

The Hazardous Waste Regulations 2005: Consignment Note

Hydrock

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **0 P D i 9 2 / 0 0 0 5 6**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Ltd
Unit 5, The Rivulet Rd Wrexham LL13 8DT
Maeu0000@hydrock.com 01753 266973**
- 3 Premises code (where applicable): **0 P D i 9 2**

- 4 The waste will be taken to (name, address and postcode): **ICline 3
Teesport Landfill Grange Road
Middlesbrough TS6 6UG**
- 5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
As A2

PART B Description of the waste

If continuation sheet used, tick here ☐

- 1 The process giving rise to the waste(s) was:
- REMEDIATION**

- 2 SIC for the process giving rise to the waste:
- 39.001**

- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
Contaminated Soil	1 2 0 5 0 3	2000kg	C.P.H. 71%	0.1-7%	Solid	H7/H14	8wtr/20r
Contaminated Soil	1 7 0 5 0 3	2000kg	C.P.H. 71%	0.1-15%	Solid	H7/H14	8wtr/20r

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements

PART C Carrier's certificate

PART D Consignor's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

/

- 1 Carrier name: **S. Clowes**
On behalf of (name, address, postcode, telephone, e-mail, facsimile):
**Clywed Transport Ltd Clywed House PB1 Rd South
Wrexham LL13 9LS**
- 2 Carrier registration no./reason for exemption:
CB/CP30023
- 3 Vehicle registration no. (or mode of transport, if not road):
SK03 ADY

Signature

Date **08/07/2015** Time **0930**

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒

- 1 Consignor name: **Mark Doo**
On behalf of (name, address, postcode, telephone, e-mail, facsimile):
**Hydrock Contracting Ltd
Hawthorn Park Holdings Ltd
Spartan Way
Maeu0000@hydrock.com**

Signature

Date **08/07/2015** Time **0930**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

- 1 I received this waste at the address given in A4 on: Date
- 08/07/2015**
- Time
- 0930**

- 2 Vehicle registration no. (or mode of transport if not road):

Name:

- 3 Where waste is rejected please provide details:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date **08/07/2015** Time **0930**

The Hazardous Waste Regulations 2005: Consignment Note

Hydrock

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **0 P D 1 4 2 / 0 0 0 5 7**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Ltd
WINDY SITE RIVULET RD WREXHAM LL13 9OT
MARKDAXX@HYDROCK.CO.UK 01755 266973**
- 3 Premises code (where applicable): **0 P D 1 4 2**

- 4 The waste will be taken to (name, address and postcode): **kl no 3
TEESPORT HANDFUL GRANTOWN
MIDWATERBOROUGH TS6 6UC**
- 5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile): **As A2**

PART B Description of the waste

If continuation sheet used, tick here ☐

- 1 The process giving rise to the waste(s) was: **REMEDIATION**

- 2 SIC for the process giving rise to the waste: **39.001**

- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
CONTAMINATED SOIL	1 7 0 5 0 3	2000kg	T-P-H	0.1-7%	SOLID	H7/H14	8wa/20T
CONTAMINATED SOIL	1 7 0 5 0 3	2000kg	P-A-H	0.1-1.5%	SOLID	H7/H14	8wa/20T

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements
/	/	/	/	/	/

PART C Carrier's certificate

PART D Consignor's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here: ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

1

- 1 Carrier name: **BRIAN**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **Clyno Transport Ltd Clyno House Ash Rd South
Wrexham LL13 9US**

- 2 Carrier registration no./reason for exemption: **CB/KP301028**

- 3 Vehicle registration no. (or mode of transport, if not road): **YN12 URS**

Signature **[Signature]**

Date **08/07/2015** Time **11:40**

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒

- 1 Consignor name: **MARK DAXX**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Contracting Ltd
Hawthorne Park Holwell Rd
Sparton Northants NN6 8SD
MARKDAXX@HYDROCK.CO.UK**

Signature **[Signature]**

Date **08/07/2015** Time **11:40**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)
/	/	/	/

- 1 I received this waste at the address given in A4 on: Date **08/07/2015** Time **11:40**

- 2 Vehicle registration no. (or mode of transport if not road):

Name:

- 3 Where waste is rejected please provide details:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

I certify that waste permit/exempt waste operation number:

[Blank Box]

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

[Blank Box]

Signature

Date **08/07/2015** Time **11:40**

The Hazardous Waste Regulations 2005: Consignment Note

Hydrock

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **090192/00058**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Ltd
Walsley Road R2 Walsley Walsley
Macclesfield@hydrock.com 07755266973**
- 3 Premises code (where applicable): **090192**
- 4 The waste will be taken to (name, address and postcode): **1 Kings
Teesdale Lane Cranston
Macclesfield T26 6UR**
- 5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile): **As A2.**

PART B Description of the waste

If continuation sheet used, tick here ☐

- 1 The process giving rise to the waste(s) was: **Remediation**
- 2 SIC for the process giving rise to the waste: **39.00/**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
Contaminated Soil	170503	2000kg	T.P.H	0.1-7%	Solid	H7/H14	8wt/20r
Contaminated Soil	170503	2000kg	P.A.H	0.1-1.5%	Solid	H7/H14	8wt/20r

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements

PART C Carrier's certificate

PART D Consignor's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here: ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

- 1 Carrier name: **Green Dragon**
On behalf of (name, address, postcode, telephone, e-mail, facsimile):
**Clyde Transport Ltd Clyde House Ash Rd South
Walsley Walsley Walsley**
- 2 Carrier registration no./reason for exemption: **63/CP340023**
- 3 Vehicle registration no. (or mode of transport, if not road): **PO08PNT**

Signature **[Signature]**

Date **08/07/2015** Time **1525**

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒

- 1 Consignor name: **Mace Doo**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Contracting Ltd
Hawthorne Park Holdings R2
Sharncliffe Northants Walsley
Macclesfield@hydrock.com**

Signature **[Signature]**

Date **08/07/2015** Time **1525**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

1 I received this waste at the address given in A4 on: Date Time

2 Vehicle registration no. (or mode of transport if not road):

Name:

3 Where waste is rejected please provide details:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date Time

The Hazardous Waste Regulations 2005: Consignment Note

Hydrock

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **0 P D 1 9 2 / 0 0 0 5 9**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Ltd
WIND SITE RUGBY RD WRECKHAM LU38 0T
MARKEDON@Hydrock.com 01783 266973**
- 3 Premises code (where applicable): **0 P D 1 9 2**

- 4 The waste will be taken to (name, address and postcode): **141 No 3
RESIST LINDOIA GERRIETOWN
MINNESBOURNE T3664**
- 5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
AS A2

PART B Description of the waste

If continuation sheet used, tick here ☐

- 1 The process giving rise to the waste(s) was:
- REMEDIATION**

- 2 SIC for the process giving rise to the waste:
- 39.001**

- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
CONTAMINATED SOIL	1 7 0 5 0 3	20000	T.P.H	0.1 - 7%	Solid	H7/H14	8WTC/20T
CONTAMINATED SOIL	1 7 0 5 0 3	20000	P.A.H	0.1 - 1.5%	Solid	H7/H14	8WTC/20T

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements

PART C Carrier's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

/

- 1 Carrier name: **MARK EDWARDS**
On behalf of (name, address, postcode, telephone, e-mail, facsimile):
**Cymru Transport Ltd Cymru House Ase Rd Secon
Wreckham LU39 0U**
- 2 Carrier registration no./reason for exemption:
CR/CP300023
- 3 Vehicle registration no. (or mode of transport, if not road):

