 37

20 01 39      plastics

20 01 40      metals

**Table S2.1 Waste types and quantities - waste transfer station and civic amenity site**

Maximum quantity      The total quantity of waste accepted at the site shall be less than 7,500 tonnes a year

|              |                                                          |
|--------------|----------------------------------------------------------|
| <b>20 02</b> | <b>garden and park wastes (including cemetery waste)</b> |
| 20 02 02     | soil and stones                                          |
| 20 02 03     | other non-biodegradable wastes                           |
| <b>20 03</b> | <b>other municipal wastes</b>                            |
| 20 03 03     | street-cleaning residues                                 |
| 20 03 07     | bulky waste                                              |

**Table S2.2 Waste types and quantities- anaerobic digestion plant**

Maximum quantity      The total quantity of waste accepted at the site shall be less than 7,500 tonnes a year

| <b>EWC</b>   | <b>Description</b>                                                                                                                                                                                                    |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>02</b>    | <b>WASTES FROM AGRICULTURE, HORTICULTURE, AQUACULTURE, FORESTRY, HUNTING AND FISHING, FOOD PREPARATION AND PROCESSING</b>                                                                                             |
| <b>02 01</b> | <b>wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing</b>                                                                                                                              |
| 02 01 01     | sludges from washing and cleaning                                                                                                                                                                                     |
| 02 01 02     | animal-tissue waste                                                                                                                                                                                                   |
| 02 01 03     | plant-tissue waste                                                                                                                                                                                                    |
| 02 01 06     | animal faeces, urine and manure (including spoiled straw), effluent, collected separately and treated off-site                                                                                                        |
| 02 01 07     | wastes from forestry                                                                                                                                                                                                  |
| 02 01 99     | wastes not otherwise specified- residues from commercial mushroom cultivation                                                                                                                                         |
| <b>02 02</b> | <b>wastes from the preparation and processing of meat, fish and other foods of animal origin</b>                                                                                                                      |
| 02 02 01     | sludges from washing and cleaning                                                                                                                                                                                     |
| 02 02 02     | animal-tissue waste                                                                                                                                                                                                   |
| 02 02 03     | materials unsuitable for consumption or processing                                                                                                                                                                    |
| 02 02 04     | sludges from on-site effluent treatment                                                                                                                                                                               |
| 02 02 99     | wastes not otherwise specified- Sludges from gelatine production OR animal gut content                                                                                                                                |
| <b>02 03</b> | <b>wastes from fruit, vegetables, cereals, edible oils, cocoa, coffee, tea and tobacco preparation and processing; conserve production; yeast and yeast extract production, molasses preparation and fermentation</b> |
| 02 03 02     | wastes from preserving agents                                                                                                                                                                                         |
| 02 03 04     | materials unsuitable for consumption or processing                                                                                                                                                                    |
| 02 03 05     | sludges from on-site effluent treatment                                                                                                                                                                               |
| 02 03 99     | wastes not otherwise specified- sludge from production of edible fats and oils OR seasoning residues, molasses residues OR residues from production of potato, corn or rice starch                                    |
| <b>02 04</b> | <b>wastes from sugar processing</b>                                                                                                                                                                                   |
| 02 04 03     | sludges from on-site effluent treatment                                                                                                                                                                               |
| 02 04 99     | wastes not otherwise specified- other biodegradable wastes                                                                                                                                                            |
| <b>02 05</b> | <b>wastes from the dairy products industry</b>                                                                                                                                                                        |
| 02 05 01     | materials unsuitable for consumption or processing                                                                                                                                                                    |
| 02 05 02     | sludges from on-site effluent treatment                                                                                                                                                                               |
| <b>02 06</b> | <b>wastes from the baking and confectionery industry</b>                                                                                                                                                              |
| 02 06 01     | materials unsuitable for consumption or processing                                                                                                                                                                    |
| 02 06 03     | sludges from on-site effluent treatment                                                                                                                                                                               |

