

Notice of variation and consolidation with introductory note

Environmental Permitting (England & Wales) Regulations 2010

Cynon Valley Waste Disposal Company
Limited

Ty Amgen Site
Bryn Pica
Llwydcoed
Aberdare
Rhondda Cynon Taff
CF44 0BX

Variation and consolidation application
number

EPR/NP3198VA/V002

Permit number

EPR/NP3198VA

Ty Amgen Site

Permit number EPR/NP3198VA

Introductory note

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

The following notice gives notice of the variation and consolidation of environmental permit.

This variation is to include a civic amenity recycling centre as part of the transfer station this will involve the extension of the site boundary.
In the past 18 months there have been several transfers and a modification to the original permit; it was decided to consolidate these variations into one set of updated permit conditions for the site.

The Schedules specify the changes made to the permit.

Schedule 1 of this notice lists any changes to the original permit. Schedule 2 of this notice contains the varied and consolidated environmental permit, including any site plan.

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

| Status Log of permit | | |
|--|-----------------------|----------------------|
| Detail | Date | Response date |
| Waste Management Licence EAWNML 30229 | 02/05/00 | |
| Waste Management Licence EAWNML 30229 transferred to Parle SKIP Hire Limited | 28/01/05 | |
| Waste Management Licence EAWNML 30229 modified | 19/12/07 | |
| Waste Management Licence EAWNML 30229 transferred to Parle Waste Management Limited as EPR/FP3495SG | 09/02/10 | |
| Application EPR/NP3198VA/T001 (full transfer of permit EPR/FP3495SG) received | 30/09/10 | |
| Application EPR/NP3198VA/T001 (full transfer of permit EPR/FP3495SG) | Duly made 30/09/10 | |
| Transfer determined EPR/NP3198VA | 15/10/10 | |
| Variation application EPR/NP3198VA/V002 | Duly made 26/04/11 | |
| Variation determined EPR/NP3198VA/V002 | 12/07/11 | |

End of Introductory note

Notice of variation and consolidation

Environmental Permitting (England and Wales) Regulations 2010

Permit number
EPR/NP3198VA

The Environment Agency in exercise of its powers under regulation 20 of the Environmental Permitting (England and Wales) Regulations 2010 varies and consolidates the environmental permit issued to

Cynon Valley Waste Disposal Company Limited (“the operator”)

whose registered office is

Bryn Pica
Llwydcoed
Aberdare
Rhondda Cynon Taff
CF44 0BX

company registration number 02660628

to operate a regulated facility at

Ty Amgen Site
Merthyr Road
Llwydcoed
Aberdare
Rhonda Cynon Taff
CF44 0BX

to the extent set out in the schedules.

The notice shall take effect from 08/07/2011

| Name | Date |
|--------------------|-------------------|
| Philip Lamb | 12/07/2011 |

Authorised on behalf of the Environment Agency

Schedule 1

All conditions have been replaced by the consolidated permit ERP/NP3198VA as a result of the application made by the operator.

Schedule 2 – varied and consolidated permit

Please see attached.

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) For the following activities referenced in schedule 1, table S1.1 A1 to A3 The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.
- (b) If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan specified in schedule 1, table S1.2 or otherwise required under this permit, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 2.3.2 Waste shall only be accepted if:
- (a) it is of a type and quantity listed in schedule 2 table S2.1; 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 Hazardous waste storage and treatment

- 2.4.1 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.

3 Emissions and monitoring

3.1 Emissions of substances not controlled by emission limits

- 3.1.1 Emissions of substances not controlled by emission limits (excluding odour) shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved emissions management plan, have been taken to prevent or where that is not practicable, to minimise, those emissions.
- 3.1.2 All liquids in containers, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.

3.2 Odour

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

- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to odour, submit to the Environment Agency for approval within the period specified, an odour management plan;
- (b) implement the approved odour management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.3 Noise and vibration

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

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.

4.3 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 The Environment Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:

Where the operator is a registered company:

- (a) any change in the operator's trading name, registered name or registered office address; and
- (b) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.