Signature: **CUSFERBK**Date: **08/07/2015** Time: **15:40**

PART D Consignor's certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒

- 1 Consignor name: **Mark Jones**
On behalf of (name, address, postcode, telephone, e-mail, facsimile):
**Hydrock Contracting Ltd
Hawthorne Park Holdings Rd
SPATTON NNG5 0
MARKEDON@Hydrock.com**

Signature: **M/J**Date: **08/07/2015** Time: **15:40**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

- 1 I received this waste at the address given in A4 on: Date: Time:

- 2 Vehicle registration no. (or mode of transport if not road):

Name:

- 3 Where waste is rejected please provide details:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date: Time:

The Hazardous Waste Regulations 2005: Consignment Note

Hydrock

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **0 P D 1 9 2 / 0 0 0 6 0**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Ltd
Walsley Road Walsley W35 0JF
Mark Dodd @ Hydrock Co - 0798526573**
- 3 Premises code (where applicable): **0 P D 1 9 2**
- 4 The waste will be taken to (name, address and postcode): **ICI No 3
Teesport Limited Grange Road
Middlesbrough TS6 6LH**
- 5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile): **As A2**

PART B Description of the waste

If continuation sheet used, tick here ☐

- 1 The process giving rise to the waste(s) was: **Remediation**
- 2 SIC for the process giving rise to the waste: **39.001**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
Contaminated Soil	1 7 0 5 0 3	200kg	T.P.H	0.1-7%	Solid	H7/H14	8wt/20t
Contaminated Soil	1 7 0 5 0 3	200kg	P.A.H	0.1-1.5%	Solid	H7/H14	8wt/20t

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements
/	/	/	/	/	/

PART C Carrier's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

/

- 1 Carrier name: **E. Dickinson**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **Cinipo Transfer Ltd Cinipo House Ash Rd Sowerby
Walsley W35 0JF**
- 2 Carrier registration no./reason for exemption: **CB/KPSC10003**
- 3 Vehicle registration no. (or mode of transport, if not road): **EX13CFM**

Signature: *[Signature]*
Date: **08/07/2015** Time: **1545**

PART D Consignor's certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒

- 1 Consignor name: **Mark Dodd**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Construction Ltd
Hawthorn Park Huddersby Rd
Sheff Hallam W35 0JF
Mark Dodd @ Hydrock Co -**

Signature: *[Signature]*
Date: **08/07/2015** Time: **1545**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)
/	/	/	/

1 I received this waste at the address given in A4 on: Date: / / Time: / /

2 Vehicle registration no. (or mode of transport if not road):

Name:

3 Where waste is rejected please provide details:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date: / / Time: / /

The Hazardous Waste Regulations 2005: Consignment Note

Hydrock

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

1 Consignment note code: 0 P 0 1 9 2 / 0 0 0 6 1

2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):
Hydrock Ltd
New Site Road PO Wrexham LL13 8DT
Mark.Dodd@Hydrock.com 077532669734 The waste will be taken to (name, address and postcode):
ICI No 3
TEESPORT LANDFILL GRANGETOWN
MIDDELBROUGH TS66 6U5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
As A2.

3 Premises code (where applicable): 0 P 0 1 9 2

PART B Description of the waste

If continuation sheet used, tick here ☐

1 The process giving rise to the waste(s) was: REMEDIATION

2 SIC for the process giving rise to the waste: 39.001

3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
CONTAMINATED SOIL	1 7 0 5 0 3	2000kg	T.P.H	0.1-7%	Solid	H7/H14	8m ³ /20t
CONTAMINATED SOIL	1 7 0 5 0 3	2000kg	P.A.H	0.1-1.5%	Solid	H7/H14	8m ³ /20t

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements
/	/	/	/	/	/

PART C Carrier's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

/

1 Carrier name: 1 Morris

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

Cymru Transport Ltd Cymru House As1 Co South
Wrexham LL13 8LS

2 Carrier registration no./reason for exemption:

CB/CP3010R3

3 Vehicle registration no. (or mode of transport, if not road):

SNS4 NCZ

Signature

Date 08/07/2015 Time 1627

PART D Consignor's certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒

1 Consignor name: Mark Dodd

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

Hydrock Contracting Ltd
Hawthorn Park Hawthorn Rd
Sutton Northants NN16 8QD
Mark.Dodd@Hydrock.com

Signature

Date 08/07/2015 Time 1627

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)
/	/	/	/

1 I received this waste at the address given in A4 on: Date / / Time / /

2 Vehicle registration no. (or mode of transport if not road):

Name:

3 Where waste is rejected please provide details:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date / / Time / /

The Hazardous Waste Regulations 2005: Consignment Note

Hydrock

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **090192/00062**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Ltd
WINDSITE RIVER RD WREXHAM L13 5DT
MARCO@hydrock.com 07953266973**
- 3 Premises code (where applicable): **090192**

- 4 The waste will be taken to (name, address and postcode): **K1 NO 3
TESKOT LAMFAL GRANITONIN
MINDUSBEKKA TS66UC**
- 5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
As A2

PART B Description of the waste

If continuation sheet used, tick here ☐

- 1 The process giving rise to the waste(s) was: **Remediation**

- 2 SIC for the process giving rise to the waste: **39.001**

- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
Contaminated Soil	170503	2000kg	T.P.H	0.1-7%	Soil	H7/H14	800L/20T
Contaminated Soil	170503	2000kg	P.A.H	0.1-15%	Soil	H7/H14	800L/20T

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements

PART C Carrier's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

1

- 1 Carrier name: **BEN DICKINSON**
On behalf of (name, address, postcode, telephone, e-mail, facsimile):
**Clynd Transport Ltd Gwylo House A21 RD South
Wrexham L13 9UD**
- 2 Carrier registration no./reason for exemption: **CB/CP301023**
- 3 Vehicle registration no. (or mode of transport, if not road): **OX13 CFM**

Signature

Date **09/07/2015** Time **1500**

PART D Consignor's certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒

- 1 Consignor name: **Hydrock Ltd**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Consulting Ltd
HARTWOOD PARK HEDDERLEY RD
SEATON NORMANBY NYS6 5LP
MARCO@hydrock.com**

Signature

Date **09/07/2015** Time **1500**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

- 1 I received this waste at the address given in A4 on: Date **09/07/2015** Time **1500**

- 2 Vehicle registration no. (or mode of transport if not road):

Name:

- 3 Where waste is rejected please provide details:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date **09/07/2015** Time **1500**

The Hazardous Waste Regulations 2005: Consignment Note

Hydrock

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **090192/00063**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Ltd
Warrington Rd Wrexham LL13 9UG
Mark.Dodd@Hydrock.com 07783266723**
- 3 Premises code (where applicable): **090192**
- 4 The waste will be taken to (name, address and postcode): **14 No 3
Tresport Industrial Grange Road
Minnesburg TS66 6L**
- 5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile): **As A2**

PART B Description of the waste

If continuation sheet used, tick here ☐

- 1 The process giving rise to the waste(s) was: **REMEDIATION**
- 2 SIC for the process giving rise to the waste: **39.001**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
CONTAMINATED SOIL	170503	20000	T.P.H	0.1-71	Solid	H7/H14	8Wt/20t
CONTAMINATED SOIL	170503	20000	P.A.H	0.1-1.57	Solid	H7/H14	8Wt/20t