**Table S2.2 Waste types and quantities- anaerobic digestion plant**

|                  |                                                                                                                                                                                |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Maximum quantity | The total quantity of waste accepted at the site shall be less than 7,500 tonnes a year                                                                                        |
| <b>02 07</b>     | <b>wastes from the production of alcoholic and non-alcoholic beverages (except coffee, tea and cocoa)</b>                                                                      |
| 02 07 01         | wastes from washing, cleaning and mechanical reduction of raw materials                                                                                                        |
| 02 07 02         | wastes from spirits distillation                                                                                                                                               |
| 02 07 04         | materials unsuitable for consumption or processing                                                                                                                             |
| 02 07 99         | wastes not otherwise specified- spent grains, hops and whisky filter sheets and cloths.                                                                                        |
| <b>04</b>        | <b>WASTES FROM THE LEATHER, FUR AND TEXTILE INDUSTRIES</b>                                                                                                                     |
| <b>04 02</b>     | <b>wastes from the textile industry</b>                                                                                                                                        |
| 04 02 10         | organic matter from natural products (for example grease, wax)                                                                                                                 |
| <b>19</b>        | <b>WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE</b> |
| <b>19 02</b>     | <b>wastes from physico/chemical treatments of waste (including dechromatation, decyanidation, neutralisation)</b>                                                              |
| 19 02 10         | combustible wastes other than those mentioned in 19 02 08 and 19 02 09                                                                                                         |
| <b>19 05</b>     | <b>wastes from aerobic treatment of solid wastes</b>                                                                                                                           |
| 19 05 01         | non-composted fraction of municipal and similar wastes                                                                                                                         |
| 19 05 02         | non-composted fraction of animal and vegetable waste                                                                                                                           |
| 19 05 03         | off-specification compost                                                                                                                                                      |
| <b>19 06</b>     | <b>wastes from anaerobic treatment of waste</b>                                                                                                                                |
| 19 06 03         | liquor from anaerobic treatment of municipal waste                                                                                                                             |
| 19 06 04         | digestate from anaerobic treatment of municipal waste                                                                                                                          |
| 19 06 05         | liquor from anaerobic treatment of animal and vegetable waste                                                                                                                  |
| 19 06 06         | digestate from anaerobic treatment of animal and vegetable waste                                                                                                               |
| 19 06 99         | wastes not otherwise specified- digestate from on-site AD plant only                                                                                                           |
| <b>19 08</b>     | <b>wastes from wastewater treatment works</b>                                                                                                                                  |
| 19 08 09         | grease and oil mixture from oil/water separation containing only edible oil and fats                                                                                           |
| 19 08 12         | sludges from biological treatment of industrial waste water other than those mentioned in 19 08 11                                                                             |
| <b>19 12</b>     | <b>wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified</b>                                          |
| 19 12 07         | wood other than that mentioned in 19 12 06                                                                                                                                     |
| <b>20</b>        | <b>MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS</b>                                 |
| <b>20 01</b>     | <b>separately collected fractions (except 15 01)</b>                                                                                                                           |
| 20 01 08         | biodegradable kitchen and canteen waste                                                                                                                                        |
| 20 01 25         | edible oil and fat                                                                                                                                                             |
| <b>20 02</b>     | <b>garden and park wastes (including cemetery waste)</b>                                                                                                                       |
| 20 02 01         | biodegradable waste                                                                                                                                                            |
| <b>20 03</b>     | <b>other municipal wastes</b>                                                                                                                                                  |
| 20 03 01         | mixed municipal waste                                                                                                                                                          |
| 20 03 02         | waste from markets                                                                                                                                                             |

**Table S2.3 Waste types and quantities- composting facility**

Maximum quantity The total quantity of waste accepted at the site shall be less than 7,500 tonnes a year

**Exclusions**

Wastes having any of the following characteristics shall not be accepted:

- Consisting solely or mainly of dusts, powders or loose fibres
- Catering waste and other wastes containing animal by-products covered by the Animal By-Products Regulations 2005 and The Animal By-Products (Wales) Regulations 2006.
- Wastes that are in a form which is liquid
- Hazardous wastes

| <b>EWC</b> | <b>Description</b> |
|------------|--------------------|
|------------|--------------------|

|           |                                                                                                                                                                                |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>19</b> | <b>WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE</b> |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|              |                                                 |
|--------------|-------------------------------------------------|
| <b>19 06</b> | <b>wastes from anaerobic treatment of waste</b> |
|--------------|-------------------------------------------------|

|          |                                                    |
|----------|----------------------------------------------------|
| 19 06 03 | liquor from anaerobic treatment of municipal waste |
|----------|----------------------------------------------------|

|          |                                                       |
|----------|-------------------------------------------------------|
| 19 06 04 | digestate from anaerobic treatment of municipal waste |
|----------|-------------------------------------------------------|

|          |                                                               |
|----------|---------------------------------------------------------------|
| 19 06 05 | liquor from anaerobic treatment of animal and vegetable waste |
|----------|---------------------------------------------------------------|

|          |                                                                  |
|----------|------------------------------------------------------------------|
| 19 06 06 | digestate from anaerobic treatment of animal and vegetable waste |
|----------|------------------------------------------------------------------|

|          |                                                                      |
|----------|----------------------------------------------------------------------|
| 19 06 99 | wastes not otherwise specified- digestate from on-site AD plant only |
|----------|----------------------------------------------------------------------|

## Schedule 3 – Emissions and monitoring

**Table S3.1 Point source emissions to air – emission limits and monitoring requirements for Anaerobic Digestion plant**

| Emission point ref. & location | Parameter                    | Source                | Limit (including unit)  | Reference period | Monitoring frequency | Monitoring standard or method                                    |
|--------------------------------|------------------------------|-----------------------|-------------------------|------------------|----------------------|------------------------------------------------------------------|
| Monitoring Point A             | Oxides of Nitrogen           | CHP exhaust stack     | 500 mg/Nm <sup>3</sup>  | Hourly mean      | Annual monitoring    | BS ES 14792: 2005                                                |
|                                | Carbon Monoxide              |                       | 1400 mg/Nm <sup>3</sup> |                  |                      | ISO 12039: 2001                                                  |
|                                | Sulphur Dioxide              |                       | 350 mg/Nm <sup>3</sup>  |                  |                      | BS EN 14791: 2005                                                |
|                                | Total VOCs including methane |                       | 1000 mg/Nm <sup>3</sup> |                  |                      | BS EN 12619: 1999                                                |
|                                |                              |                       |                         |                  |                      | BS EN 13526: 2002                                                |
|                                |                              |                       |                         |                  |                      | Or as agreed in writing with the Environment Agency <sup>1</sup> |
| Monitoring Point B             | Oxides of Nitrogen           | Pressure relief valve | No set limit            | None specified   | None specified       | None specified                                                   |
|                                | Carbon Monoxide              |                       |                         |                  |                      |                                                                  |
|                                | Total VOCs including methane |                       |                         |                  |                      |                                                                  |

Emission limits for the gas engines are based on normal (N) operating conditions and load (temperature: 0°C (273K); pressure: 101.3kPa and oxygen: 5% (dry gas)).

Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring program (including measurement of exhaust gas temperatures) shall have either MCERTS certification or MCERTS accreditation (as appropriate), unless otherwise agreed in writing by the Environment Agency.

<sup>1</sup>The Monitoring standard or method shall be carried out as detailed in TGN M2: Monitoring of stack emissions to air or as agreed in writing by the Environment Agency.

**Table S3.2 Process monitoring requirements for composting facility**

| <b>Emission point reference or source or description of point of measurement</b> | <b>Parameter</b> | <b>Monitoring frequency</b> | <b>Monitoring standard or method</b>  | <b>Other specifications</b>                                                                                 |
|----------------------------------------------------------------------------------|------------------|-----------------------------|---------------------------------------|-------------------------------------------------------------------------------------------------------------|
| Internal monitoring 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 |                                                                                                             |

## 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                                                         | Emission or monitoring point/reference | Reporting period | Period begins |
|-------------------------------------------------------------------|----------------------------------------|------------------|---------------|
| Emissions to air<br>Parameters as required by condition 3.6.1 (a) | Stacks on engines                      | Every 12 months  | 22/09/11      |