Where the operator is a corporate body other than a registered company:

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

- 4.3.4 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

| | Description of activities for waste operations | Limits of activities |
|--------------------------------|---|---|
| A1 Material recycling facility | <p>R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced)</p> <p>R3: Recycling/reclamation of organic substances which are not used as solvents</p> <p>R4: Recycling/reclamation of metals and metal compounds</p> <p>R5: Recycling/reclamation of other inorganic compounds</p> | <p>All waste must be kept on an impermeable pavement with a sealed drainage system.</p> <p>Treatment consisting only of manual sorting, separation, shredding, bailing or compaction of waste into different components for disposal, (no more than 50 tonnes per day) or recovery.</p> <p>Waste must be treated on a impermeable surface with a sealed drainage system</p> |
| A2 Civic Amenity Site | <p>D14: Repackaging prior to submission to any of the operations numbered D1 to 13</p> <p>D15: Storage pending any of the operations numbered D01 to D14 (excluding temporary storage pending collection on the site where it is produced)</p> <p>D9: Physico-chemical treatment not specified elsewhere in Annex IIA which results in final compounds or mixtures which are discarded by means of any of the operations numbered D1 to D8 and D10 to D12</p> <p>R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced)</p> <p>R3: Recycling/reclamation of organic substances which are not used as solvents</p> <p>R4: Recycling/reclamation of metals and metal compounds</p> <p>R5: Recycling/reclamation of other inorganic compounds</p> | <p>Cement bonded asbestos waste must be double bagged and kept within clearly identified, secure lockable containers.</p> <p>All waste must be kept on an impermeable pavement with a sealed drainage system.</p> <p>The maximum storage capacity of hazardous waste for disposal must not exceed 10 Tonnes. Hazardous waste for disposal must be kept within clearly identified lockable containers.</p> <p>Treatment consisting only of manual sorting and separation of waste (no more than 10 Tonnes of hazardous waste and 50 Tonnes of non hazardous waste) into different components for disposal (no more than 50 Tonnes per day) or recovery.</p> <p>Waste shall be treated on an impermeable pavement with a sealed drainage system.</p> <p>There shall not be any treatment of asbestos waste.</p> |

Table S1.1 Activities

| | | |
|--------------------------------|--|--|
| A3 Physical Treatment Facility | D9: Physico-chemical treatment not specified elsewhere in Annex IIA which results in final compounds or mixtures which are discarded by means of any of the operations numbered D1 to D8 and D10 to D12 | <p>The treatment consisting only of dewatering of gully suckings</p> <p>Gully suckings must be dewatered as described in section 4.17 of (2228/1203/MS/01)</p> <p>The effluent derived from the dewatering of gully suckings shall be lawfully discharged.</p> |
|--------------------------------|--|--|

Table S1.2 Operating techniques

| Description | Parts | Date Received |
|-------------|-------|---------------|
| - | | |
| - | | |
| - | | |
| - | | |