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements

PART C Carrier's certificate

PART D Consignor's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

 /

- 1 Carrier name: **Green Dragon**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **Cymru Transport Ltd Cymru House Asa Rd Salford
Wrexham LL13 9UG**
- 2 Carrier registration no./reason for exemption: **CB/CP301023**
- 3 Vehicle registration no. (or mode of transport, if not road): **PLCSPUT**

Signature **John**Date **09/07/2015** Time **15:18**

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒

- 1 Consignor name: **Mark Dodd**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Contracting Ltd
Hawthorn Park Huxley Rd
Salford M6 6JN
Mark.Dodd@Hydrock.com**
- Signature **Mark**

Date **09/07/2015** Time **15:18**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

1 I received this waste at the address given in A4 on: Date Time

2 Vehicle registration no. (or mode of transport if not road):

Name:

3 Where waste is rejected please provide details:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date Time

The Hazardous Waste Regulations 2005: Consignment Note

Hydrock

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **0F0192/00063**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile): **Hydrock LTD
WWS SITE RUSSET RD WAXHAM L33 0T
MARKDOON@hydrock.com 07788266923**
- 3 Premises code (where applicable): **0F0192**

- 4 The waste will be taken to (name, address and postcode): **ICI No 3
TEESPORT LANDFILL CUMMERBURN
MIDLANDS BRICK TSBUR**
- 5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
AS A2

PART B Description of the waste

If continuation sheet used, tick here ☐

- 1 The process giving rise to the waste(s) was:
- REMEDIATION**

- 2 SIC for the process giving rise to the waste:
- 39.001**

- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
Contaminated Soil	170503	2000kg	T.P.H	0.1-7%	Solid	H7/H14	8wt/20t
Contaminated Soil	170503	2000kg	P.A.H	0.1-1.5%	Solid	H7/H14	8wt/20t

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements

PART C Carrier's certificate

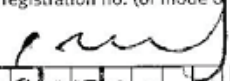
PART D Consignor's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

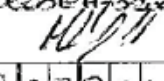
- 1 Carrier name: **1 Motor**
On behalf of (name, address, postcode, telephone, e-mail, facsimile):
**Cyprian TRANSPORT LTD Cyprian HALL ASH RD SUTTON
WAXHAM L33 0UC**
- 2 Carrier registration no./reason for exemption:
CB/CP 500023
- 3 Vehicle registration no. (or mode of transport, if not road): **SN54 NCZ**

Signature Date **09/07/2015** Time **1602**

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒

- 1 Consignor name: **Mark Doon**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Construction LTD
Hawthorn Park Holdings RD
SPRATTON NABES
MARKDOON@hydrock.com**

Signature Date **09/07/2015** Time **1602**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

- 1 I received this waste at the address given in A4 on: Date
-
- Time
-

- 2 Vehicle registration no. (or mode of transport if not road):

Name:

- 3 Where waste is rejected please provide details:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date Time

The Hazardous Waste Regulations 2005: Consignment Note

Hydrock

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

1 Consignment note code: 000192/00064

2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):
Hydrock Ltd
New Site Brunel Rd Wokingham RG40 3ST
MARLSDON@hydrock.com 07758266973

3 Premises code (where applicable): 000192

4 The waste will be taken to (name, address and postcode): L1 No 3

TestPost Landfill Sewerage
MINDERSBURY T3666

5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):

AS A2

PART B Description of the waste

If continuation sheet used, tick here ☐

1 The process giving rise to the waste(s) was: REMEDIATION

2 SIC for the process giving rise to the waste: 39.001

3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
CONTAMINATED SOILS	170503	2000	T.P.H	0.1-7%	SOLID	H7/H10	8WTC/20T
CONTAMINATED SOILS	170503	2000	P.A.H	0.1-15%	SOLID	H7/H10	8WTC/20T

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements

PART C Carrier's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

1

1 Carrier name: MARK EVANS -

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

Cupins Transport Ltd Cupins House, Ash Rd, South Wokingham RG40 3ST

2 Carrier registration no./reason for exemption:

03/03/003

3 Vehicle registration no. (or mode of transport, if not road):

Signature CUST EBN

Date 09/07/2015 Time 16:11

PART D Consignor's certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒

1 Consignor name: MARK DAVIS

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

HYDROCK CONTRACTING LTD
HARTFORD PARK HARTFORD RD.
SPARTAN WOODMANS RIDGE
MARLSDON@hydrock.com

Signature

Date 09/07/2015 Time 16:11

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

1 I received this waste at the address given in A4 on: Date Time

2 Vehicle registration no. (or mode of transport if not road):

Name:

3 Where waste is rejected please provide details:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date Time

The Hazardous Waste Regulations 2005: Consignment Note

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

Hydrock

PART A Notification details

- 1 Consignment note code: **CPD192/00021**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Ltd
WINDY SITE RIVULET RD WIDEXHAM L138AT
MARCO@HYDROCK.COM 07783266923**
- 3 Premises code (where applicable): **CPD192**

- 4 The waste will be taken to (name, address and postcode): **LINE 3
RESPECT LANDFILL GRANTOWN
MIDDESEX**
- 5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile): **As A2**

If continuation sheet used, tick here ☐

PART B Description of the waste

- 1 The process giving rise to the waste(s) was: **REMEDIATION**

- 2 SIC for the process giving rise to the waste: **39.001**

- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
CONTAMINATED SOIL	170503	2000kg	T.P.H	0.1-7%	Solid	H7/H14	8m ³ /20T
CONTAMINATED SOIL	170503	2000kg	P.A.H	0.1-1.5%	Solid	H7/H14	8m ³ /20T

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements

PART C Carrier's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

1

- 1 Carrier name: **J. HOBSON**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **Camp Transport Ltd Camp House A51 Rd South
WIDEXHAM L138AT**

- 2 Carrier registration no./reason for exemption: **CB/CP301CR3**

- 3 Vehicle registration no. (or mode of transport, if not road): **FJ06 JVE**

Signature: **[Signature]**

Date: **29/06/2015** Time: **09:39**

PART D Consignor's certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒

- 1 Consignor name: **Mark Doo**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Contracting Ltd
Hawthorn Park Haverby Rd
SHARON NABESD
MARCO@HYDROCK.COM**

Signature: **[Signature]**

Date: **29/06/2015** Time: **09:39**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

- 1 I received this waste at the address given in A4 on: Date: **29/06/2015** Time: **09:39**

- 2 Vehicle registration no. (or mode of transport if not road):

- 3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

[Blank Box]

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are: **[Blank Box]**

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

Signature

Date: **29/06/2015** Time: **09:39**

The Hazardous Waste Regulations 2005: Consignment Note

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

TABLE
12250

Hydrock

PART A Notification details

- 1 Consignment note code: **CPD192/00022**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Ltd
WINDSITE RIVER ROAD WIDEXHAM L1350T
MARKDOOD@HYDROCK.COM 01753206923**
- 3 Premises code (where applicable): **CPD192**
- 4 The waste will be taken to (name, address and postcode): **ki No 3
TEESPORT LANDFILL GRANGETOWN
MIDDLESBROUGH TS6 6LP**
- 5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile): **As A2.**

PART B Description of the waste

If continuation sheet used, tick here ☐

- 1 The process giving rise to the waste(s) was: **REMEDIATION**
- 2 SIC for the process giving rise to the waste: **39.001**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
CONTAMINATED SOIL	170503	20000	T.P.H	0.1 - 7%	Solid	H7/H14	8WTL/20T
CONTAMINATED SOIL	170503	20000	P.A.H	0.1 - 1.5%	Solid	H7/H14	8WTL/20T