**Table S4.2 Reporting forms**

| Media/parameter | Reporting format                                                        | Date of form |
|-----------------|-------------------------------------------------------------------------|--------------|
| Air             | Form air 1 or other form as agreed in writing by the Environment Agency | 22/09/11     |

## 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.                                                                  |  |

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

\* authorised to sign on behalf of the operator

## Schedule 6 - Interpretation

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

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

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

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

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

*“best available treatment, recovery and recycling techniques”* shall have the meaning given to it in the document published jointly by the Department for Environment, Food and Rural Affairs, the Welsh Assembly Government and the Scottish Executive on 27th November 2006, entitled “Guidance on Best Available Treatment, Recovery and Recycling Techniques (BATRRRT) and Treatment of Waste Electrical and Electronic Equipment (WEEE);

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

*“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.

*“controlled substances”* means chlorofluorocarbons, other fully halogenated chlorofluorocarbons, halons, carbon tetrachloride, 1,1,1-trichloroethane, methyl bromide, hydrobromofluorocarbons and hydrochlorofluorocarbons listed in Annex I of Regulation (EC) No 2037/2000 of the European Parliament and of the Council of 29 June 2000 on substances that deplete the ozone layer, including their isomers, whether alone or in a mixture, and whether they are virgin, recovered, recycled or reclaimed. This definition shall not cover any controlled substance which is in a manufactured product other than a container used for the transportation or storage of that substance, or insignificant quantities of any controlled substance, originating from inadvertent or coincidental production during a manufacturing process, from unreacted feedstock, or from use as a processing agent which is present in chemical substances as trace impurities, or that is emitted during product manufacture or handling.

*“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 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..

*“Emissions to land”* includes emissions to groundwater.

*“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.

*“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.

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

*“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.

*“ozone-depleting substances”* *“ODS”* means “controlled substances” contained in refrigeration, air-conditioning and heat pump equipment, equipment containing solvents, fire protection systems and fire extinguishers.

*“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.

*“WEEE”* means waste electrical and electronic equipment.

*“WEEE Directive”* means Directive 2002/96/EC of the European Parliament and of the Council of 27th January 2003 on waste electrical and electronic equipment (WEEE) as amended by Directive 2003/108/EC of the European Parliament and of the Council of 8th December 2003 on waste electrical and electronic equipment (WEEE).

*“Year”* means calendar year ending 31 December.

## Schedule 7 - Site plan



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END OF PERMIT

Permit Number: VP3798FJ

Operator: All Waste Services Limited

Facility: Old Sawmills Waste Transfer Station with Treatment

Form Number: Air1 / 22/09/11

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

| Emission                                  |                                                    |                        |                  |                       |                            |                                      |                            |
|-------------------------------------------|----------------------------------------------------|------------------------|------------------|-----------------------|----------------------------|--------------------------------------|----------------------------|
| Emission Point                            | Substance / Parameter                              | Limit Value            | Reference Period | Result <sup>[1]</sup> | Test Method <sup>[2]</sup> | Sample Date and Times <sup>[3]</sup> | Uncertainty <sup>[4]</sup> |
| Biogas engine exhaust. Monitoring point A | Oxides of Nitrogen                                 | 500 mg/m <sup>3</sup>  | Hour mean        |                       |                            |                                      |                            |
|                                           | Carbon monoxide                                    | 1400 mg/m <sup>3</sup> | Hour mean        |                       |                            |                                      |                            |
|                                           | Sulphur dioxide                                    | 350 mg/m <sup>3</sup>  | Hour mean        |                       |                            |                                      |                            |
|                                           | Total volatile organic compounds including methane | 1000 mg/m <sup>3</sup> | Hour mean        |                       |                            |                                      |                            |
|                                           | Non methane volatile organic compounds             | 75 mg/m <sup>3</sup>   | Hour mean        |                       |                            |                                      |                            |
|                                           | Exhaust temperature at engine exit                 | Min of 200°C           |                  |                       |                            |                                      |                            |
| Biogas boiler exhaust. Monitoring point B | Oxides of nitrogen                                 | No limit set           | None set         |                       |                            |                                      |                            |

- [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 .....  
(Authorised to sign as representative of Operator)

Date.....