Schedule 2 - Waste types, raw materials and fuels

| Table S2.1 Permitted waste types and quantities | |
|---|---|
| Maximum quantity | <p>The total quantity of waste accepted at the site shall be less than 74,999 tonnes a year</p> <p>Exclusions</p> <p>Wastes having any of the following characteristics shall not be accepted:</p> <ul style="list-style-type: none"> Consisting solely or mainly of dusts, powders or loose fibres Wastes that are in a form which is either sludge or liquid |
| Waste code | Description |
| 01 | WASTES RESULTING FROM EXPLORATION, MINING, QUARRYING, AND PHYSICAL AND CHEMICAL TREATMENT OF MINERALS |
| 01 01 | wastes from mineral excavation |
| 01 01 01 | wastes from mineral metalliferous excavation |
| 01 01 02 | wastes from mineral non-metalliferous excavation |
| 01 03 | wastes from physical and chemical processing of metalliferous minerals |
| 01 03 06 | tailings other than those mentioned in 01 03 04 and 01 03 05 |
| 01 03 09 | red mud from alumina production other than the wastes mentioned in 01 03 07 |
| 01 04 | wastes from physical and chemical processing of non-metalliferous minerals |
| 01 04 08 | waste gravel and crushed rocks other than those mentioned in 01 04 07 |
| 01 04 09 | waste sand and clays |
| 01 04 11 | wastes from potash and rock salt processing other than those mentioned in 01 04 07 |
| 01 04 12 | tailings and other wastes from washing and cleaning of minerals other than those mentioned in 01 04 07 and 01 04 11 |
| 01 04 13 | wastes from stone cutting and sawing other than those mentioned in 01 04 07 |
| 02 | WASTES FROM AGRICULTURE, HORTICULTURE, AQUACULTURE, FORESTRY, HUNTING AND FISHING, FOOD PREPARATION AND PROCESSING |
| 02 01 | wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing |
| 02 01 03 | plant-tissue waste |
| 02 01 04 | waste plastics (except packaging) |
| 02 01 07 | wastes from forestry |
| 02 01 10 | waste metal |
| 02 02 | wastes from the preparation and processing of meat, fish and other foods of animal origin |
| 02 02 03 | materials unsuitable for consumption or processing |
| 02 03 | wastes from fruit, vegetables, cereals, edible oils, cocoa, coffee, tea and tobacco preparation and processing; conserve production; yeast and yeast extract production, molasses preparation and fermentation |
| 02 03 04 | materials unsuitable for consumption or processing |
| 02 04 | wastes from sugar processing |
| 02 04 01 | soil from cleaning and washing beet |

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| 02 04 02 | off-specification calcium carbonate |
| 02 05 | wastes from the dairy products industry |
| 02 05 01 | materials unsuitable for consumption or processing |
| 02 06 | wastes from the baking and confectionery industry |
| 02 06 01 | materials unsuitable for consumption or processing |
| 02 06 02 | wastes from preserving agents |
| 02 07 | wastes from the production of alcoholic and non-alcoholic beverages (except coffee, tea and cocoa) |
| 02 07 01 | wastes from washing, cleaning and mechanical reduction of raw materials |
| 02 07 02 | wastes from spirits distillation |
| 02 07 04 | materials unsuitable for consumption or processing |
| 03 | WASTES FROM WOOD PROCESSING AND THE PRODUCTION OF PANELS AND FURNITURE, PULP, PAPER AND CARDBOARD |
| 03 01 | wastes from wood processing and the production of panels and furniture |
| 03 01 01 | waste bark and cork |
| 03 01 04* | sawdust, shavings, cuttings, wood, particle board and veneer containing dangerous substances |
| 03 01 05 | sawdust, shavings, cuttings, wood, particle board and veneer other than those mentioned in 03 01 04 |
| 03 03 | wastes from pulp, paper and cardboard production and processing |
| 03 03 01 | waste bark and wood |
| 03 03 07 | mechanically separated rejects from pulping of waste paper and cardboard |
| 03 03 08 | wastes from sorting of paper and cardboard destined for recycling |
| 03 03 10 | fibre rejects, fibre-, filler- and coating-sludges from mechanical separation |
| 04 | WASTES FROM THE LEATHER, FUR AND TEXTILE INDUSTRIES |
| 04 01 | wastes from the leather and fur industry |
| 04 01 08 | waste tanned leather (blue sheetings, shavings, cuttings, buffing dust) containing chromium |
| 04 01 09 | wastes from dressing and finishing |
| 04 02 | wastes from the textile industry |
| 04 02 21 | wastes from unprocessed textile fibres |
| 04 02 22 | wastes from processed textile fibres |
| 06 | WASTES FROM INORGANIC CHEMICAL PROCESSES |
| 06 09 | wastes from the MSFU of phosphorous chemicals and phosphorous chemical processes |
| 06 09 02 | phosphorous slag |
| 06 09 04 | calcium-based reaction wastes other than those mentioned in 06 09 03 |
| 06 11 | wastes from the manufacture of inorganic pigments and opacifiers |
| 06 11 01 | calcium-based reaction wastes from titanium dioxide production |
| 07 | WASTES FROM ORGANIC CHEMICAL PROCESSES |
| 07 02 | wastes from the MFSU of plastics, synthetic rubber and man-made fibres |
| 07 02 13 | waste plastic |
| 09 | WASTES FROM THE PHOTOGRAPHIC INDUSTRY |
| 09 01 | wastes from the photographic industry |
| 09 01 07 | photographic film and paper containing silver or silver compounds |
| 09 01 08 | photographic film and paper free of silver or silver compounds |
| 09 01 10 | single-use cameras without batteries |
| 09 01 12 | single-use cameras containing batteries other than those mentioned in 09 01 11 |