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements

PART C Carrier's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

1

- 1 Carrier name: **MARKDOOD**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **CUNYO TRANSPORT LTD CUNYO HOUSE ASD RD SOUTH
WIDEXHAM L1390G**

- 2 Carrier registration no./reason for exemption: **CB/KP3010RB**

- 3 Vehicle registration no. (or mode of transport, if not road):

Signature: **CUNYO**

Date **29/06/2015** Time **09:57**

PART D Consignor's certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒

- 1 Consignor name: **MARK DOOD**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **HYDROCK CONTRACTING LTD
HARTFORD PARK HARTFORD RD
SPRATTON NORTHANTS NN4 8LO
MARKDOOD@HYDROCK.COM**

Signature: **MD**
Date **29/06/2015** Time **09:57**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

1 I received this waste at the address given in A4 on: Date **29/06/2015** Time **09:57**

2 Vehicle registration no. (or mode of transport if not road):

3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

Signature

Date **29/06/2015** Time **09:57**

The Hazardous Waste Regulations 2005: Consignment Note

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

Hydrock

PART A Notification details

1 Consignment note code: CPD192/00023

2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):
Hydrock Ltd
WWS SITE RIVER RD WREXHAM LL13 9DT
MARLON@hydrock.com 07788266973

3 Premises code (where applicable): CPD192

4 The waste will be taken to (name, address and postcode):
ICI No 3
TESPOT LANDFILL GRANKETOWN
MIDDELBROOK TSGGUR.5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
AS A2.

PART B Description of the waste

If continuation sheet used, tick here ☐

1 The process giving rise to the waste(s) was: REMEDIATION

2 SIC for the process giving rise to the waste: 39.001

3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
CONTAMINATED SOIL	170503	20000	T.P.H	0.1 - 7%	Solid	H7/H4	SWR2/20T
CONTAMINATED SOIL	170503	20000	P.A.H	0.1 - 15%	Solid	H7/H4	SWR2/20T

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements

PART C Carrier's certificate

PART D Consignor's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

1

1 Carrier name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):
Camp Transport Ltd Gwyn House, A21 Rd South
Wrexham LL13 9UG

2 Carrier registration no./reason for exemption:

CB/CP3010RB

3 Vehicle registration no. (or mode of transport, if not road):

Signature

1/11/11

Date 29/06/2015

Time 10:15

SNS4 NC2

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒1 Consignor name: Mark Dean
On behalf of (name, address, postcode, telephone, e-mail, facsimile):Hydrock Contracting
Hawthorne Park Holdings Ltd
Spearton Northants NN6 9LD
MARLON@hydrock.com

Signature

1/11/11

Date 29/06/2015

Time 10:15

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

1 I received this waste at the address given in A4 on:

Date

1/11/11

Time

10:15

2 Vehicle registration no. (or mode of transport if not road):

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date

1/11/11

Time

10:15

The Hazardous Waste Regulations 2005: Consignment Note

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

Hydrock

PART A Notification details

- 1 Consignment note code: **0P0192/00024**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Ltd
Wm Sire River Rd Wrexham LL13 8DT
Mark.Don@hydrock.com 01783 266973**
- 3 Premises code (where applicable): **0P0192**

- 4 The waste will be taken to (name, address and postcode): **1st No 3
Teesport Limited Catterick
Middlesbrough TS6 6UR**
- 5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
As A2.

If continuation sheet used, tick here ☐

PART B Description of the waste

- 1 The process giving rise to the waste(s) was:
- Remediation**

- 2 SIC for the process giving rise to the waste:
- 39.001**

- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
Contaminated Soil	170503	200kg	TPH	0.1-7%	Solid	H7/H14	SWR/20T
Contaminated Soil	170503	200kg	PAH	0.1-15%	Solid	H7/H14	SWR/20T

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements

PART C Carrier's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

1

- 1 Carrier name: **Kerry Hallam**
On behalf of (name, address, postcode, telephone, e-mail, facsimile):
**Cymru Transport Ltd Camp House A2, Rd 504
Wrexham LL13 8UR**

- 2 Carrier registration no./reason for exemption:
- CB/CP3010RB**

- 3 Vehicle registration no. (or mode of transport, if not road):
- CX63 VJC**

Signature **K Hallam**
Date **29/06/2015** Time **11:50**

PART D Consignor's certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒

- 1 Consignor name: **Mark Don**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Contracting Ltd
Hawthorne Park Highway, Rd
Skeaton Notts NG15 0**

Signature **M Don**
Date **29/06/2015** Time **11:50**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

- 1 I received this waste at the address given in A4 on: Date
- 29/06/2015**
- Time
- 11:50**

- 2 Vehicle registration no. (or mode of transport if not road):

- 3 Where waste is rejected please provide details:

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date **29/06/2015** Time **11:50**

The Hazardous Waste Regulations 2005: Consignment Note

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

Hydrock

PART A Notification details

- 1 Consignment note code: **CPD192/00025**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Ltd
WINDY STE QUAY RD WICKHAM L1350F.
MAGDOON@HYDROCK.CO.UK 07783206973**
- 3 Premises code (where applicable): **CPD192**
- 4 The waste will be taken to (name, address and postcode): **121 NC 3
TEESPORT LANDFILL GRANTOWN
MIDDLESBROUGH TS6 6UG**
- 5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile): **AS A2**

If continuation sheet used, tick here ☐

PART B Description of the waste

- 1 The process giving rise to the waste(s) was: **REMEDIATION**
- 2 SIC for the process giving rise to the waste: **39.001**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
Contaminated Soil	170503	2000kg	T.P.H	0.1-7%	Solid	H7/H14	8WTE/20T
Contaminated Soil	170503	2000kg	P.A.H	0.1-1.5%	Solid	H7/H14	8WTE/20T

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements

PART C Carrier's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

- 1 Carrier name: **CLWYD**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **Camp Transfer Ltd Camp House Ash Road Sutton Wickham L135NG**
- 2 Carrier registration no./reason for exemption: **CB/CP30102B**
- 3 Vehicle registration no. (or mode of transport, if not road): **RJ54 RCP**

Signature

PART D Consignor's certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒

- 1 Consignor name: **Mark Deon**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Contracting Ltd
Hawthorne Park Holdings Rd.
Spartan Warrington N.W.10 6LD
Mark Deon@hydrock.co.uk
01928 511111**

Signature

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

1 I received this waste at the address given in A4 on: Date Time

2 Vehicle registration no. (or mode of transport if not road):

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

The Hazardous Waste Regulations 2005: Consignment Note

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

Hydrock

PART A Notification details

1 Consignment note code: CPD192/00026

2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):
Hydrock Ltd
WIND SITE BULLET RD WREXHAM LL13 9DT
MARK.DOD@HYDROCK.COM 07788266973

3 Premises code (where applicable): CPD192

4 The waste will be taken to (name, address and postcode):
1st No 3
TEESPORT LANDFILL SITE GRANGEWAY
MIDDLESBROUGH TS6 6UC5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
AS A2

PART B Description of the waste

If continuation sheet used, tick here ☐

1 The process giving rise to the waste(s) was: REMEDIATION

2 SIC for the process giving rise to the waste: 39.00/1

3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
CONTAMINATED SOIL	170503	2000kg	T.P.H	0.1-7%	Solid	H7/H14	8wa/20t
CONTAMINATED SOIL	170503	2000kg	P.A.H	0.1-1.5%	Solid	H7/H14	8wa/20t

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements

PART C Carrier's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

/

1 Carrier name: J MORRIS

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

Cinco TRANSFER LTD CINCO HOUSE AVE RD SOUTH
WREXHAM LL13 9UG

2 Carrier registration no./reason for exemption:

CB/K3010CB

3 Vehicle registration no. (or mode of transport, if not road):

BNS4NCZ

Signature

Date 30/06/2015 Time 11:15

PART D Consignor's certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒

1 Consignor name: MARK DOD

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

HYDROCK CONTRACTING LTD
HAWTHORNE PARK HOLIDAYS RD
SPRATTON WREXHAM LL13 9UG
MARK.DOD@HYDROCK.COM

Signature

Date 30/06/2015 Time 11:15

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

1 I received this waste at the address given in A4 on:

Date Time

2 Vehicle registration no. (or mode of transport if not road):

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date Time

The Hazardous Waste Regulations 2005: Consignment Note

Hydrock

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **0P0192/00027**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Ltd
Winn Site River Rd Wrexham LL13 8DT
mark@hydrock.com 07785266973**
- 3 Premises code (where applicable): **0P0192**
- 4 The waste will be taken to (name, address and postcode): **1cl no 3
TEESPORT LANDFILL GRANGETOWN
Middlesbrough TS6 6LS**
- 5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile): **AS A2**

PART B Description of the waste

If continuation sheet used, tick here ☐

- 1 The process giving rise to the waste(s) was: **Remediation**
- 2 SIC for the process giving rise to the waste: **39.00/1**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
Contaminated Soil	170503	2000kg	T.P.H	0.1-7%	Solid	H7/H14	8wte/20t
Contaminated Soil	170503	2000kg	P.A.H	0.1-1.5%	Solid	H7/H14	8wte/20t

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements

PART C Carrier's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

- 1 Carrier name: **DAVE WILLIAMS (CLWD)**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **Cowp Transport Ltd Cowp House Ash Rd Sutton
Wrexham LL13 8LS**
- 2 Carrier registration no./reason for exemption: **CB/CP3010RB**
- 3 Vehicle registration no. (or mode of transport, if not road): **OU 05 TWX**

Signature: **[Signature]**

Date: **30/06/2015** Time: **12/17**

PART D Consignor's certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒

- 1 Consignor name: **Mark Dicks**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Contracting Ltd
Hawthorne Park Holdings, Rd
Sharncliffe Middlesbrough**

Signature: **[Signature]**

Date: **30/06/2015** Time: **12/17**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

1 I received this waste at the address given in A4 on: Date Time

2 Vehicle registration no. (or mode of transport if not road):

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date: Time:

The Hazardous Waste Regulations 2005: Consignment Note

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

Hydrock

PART A Notification details

- 1 Consignment note code: **0P0192/00028**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Ltd
Winc Site Brunet Rd Wrexham LL30 1T
Mazda/Hydrock - Car 0775526573**
- 3 Premises code (where applicable): **0P0192**

- 4 The waste will be taken to (name, address and postcode): **Id no 3
Teesport Industrial Estate
TSGG**
- 5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile): **As A2.**

PART B Description of the waste

If continuation sheet used, tick here ☐

- 1 The process giving rise to the waste(s) was: **Remediation**

- 2 SIC for the process giving rise to the waste: **39.00/1**

- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
Contaminated Soil	170503	2000	T.P.H	0.1 - 7%	Solid	H7/H14	8wt/20t
Contaminated Soil	170503	2000	P.A.H.	0.1 - 1.5%	Solid	H7/H14	8wt/20t

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements

PART C Carrier's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

1

- 1 Carrier name: **Keith Hallam**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **Cungo Transport Ltd Cungo House Ash Rd Sutton
Wrexham LL30 1T**

- 2 Carrier registration no./reason for exemption: **CB/CP301028**

- 3 Vehicle registration no. (or mode of transport, if not road): **CX63 VJC**

Signature: **[Signature]**
Date **30/06/2015** Time **13:40**

PART D Consignor's certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒

- 1 Consignor name: **Mazda**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Construction Ltd
Hawthorne Park Housby Rd
Shotton Wrexham**

Signature: **[Signature]**
Date **30/06/2015** Time **13:40**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

- 1 I received this waste at the address given in A4 on: Date **30/06/2015** Time **13:40**

- 2 Vehicle registration no. (or mode of transport if not road):

Name:

- 3 Where waste is rejected please provide details:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date **30/06/2015** Time **13:40**

The Hazardous Waste Regulations 2005: Consignment Note

Hydrock

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **CP0192/00029**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile): **Hydrock LTD
New Site Rivnet Road Wrexham LL13 5PT
Mark.Dunn@Hydrock.com 0783266173**
- 3 Premises code (where applicable): **0P0192**
- 4 The waste will be taken to (name, address and postcode): **1clwc3
TEESPORT LANDFILL GRANGEMOUNT
MIDWATERBURY T366UC**
- 5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile): **AS A2**

PART B Description of the waste

If continuation sheet used, tick here ☐

- 1 The process giving rise to the waste(s) was: **REMEDIATION**
- 2 SIC for the process giving rise to the waste: **39.601**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
Contaminated Soil	170503	2000kg	T.P.H	0.1-7%	Solid	H7/H14	8wtr/20T
Contaminated Soil	170503	2000kg	P.A.H	0.1-15%	Solid	H7/H14	8wtr/20T

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements

PART C Carrier's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

- 1 Carrier name: **COOKSON REMEDIATION**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **CampD Transport Ltd CampD House Ash Rd South
Wrexham LL13 5UC**
- 2 Carrier registration no./reason for exemption: **CB/CP3010RB**
- 3 Vehicle registration no. (or mode of transport, if not road): **PYCS PUT**

Signature

Date **30/06/2015** Time **1614**

PART D Consignor's certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒

- 1 Consignor name: **Mark Dunn**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Construction Ltd
Hawthorne Park Holdings Rd
Spaen Northway N16 5LO**

Signature

Date **30/06/2015** Time **1614**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

1 I received this waste at the address given in A4 on: Date Time

2 Vehicle registration no. (or mode of transport if not road):

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date Time

The Hazardous Waste Regulations 2005: Consignment Note

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

TAGE
17250

Hydrock

PART A Notification details

- 1 Consignment note code: **0FD192/00050**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Ltd
WWSITE RIVER RD WREXHAM LL13 5DT
MARK.EDWARDS@HYDROCK.CO.UK 07758266973**
- 3 Premises code (where applicable): **0FD192**

- 4 The waste will be taken to (name, address and postcode): **ICL NO 3
RESORT LANDFILL GRANGE ROAD
MIDDELSBROUGH TS66 6LH**
- 5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile): **As A2**

PART B Description of the waste

If continuation sheet used, tick here ☐

- 1 The process giving rise to the waste(s) was:
- REMEDIATION**

- 2 SIC for the process giving rise to the waste:
- 39.001**

- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
Contaminated Soil	170503	2000kg	T.P.H	0.1-7%	Solid	H7/H14	8wa/20r
Contaminated Soil	170503	2000kg	P.A.H	0.1-1.5%	Solid	H7/H14	8wa/20r

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements

PART C Carrier's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

Round number: **1**

- 1 Carrier name: **MARK EDWARDS**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **Cargo Transport Ltd Cargo House Ash Rd Sarnia Wrexham LL13 9UG**
- 2 Carrier registration no. (reason for exemption): **GB/KP301023**
- 3 Vehicle registration no. (or mode of transport, if not road):

Signature: **W. STEBK**

Date: **30/06/2015** Time: **16:22**

PART D Consignor's certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒

- 1 Consignor name: **Mark Davis**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Construction
Hawthorne Park Haverhill Rd
Sharncliffe Nottingham NG16 5LQ**