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| 10 | WASTES FROM THERMAL PROCESSES |
| 10 01 | wastes from power stations and other combustion plants (except 19) |
| 10 01 01 | bottom ash, slag and boiler dust (excluding boiler dust mentioned in 10 01 04) |
| 10 01 05 | calcium-based reaction wastes from flue-gas desulphurisation in solid form |
| 10 01 07 | calcium-based reaction wastes from flue-gas desulphurisation in sludge form |
| 10 01 15 | bottom ash, slag and boiler dust from co-incineration other than those mentioned in 10 01 14 |
| 10 01 19 | wastes from gas cleaning other than those mentioned in 10 01 05, 10 01 07 and 10 01 18 |
| 10 01 24 | sands from fluidised beds |
| 10 02 | wastes from the iron and steel industry |
| 10 02 01 | wastes from the processing of slag |
| 10 02 02 | unprocessed slag |
| 10 02 08 | solid wastes from gas treatment other than those mentioned in 10 02 07 |
| 10 02 10 | mill scales |
| 10 02 14 | sludges and filter cakes from gas treatment other than those mentioned in 10 02 13 |
| 10 02 15 | other sludges and filter cakes |
| 10 03 | wastes from aluminium thermal metallurgy |
| 10 03 02 | anode scraps |
| 10 03 05 | waste alumina |
| 10 03 16 | skimmings other than those mentioned in 10 03 15 |
| 10 03 18 | carbon-containing wastes from anode manufacture other than those mentioned in 10 03 17 |
| 10 03 24 | solid wastes from gas treatment other than those mentioned in 10 03 23 |
| 10 03 26 | sludges and filter cakes from gas treatment other than those mentioned in 10 03 25 |
| 10 03 28 | wastes from cooling-water treatment other than those mentioned in 10 03 27 |
| 10 03 30 | wastes from treatment of salt slags and black drosses other than those mentioned in 10 03 29 |
| 10 04 | wastes from lead thermal metallurgy |
| 10 04 10 | wastes from cooling-water treatment other than those mentioned in 10 04 09 |
| 10 05 | wastes from zinc thermal metallurgy |
| 10 05 01 | slags from primary and secondary production |
| 10 05 09 | wastes from cooling-water treatment other than those mentioned in 10 05 08 |
| 10 05 11 | dross and skimmings other than those mentioned in 10 05 10 |
| 10 06 | wastes from copper thermal metallurgy |
| 10 06 01 | slags from primary and secondary production |
| 10 06 02 | dross and skimmings from primary and secondary production |
| 10 06 10 | wastes from cooling-water treatment other than those mentioned in 10 06 09 |
| 10 07 | wastes from silver, gold and platinum thermal metallurgy |
| 10 07 01 | slags from primary and secondary production |
| 10 07 02 | dross and skimmings from primary and secondary production |
| 10 07 03 | solid wastes from gas treatment |
| 10 07 05 | sludges and filter cakes from gas treatment |
| 10 07 08 | wastes from cooling-water treatment other than those mentioned in 10 07 07 |
| 10 08 | wastes from other non-ferrous thermal metallurgy |
| 10 08 09 | other slags |

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| 10 08 11 | dross and skimmings other than those mentioned in 10 08 10 |
| 10 08 13 | carbon-containing wastes from anode manufacture other than those mentioned in 10 08 12 |
| 10 08 14 | anode scrap |
| 10 08 18 | sludges and filter cakes from flue-gas treatment other than those mentioned in 10 08 17 |
| 10 08 20 | wastes from cooling-water treatment other than those mentioned in 10 08 19 |
| 10 09 | wastes from casting of ferrous pieces |
| 10 09 03 | furnace slag |
| 10 09 06 | casting cores and moulds which have not undergone pouring other than those mentioned in 10 09 05 |
| 10 09 08 | casting cores and moulds which have undergone pouring other than those mentioned in 10 09 07 |
| 10 09 14 | waste binders other than those mentioned in 10 09 13 |
| 10 09 16 | waste crack-indicating agent other than those mentioned in 10 09 15 |
| 10 10 | wastes from casting of non-ferrous pieces |
| 10 10 03 | furnace slag |
| 10 10 06 | casting cores and moulds which have not undergone pouring, other than those mentioned in 10 10 05 |
| 10 10 08 | casting cores and moulds which have undergone pouring, other than those mentioned in 10 10 07 |
| 10 10 14 | waste binders other than those mentioned in 10 10 13 |
| 10 10 16 | waste crack-indicating agent other than those mentioned in 10 10 15 |
| 10 11 | wastes from manufacture of glass and glass products |
| 10 11 03 | waste glass-based fibrous materials |
| 10 11 10 | waste preparation mixture before thermal processing, other than those mentioned in 10 11 09 |
| 10 11 12 | waste glass other than those mentioned in 10 11 11 |
| 10 11 16 | solid wastes from flue-gas treatment other than those mentioned in 10 11 15 |
| 10 11 18 | sludges and filter cakes from flue-gas treatment other than those mentioned in 10 11 17 |
| 10 12 | wastes from manufacture of ceramic goods, bricks, tiles and construction products |
| 10 12 01 | waste preparation mixture before thermal processing |
| 10 12 05 | sludges and filter cakes from gas treatment |
| 10 12 06 | discarded moulds |
| 10 12 08 | waste ceramics, bricks, tiles and construction products (after thermal processing) |
| 10 12 10 | solid wastes from gas treatment other than those mentioned in 10 12 09 |
| 10 12 12 | wastes from glazing other than those mentioned in 10 12 11 |
| 10 13 | wastes from manufacture of cement, lime and plaster and articles and products made from them |
| 10 13 01 | waste preparation mixture before thermal processing |
| 10 13 04 | wastes from calcination and hydration of lime |
| 10 13 07 | sludges and filter cakes from gas treatment |
| 10 13 10 | wastes from asbestos-cement manufacture other than those mentioned in 10 13 09 |
| 10 13 11 | wastes from cement-based composite materials other than those mentioned in 10 13 09 and 10 13 10 |
| 10 13 13 | solid wastes from gas treatment other than those mentioned in 10 13 12 |

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| 10 13 14 | waste concrete and concrete sludge |
| 11 | WASTES FROM CHEMICAL SURFACE TREATMENT AND COATING OF METALS AND OTHER MATERIALS; NON-FERROUS HYDRO-METALLURGY |
| 11 01 | wastes from chemical surface treatment and coating of metals and other materials (for example galvanic processes, zinc coating processes, pickling processes, etching, phosphatising, alkaline degreasing, anodising) |
| 11 01 10 | sludges and filter cakes other than those mentioned in 11 01 09 |
| 11 01 14 | degreasing wastes other than those mentioned in 11 01 13 |
| 11 02 | wastes from non-ferrous hydrometallurgical processes |
| 11 02 03 | wastes from the production of anodes for aqueous electrolytical processes |
| 11 02 06 | wastes from copper hydrometallurgical processes other than those mentioned in 11 02 05 |
| 11 05 | wastes from hot galvanising processes |
| 11 05 01 | hard zinc |
| 11 05 02 | zinc ash |
| 12 | WASTES FROM SHAPING AND PHYSICAL AND MECHANICAL SURFACE TREATMENT OF METALS AND PLASTICS |
| 12 01 | wastes from shaping and physical and mechanical surface treatment of metals and plastics |
| 12 01 01 | ferrous metal filings and turnings |
| 12 01 03 | non-ferrous metal filings and turnings |
| 12 01 05 | plastics shavings and turnings |
| 12 01 13 | welding wastes |
| 12 01 17 | waste blasting material other than those mentioned in 12 01 16 |
| 12 01 21 | spent grinding bodies and grinding materials other than those mentioned in 12 01 20 |
| 13 | OIL WASTES AND WASTES OF LIQUID FUELS (except edible oils, and those in chapters 05, 12 and 19) |
| 13 02 | waste engine, gear and lubricating oils |
| 13 02 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 |
| 15 | WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED |
| 15 01 | packaging (including separately collected municipal packaging waste) |
| 15 01 01 | paper and cardboard packaging |
| 15 01 02 | plastic packaging |
| 15 01 03 | wooden packaging |
| 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 02 | absorbents, filter materials, wiping cloths and protective clothing |
| 15 02 03 | absorbents, filter materials, wiping cloths and protective clothing other than those mentioned in 15 02 02 |