Signature: **Mark Davis**

Date: **30/06/2015** Time: **16:22**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

- 1 I received this waste at the address given in A4 on: Date:
- 30/06/2015**
- Time:
- 16:22**

- 2 Vehicle registration no. (or mode of transport if not road):

Name:

- 3 Where waste is rejected please provide details:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date: **30/06/2015** Time: **16:22**

The Hazardous Waste Regulations 2005: Consignment Note

Hydrock

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **0P0192100031**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile): **Hydrock LTD, CIO WWO SITE, RIVULET ROAD, WREXHAM, LL13 8DT**
markdodd@hydrock.com 07788266973
- 3 Premises code (where applicable): **0P0192**

- 4 The waste will be taken to (name, address and postcode): **ICE WOS TEESPORT LANDFILL SITE, GRABETOWN MIDDLESBOROUGH, TS6 6UG**
- 5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile): **AS A2**

PART B Description of the waste

If continuation sheet used, tick here ☐

- 1 The process giving rise to the waste(s) was:
- REMEDIATION**

- 2 SIC for the process giving rise to the waste:
- 39.001**

- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
CONTAMINATED SOIL	170503	20 KKG	T.P.H	0.1-7%	Solid	HP7 HP14	8WTV/20T
CONTAMINATED SOIL	170503	20 KKG	P.A.H	0.1-1.5%	Solid	HP7 HP14	8WTV/20T

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements
	N/A	N/A	N/A	N/A	N/A
	N/A	N/A	N/A*	N/A	N/A

PART C Carrier's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

1

- 1 Carrier name: **CLWYD**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **CLWYD TRANSPORT LTD, CLWYD HOUSE, ASH ROAD SOUTH, WREXHAM, LL13 9UG**
- 2 Carrier registration no./reason for exemption: **CB/CP3010RP**
- 3 Vehicle registration no. (or mode of transport, if not road): **FJ54 FOP**

Signature **[Signature]**Date **01072015** Time **0800**

PART D Consignor's certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒

- 1 Consignor name: **HARRY RUSSELL**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **HYDROCK CONTRACTING LTD, 2-4 HAWTHORN PARK, HOLDENBY ROAD, SPRATTON, NORTHANTS, NN6 8LD, markdodd@hydrock.com**

Signature **H. Russell**Date **01072015** Time **0800**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

- 1 I received this waste at the address given in A4 on: Date
- 01072015**
- Time
- 0800**

- 2 Vehicle registration no. (or mode of transport if not road):

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are: **1**

Signature

Date **01072015** Time **0800**

The Hazardous Waste Regulations 2005: Consignment Note

Hydrock

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

1 Consignment note code: **OPD192100032**

2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile): **HYDROCK LTD, LLO
WVU SITE, RIVULET ROAD, WREXHAM, LL13 8DT
markdodd@hydrock.com 07788266973**

3 Premises code (where applicable): **OPD192**

4 The waste will be taken to (name, address and postcode): **TEESPORT LANDFILL SITE, GRABETOWN,
MIDDLESBOROUGH, TS6 6UG**

5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
AS A2

PART B Description of the waste

If continuation sheet used, tick here ☐1 The process giving rise to the waste(s) was: **REMEDIATION**2 SIC for the process giving rise to the waste: **39.001**

3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
CONTAMINATED SOIL	170503	20KKG	T.P.H	0.1-7%	Solid	HP3 HP14	8WTV/20T
CONTAMINATED SOIL	170503	20KKG	P.A.H	0.1-15%	Solid	HP3 HP14	8WTV/20T

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements
	N/A	N/A	N/A	N/A	N/A
	N/A	N/A	N/A	N/A	N/A

PART C Carrier's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

11 Carrier name: **J. HOBSON**

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

**CLWYD TRANSPORT LTD CLWYD HOUSE, ASH ROAD SOUTH
WREXHAM, LL13 9UG**2 Carrier registration no./reason for exemption: **CB/CP3010RB**

3 Vehicle registration no. (or mode of transport, if not road):

Signature **DNIS JZS.**Date **01/07/2015** Time **1445**

PART D Consignor's certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒1 Consignor name: **HARRY RUSSELL**

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

**HYDROCK CONTRACTING LTD.
2-4 HAWTHORNDARK, HOLDENBY
ROAD, SPRATTON, NORTHANTS, NN6
8LD. markdodd@hydrock.com**Signature **H. Russell**Date **01/07/2015** Time **1445**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

1 I received this waste at the address given in A4 on: Date **01/07/2015** Time **1445**

2 Vehicle registration no. (or mode of transport if not road):

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are: **1**

Signature

Date **01/07/2015** Time **1445**

The Hazardous Waste Regulations 2005: Consignment Note



PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

1 Consignment note code: **0P0192100033**

2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile): **HYDROCK LTD, CLO WWU SITE, REVULET ROAD, WREXHAM, LL13 8PT, markdodd@hydrock.com 07788266773**

3 Premises code (where applicable): **0P0192**

4 The waste will be taken to (name, address and postcode): **ICI NOS TEESPORT CADDILL SITE, GRABETOWN, MIDDLESBOROUGH TS6 6UG**

5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile): **ASA2**

PART B Description of the waste

If continuation sheet used, tick here ☐1 The process giving rise to the waste(s) was: **REMEDIATION**2 SIC for the process giving rise to the waste: **39.001**

3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
CONTAMINATED SOIL	170503	20KKG	T.P.H	0.1 - 0.7%	Solid	HP7 HP14	8WTV/205
CONTAMINATED SOIL	170503	20KKG	P.A.H	0.1 - 1.5%	Solid	HP7 HP14	8WTV/205

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements
	N/A	N/A	N/A	N/A	N/A
	N/A	N/A	N/A	N/A	N/A

PART C Carrier's certificate

PART D Consignor's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here: ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

1 Carrier name: **CLWYD TRANSPORT LTD**

On behalf of (name, address, postcode, telephone, e-mail, facsimile): **CLWYD HOUSE, ASH ROAD SOUTH WREXHAM, LL13 9UG**

2 Carrier registration no./reason for exemption: **CB/CP3010RB**

3 Vehicle registration no. (or mode of transport if not road): **CK63 VJC**

Signature

Date **01/07/2015** Time **1456**

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒

1 Consignor name: **HARRY RUSSELL**

On behalf of (name, address, postcode, telephone, e-mail, facsimile): **HYDROCK CONTRACTING LTD, 1-4 HAWTHORN PARK, HOLDENPI ROAD, SPRATTON, NORTHANTS, NN16 8LD, markdodd@hydrock.com**

Signature

Date **01/07/2015** Time **1456**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

1 I received this waste at the address given in A4 on:

Date Time

2 Vehicle registration no. (or mode of transport if not road):

Name:

3 Where waste is rejected please provide details:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date Time

The Hazardous Waste Regulations 2005: Consignment Note

Hydrock

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

1 Consignment note code: **CPD192100034**
 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile): **HYDROCK LTD. CLO WWW SITE, RIVULET ROAD, WREXHAM, LL13 8DT. markdodd@hydrock.com 07788266973**
 3 Premises code (where applicable): **CPD192**

4 The waste will be taken to (name, address and postcode): **TEESPORT LANDFILL SITE, GRANGE TOWN, MIDDLESBOROUGH, TS6 6UG**
 5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile): **AS A2**