| | |
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| 16 | WASTES NOT OTHERWISE SPECIFIED IN THE LIST |
| 16 01 | end-of-life vehicles from different means of transport (including off-road machinery) and wastes from dismantling of end-of-life vehicles and vehicle maintenance (except 13, 14, 16 06 and 16 08) |
| 16 01 03 | end-of-life tyres |
| 16 01 17 | ferrous metal |
| 16 01 18 | non-ferrous metal |
| 16 01 19 | plastic |
| 16 01 20 | glass |
| 16 02 | wastes from electrical and electronic equipment |
| 16 02 14 | discarded equipment other than those mentioned in 16 02 09 to 16 02 13 |
| 16 02 16 | components removed from discarded equipment other than those mentioned in 16 02 15 |
| 16 03 | off-specification batches and unused products |
| 16 03 04 | inorganic wastes other than those mentioned in 16 03 03 |
| 16 03 06 | organic wastes other than those mentioned in 16 03 05 |
| 16 05 | gases in pressure containers and discarded chemicals |
| 16 05 04* | gases in pressure containers (including halons) containing dangerous substances |
| 16 05 05 | gases in pressure containers other than those mentioned in 16 05 04 |
| 16 06 | batteries and accumulators |
| 16 06 04 | alkaline batteries (except 16 06 03) |
| 16 06 05 | other batteries and accumulators |
| 16 11 | waste linings and refractories |
| 16 11 02 | carbon-based linings and refractories from metallurgical processes others than those mentioned in 16 11 01 |
| 16 11 04 | other linings and refractories from metallurgical processes other than those mentioned in 16 11 03 |
| 16 11 06 | linings and refractories from non-metallurgical processes others than those mentioned in 16 11 05 |
| 17 | CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES) |
| 17 01 | concrete, bricks, tiles and ceramics |
| 17 01 01 | concrete |
| 17 01 02 | bricks |
| 17 01 03 | tiles and ceramics |
| 17 01 07 | mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06 |
| 17 02 | wood, glass and plastic |
| 17 02 01 | wood |
| 17 02 02 | glass |
| 17 02 03 | plastic |
| 17 03 | bituminous mixtures, coal tar and tarred products |
| 17 03 02 | bituminous mixtures other than those mentioned in 17 03 01 |
| 17 04 | metals (including their alloys) |
| 17 04 01 | copper, bronze, brass |
| 17 04 02 | aluminium |
| 17 04 03 | lead |
| 17 04 04 | zinc |