PART B Description of the waste

If continuation sheet used, tick here ☐

1 The process giving rise to the waste(s) was: **REMEDIATION**
 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

2 SIC for the process giving rise to the waste: **39.001**

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
CONTAMINATED SOIL	170503	20KKG	T.P.H	0.1-7%	Solid	HP3 HP14	8WIV/20T
CONTAMINATED SOIL	170503	20KKG	P.A.H	0.1-1.5%	Solid	HP3 HP14	8WIV/20T

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements
	N/A	N/A	N/A	N/A	N/A
	N/A	N/A	N/A	N/A	N/A

PART C Carrier's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

1

1 Carrier name: **DAVE WILLIAMS (CLWYD)**

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

CLWYD TRANSPORT LTD. CLWYD HOUSE, ASH ROAD SOUTH, WREXHAM, LL13 9UG

2 Carrier registration no./reason for exemption: **CB/CP3010RB**

3 Vehicle registration no. (or mode of transport, if not road): **OU 05 TWX**

Signature **[Signature]**

Date **01/07/2015** Time **15:10**

PART D Consignor's certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒

1 Consignor name: **HARRY RUSSELL**

On behalf of (name, address, postcode, telephone, e-mail, facsimile): **HYDROCK CONTRACTING LTD.**

2-4 HAWTHORN PARK, HOVELENDY ROAD, SPRATTON, NORTHANTS, NN0 8LD.

markdodd@hydrock.com

Signature **[Signature]**

Date **01/07/2015** Time **15:10**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

1 I received this waste at the address given in A4 on: Date **01/07/2015** Time **15:10**

2 Vehicle registration no. (or mode of transport if not road):

Name:

3 Where waste is rejected please provide details:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

I certify that waste permit/exempt waste operation number:

[Blank Box]

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are: **[Blank Box]**

Signature

Date **01/07/2015** Time **15:10**

The Hazardous Waste Regulations 2005: Consignment Note

Hydrock

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **OPD192100035**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile): **HYDROCK LTD CLO WWU SITE, RIVULET ROAD, WREXHAM, LL13 8DT. markdodd@hydrock.com 07788266473**
- 3 Premises code (where applicable): **OPD192**
- 4 The waste will be taken to (name, address and postcode): **ICE 003 TRESPORT LANDFILL SITE, GRAPE TOWN, MIDDLESBOROUGH, TS6 6UG**
- 5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile): **AS A2**

PART B Description of the waste

If continuation sheet used, tick here ☐

- 1 The process giving rise to the waste(s) was: **REMEDIATION**
- 2 SIC for the process giving rise to the waste: **39.001**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
CONTAMINATED SOIL	170503	20KKG	T.P.H	0.1-7%	Solid	HP7 HP14	8WIV/20T
CONTAMINATED SOIL	170503	20KKG	P.A.H	0.1-1.5%	Solid	HP7 HP14	8WIV/20T

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements
	N/A	N/A	N/A	N/A	N/A
	N/A	N/A	N/A	N/A	N/A

PART C Carrier's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

1

- 1 Carrier name: **MARK EDWARDS**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **CLWYD TRANSPORT LTD. CLWYD HOUSE, ASH ROAD SOUTH, WREXHAM, LL13 9UG**
- 2 Carrier registration no./reason for exemption: **CB/CP3010AB**

3 Vehicle registration no. (or mode of transport, if not road):

Signature: **CUSTERK**

Date: **01/07/2015** Time: **15:27**

PART D Consignor's certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011.

- 1 Consignor name: **HARRY RUSSELL**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **HYDROCK CONTRACTING LTD. 2-4 HAWTHORN PARK, HOLGENTY ROAD, SPRATTON, NORTHANTS, NN6 8LD. markdodd@hydrock.com**

Signature: **H. Russell**

Date: **01/07/2015** Time: **15:27**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

1 I received this waste at the address given in A4 on: Date: **01/07/2015** Time: **15:27**

2 Vehicle registration no. (or mode of transport if not road):

Name:

3 Where waste is rejected please provide details:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date: **01/07/2015** Time: **15:27**

The Hazardous Waste Regulations 2005: Consignment Note

Hydrock

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **CPD192/0003E**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Ltd
WWS Site Ruxet Road Woburn
LU38DT Max0000@Hydrock.com
07755261973**
- 3 Premises code (where applicable): **CPD192**

- 4 The waste will be taken to (name, address and postcode): **LD No 3
TEESPORT LANDFILL CONCRETOWN
MIDDLESBROUGH TS66UR**
- 5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile): **As A2**

PART B Description of the waste

If continuation sheet used, tick here ☐

- 1 The process giving rise to the waste(s) was: **REMEDIATION**
- 2 SIC for the process giving rise to the waste: **39.00/**
- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)
- | Description of waste | List of wastes (EWC code)(6 digits) | Quantity (kg) | The chemical/biological components in the waste and their concentrations are: | | Physical form (gas, liquid, solid, powder, sludge or mixed) | Hazard code(s) | Container type, number and size |
|----------------------|-------------------------------------|---------------|---|----------------------------|---|----------------|---------------------------------|
| | | | Component | Concentration (% or mg/kg) | | | |
| CONTAMINATED SOIL | 170503 | 2000kg | T.P.H | 0.1-7% | Solid | H7/H14 | 8WTL/20T |
| CONTAMINATED SOIL | 170503 | 2000kg | P.A.H | 0.1-1.5% | Solid | H7/H14 | 8WTL/20T |

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements
/	/	/	/	/	/

PART C Carrier's certificate

PART D Consignor's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

 /

- 1 Carrier name: **CLW LTD**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **Cwyfo Transport Ltd Cwyfo House Ash Road South
Woburn LU390U**
- 2 Carrier registration no./reason for exemption: **CB/CP3010RB**
- 3 Vehicle registration no. (or mode of transport, if not road): **PS54 FOP**

Signature

 Date **02/07/2015** Time **0845**

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒

- 1 Consignor name: **Max 000**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Contracting Ltd
Hawthorne Park Stratton
Northants NN6 8UD
Max0000@Hydrock.com**

Signature

 Date **02/07/2015** Time **0845**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)
/	/	/	/

- 1 I received this waste at the address given in A4 on: Date Time

- 2 Vehicle registration no. (or mode of transport if not road):

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

- 3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

 Date Time

The Hazardous Waste Regulations 2005: Consignment Note

Hydrock

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- Consignment note code: **0P0192/00037**
- The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Ltd
WILSON ROAD WIDENHAM L43 8DT.
MARK.DODD@HYDROCK.COM 07788266973**
- Premises code (where applicable): **0P0192**
- The waste will be taken to (name, address and postcode): **KL No 3
TEESBET LANDFILL GRANGETOWN
MIDDLESBROUGH TS6 6LQ**
- The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile): **AS A2.**

PART B Description of the waste

If continuation sheet used, tick here ☐

- The process giving rise to the waste(s) was: **REMEDIATION**
- SIC for the process giving rise to the waste: **39.00/**
- WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
Contaminated Soil	170503	2000	T.P.H	0.1-7%	Solid	H7/H14	8m ³ /20t
Contaminated Soil	170503	2000	P.A.H	0.1-1.5%	Solid	H7/H14	8m ³ /20t

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements

PART C Carrier's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

1

- Carrier name: **Greenfield**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **Cungo Transport Ltd, Cungo House, Asi Rd South, Widenham, L43 9LQ**
- Carrier registration no./reason for exemption: **CB/CP30.0RB**
- Vehicle registration no. (or mode of transport, if not road): **PN08 PNT**