| | |
|--------------|--|
| 17 04 05 | iron and steel |
| 17 04 06 | tin |
| 17 04 07 | mixed metals |
| 17 04 11 | cables other than those mentioned in 17 04 10 |
| 17 05 | soil (including excavated soil from contaminated sites), stones and dredging spoil |
| 17 05 04 | soil and stones other than those mentioned in 17 05 03 |
| 17 05 07* | track ballast containing dangerous substances |
| 17 05 08 | track ballast other than those mentioned in 17 05 07 |
| 17 06 | insulation materials and asbestos-containing construction materials |
| 17 06 01* | insulation materials containing asbestos |
| 17 06 04 | insulation materials other than those mentioned in 17 06 01 and 17 06 03 |
| 17 06 05* | construction materials containing asbestos |
| 17 08 | gypsum-based construction material |
| 17 08 01* | gypsum-based construction materials contaminated with dangerous substances |
| 17 08 02 | gypsum-based construction materials other than those mentioned in 17 08 01 |
| 17 09 | other construction and demolition wastes |
| 17 09 03* | other construction and demolition wastes (including mixed wastes) containing dangerous substances |
| 17 09 04 | mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03 |
| 19 | WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE |
| 19 01 | wastes from incineration or pyrolysis of waste |
| 19 01 02 | ferrous materials removed from bottom ash |
| 19 01 12 | bottom ash and slag other than those mentioned in 19 01 11 |
| 19 01 18 | pyrolysis wastes other than those mentioned in 19 01 17 |
| 19 01 19 | sands from fluidised beds |
| 19 02 | wastes from physico/chemical treatments of waste (including dechromatation, decyanidation, neutralisation) |
| 19 02 03 | premixed wastes composed only of non-hazardous wastes |
| 19 02 10 | combustible wastes other than those mentioned in 19 02 08 and 19 02 09 |
| 19 04 | vitrified waste and wastes from vitrification |
| 19 04 01 | vitrified waste |
| 19 05 | wastes from aerobic treatment of solid wastes |
| 19 05 01 | non-composted fraction of municipal and similar wastes |
| 19 05 02 | non-composted fraction of animal and vegetable waste |
| 19 05 03 | off-specification compost |
| 19 08 | wastes from waste water treatment plants not otherwise specified |
| 19 08 01 | screenings |
| 19 08 02 | waste from desanding |
| 19 09 | wastes from the preparation of water intended for human consumption or water for industrial use |
| 19 09 04 | spent activated carbon |
| 19 10 | wastes from shredding of metal-containing wastes |
| 19 10 01 | iron and steel waste |
| 19 10 02 | non-ferrous waste |

| | |
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| 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 07 | wood other than that mentioned in 19 12 06 |
| 19 12 08 | textiles |
| 19 12 09 | minerals (for example sand, stones) |
| 19 12 10 | combustible waste (refuse derived fuel) |
| 19 12 11* | other wastes (including mixtures of materials) from mechanical treatment of waste containing dangerous substances |
| 19 12 12 | other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11 |
| 19 13 | wastes from soil and groundwater remediation |
| 19 13 02 | solid wastes from soil remediation other than those mentioned in 19 13 01 |
| 20 | MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS |
| 20 01 | separately collected fractions (except 15 01) |
| 20 01 01 | paper and cardboard |
| 20 01 02 | glass |
| 20 01 08 | biodegradable kitchen and canteen waste |
| 20 01 10 | clothes |
| 20 01 11 | textiles |
| 20 01 13* | solvents |
| 20 01 14* | acids |
| 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 25 | edible oil and fat |
| 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 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 |
| 20 01 41 | wastes from chimney sweeping |
| 20 02 | garden and park wastes (including cemetery waste) |
| 20 02 01 | biodegradable waste |
| 20 02 02 | soil and stones |
| 20 02 03 | other non-biodegradable wastes |
| 20 03 | other municipal wastes |
| 20 03 01 | mixed municipal waste |
| 20 03 02 | waste from markets |
| 20 03 03 | street-cleaning residues |
| 20 03 07 | bulky waste |

Schedule 3 – Emissions and monitoring

There are no emission limits or associated monitoring requirements.

Schedule 4 - Reporting

There is no reporting under this schedule.

Schedule 5 - Notification

These pages outline the information that the operator must provide.

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

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

Part A

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

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

To be notified within 24 hours of detection

| | |
|--|--|
| Date and time of the event | |
| Reference or description of the location of the event | |
| Description of where any release into the environment took place | |
| Substances(s) potentially released | |
| Best estimate of the quantity or rate of release of substances | |
| Measures taken, or intended to be taken, to stop any emission | |
| Description of the failure or accident. | |

(b) Notification requirements for the breach of a limit

To be notified within 24 hours of detection unless otherwise specified below

| | |
|---|--|
| Emission point reference/ source | |
| Parameter(s) | |
| Limit | |
| Measured value and uncertainty | |
| Date and time of monitoring | |
| Measures taken, or intended to be taken, to stop the emission | |

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

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

Part B - to be submitted as soon as practicable

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

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

* authorised to sign on behalf of the operator

Schedule 6 - Interpretation

“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.

“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.

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

“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.

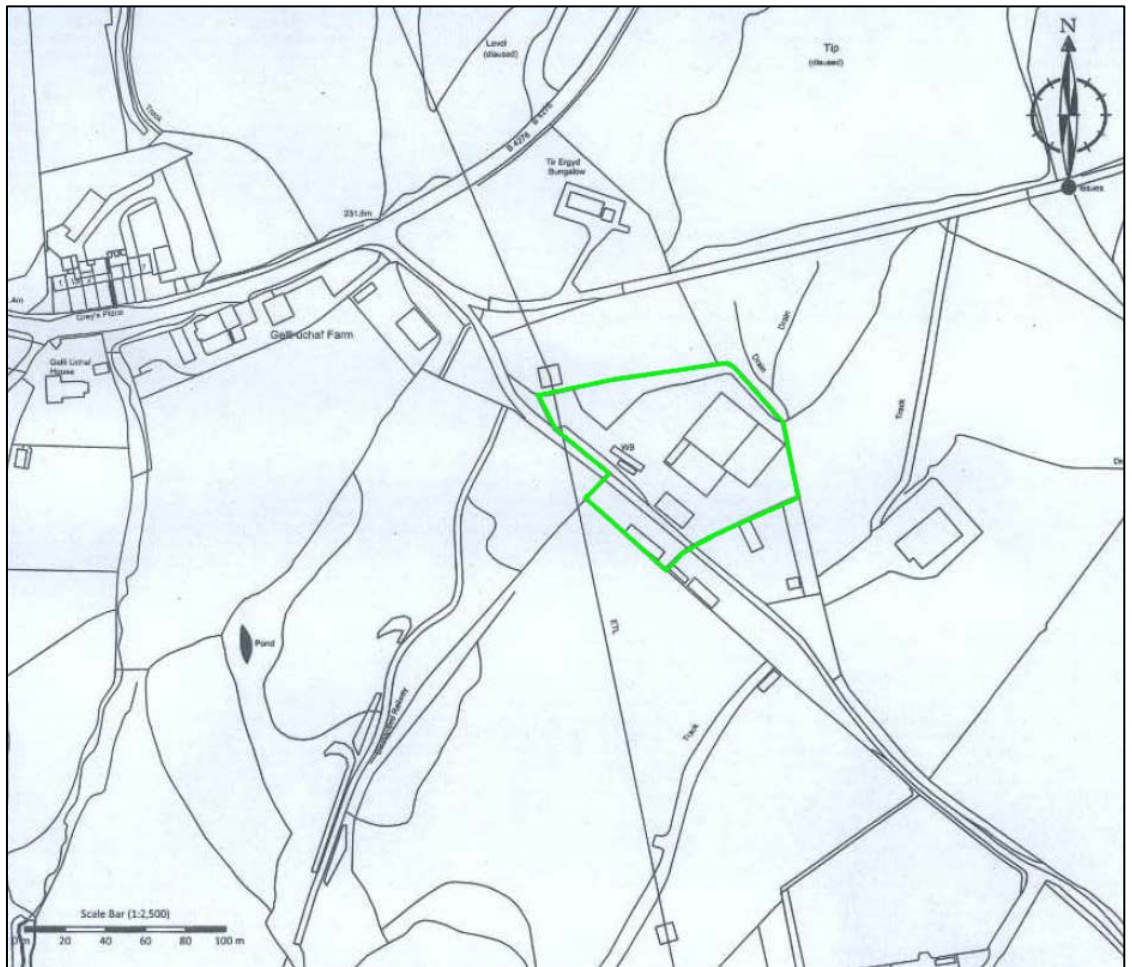
“hazardous waste” has the meaning given in the Hazardous Waste (England and Wales) Regulations 2005 No.894, the Hazardous Waste (Wales) Regulations 2005 No. 1806 (W.138), the List of Wastes (England) Regulations 2005 No.895 and the List of Wastes (Wales) Regulations 2005 No. 1820 (W.148).

“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.

Schedule 7 - Site plan



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