Signature

Date **02/07/2015** Time **08:55**

PART D Consignor's certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒

- Consignor name: **Mark Dodd**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Contracting Ltd, Hawthorne Park, Stratton, Northants, NN6 8LO, MARK.DODD@HYDROCK.COM**

Signature

Date **02/07/2015** Time **08:55**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

1 I received this waste at the address given in A4 on: Date **02/07/2015** Time **08:55**

2 Vehicle registration no. (or mode of transport if not road):

Name:

3 Where waste is rejected please provide details:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date **02/07/2015** Time **08:55**

The Hazardous Waste Regulations 2005: Consignment Note

Hydrock

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **OPD192/00038**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Ltd
Winn Site Rivulet Rd Walsham LU39DT.
Marek.Dond@hydrock.com 07788266973**
- 3 Premises code (where applicable): **OPD192**

- 4 The waste will be taken to (name, address and postcode): **kl No 3
TEESPORT LANDFILL GRANGETOWN
MIDDLESBROUGH TS66UG**
- 5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile): **AS A2**

PART B Description of the waste

If continuation sheet used, tick here ☐

- 1 The process giving rise to the waste(s) was:
- REMEDIATION**

- 2 SIC for the process giving rise to the waste:
- 39.001**

- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
CONTAMINATED SOIL	170503	20000	TPH	0.1-71	Solid	H2/H14	8wt/20T
CONTAMINATED SOIL	170503	20000	P.A.H	0.1-151	Solid	H2/H14	8wt/20T

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements

PART C Carrier's certificate

PART D Consignor's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

 K HALLAM **1**

- 1 Carrier name:
- K HALLAM**

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

Cumyo Transport Ltd Cumyo House Ash Rd Sedgeham LU39UG

- 2 Carrier registration no./reason for exemption:

CB/CP30102B

- 3 Vehicle registration no. (or mode of transport, if not road):

CX63VJC

Signature

Date **02/07/2015** Time **1525**

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒

- 1 Consignor name:
- Marek Dond**

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

**Hydrock Contracting Ltd
Hawthorne Park Stratford
Nortonville NW15 8D
Marek.Dond@hydrock.com**

Signature

Date **02/07/2015** Time **1525**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

- 1 I received this waste at the address given in A4 on: Date
-
-
-
-
-
-
- Time
-
-
-
-

- 2 Vehicle registration no. (or mode of transport if not road):

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

- 3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date Time

The Hazardous Waste Regulations 2005: Consignment Note

Hydrock

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

1 Consignment note code: **0P0192100039**2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Ltd
Wink Side Ring Rd Walsham L139DT
Maddison@hydrock.com 01783200173**3 Premises code (where applicable): **0P0192**4 The waste will be taken to (name, address and postcode): **101 No 3****TEESIDE LANDFILL REANSTOWN
MIDDLESBROUGH TS6009**

5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):

AS A2

PART B Description of the waste

If continuation sheet used, tick here ☐1 The process giving rise to the waste(s) was: **REMEDIATION**2 SIC for the process giving rise to the waste: **39.00.1**

3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
Contaminated Soil	170503	2000	T.P.H	0.1 - 7%	Solid	H7/H14	Drum/200
Contaminated Soil	170503	2000	P.A.H	0.1 - 1.5%	Solid	H7/H14	Drum/200

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements

PART C Carrier's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

1

1 Carrier name:

**J. MORSON
On behalf of (name, address, postcode, telephone, e-mail, facsimile):
Cungo Transport Ltd Cungo House Ash Road Sower
Walsham L139UC**

2 Carrier registration no./reason for exemption:

CB/KP3010RB

3 Vehicle registration no. (or mode of transport, if not road):

DNIS 525

Signature

Date **02/07/2015** Time **15:45**

PART D Consignor's certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒

1 Consignor name:

**Mark Darr
On behalf of (name, address, postcode, telephone, e-mail, facsimile):
Hydrock Contracting Ltd
Hawthorne Park Sparrow Meadows
Wink Side Maddison@hydrock.com**

Signature

Date **02/07/2015** Time **15:45**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

1 I received this waste at the address given in A4 on:

Date **02/07/2015** Time **15:45**

2 Vehicle registration no. (or mode of transport if not road):

Name:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

3 Where waste is rejected please provide details:

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date **02/07/2015** Time **15:45**

The Hazardous Waste Regulations 2005: Consignment Note

Hydrock

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: **0P0192/00040**
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile): **Hydrock LTD
WINDY SITE AVENUE RD WIDENHAM L43 8DT.
MAGNOLIA@HYDROCK.CO.UK 01755 226923**
- 3 Premises code (where applicable): **0P0192**

- 4 The waste will be taken to (name, address and postcode): **ICL No 3
TEESPORT LANDFILL GRANGETOWN
MIDDLESBROUGH TS6 6UR**
- 5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
AS A2

PART B Description of the waste

If continuation sheet used, tick here ☐

- 1 The process giving rise to the waste(s) was:
- Remediation**

- 2 SIC for the process giving rise to the waste:
- 39.00/1**

- 3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
Contaminated Soil	170503	2000kg	T.P.H	0.1-7%	Solid	H7/H14	8wtr/20r
Contaminated Soil	170503	2000kg	P.A.H	0.1-1.5%	Solid	H7/H14	8wtr/20r

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements
/	/	/	/	/	/

PART C Carrier's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here: ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

- 1 Carrier name: **MARK EDWARDS -**
On behalf of (name, address, postcode, telephone, e-mail, facsimile):
Cowp Transfer Ltd Cowp House Ash Road Snettisham L43 9UC

- 2 Carrier registration no./reason for exemption:
CB/CP30103

- 3 Vehicle registration no. (or mode of transport, if not road):

Signature **CUSFERK**Date **02/07/2015** Time **1610**

PART D Consignor's certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒

- 1 Consignor name: **Mark Dodd**
On behalf of (name, address, postcode, telephone, e-mail, facsimile): **Hydrock Construction Ltd
Hawthorne Park Holdings Ltd
Spartan Norgates NINE/SLO**

Signature **M/D**Date **02/07/2015** Time **1610**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)
/	/	/	/

- 1 I received this waste at the address given in A4 on: Date
- 02/07/2015**
- Time
- 1610**

- 2 Vehicle registration no. (or mode of transport if not road):

Name:

- 3 Where waste is rejected please provide details:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date **02/07/2015** Time **1610**

The Hazardous Waste Regulations 2005: Consignment Note

Hydrock

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

1 Consignment note code: **OPD192/00041**2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):
**Hydrock Ltd
Wincote Road Wetherham LE13 9DT
MARK0000@hydrock.com 07753266973**3 Premises code (where applicable): **OPD192**4 The waste will be taken to (name, address and postcode): **161 No 3
TEESPORT LANDFILL GRANGE TOWN
MIDDLESBROUGH TS6 6UC**5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
As A2

PART B Description of the waste

If continuation sheet used, tick here ☐1 The process giving rise to the waste(s) was: **Remediation**2 SIC for the process giving rise to the waste: **39.001**

3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
CONTAMINATED SOL	170503	2000L	T.P.H	0.1-7%	Solid	H7/H4	800L/20T
CONTAMINATED SOL	170503	2000L	P.A.H.	0.1-1.5%	Solid	H7/H4	800L/20T

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements

PART C Carrier's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

11 Carrier name: **DAVE WILLIAMS (CLWYN)**

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

**Camp Transfer Ltd Camp House Ash Rd
Wetherham LE13 9DT**

2 Carrier registration no./reason for exemption:

CB/KP301CB

3 Vehicle registration no. (or mode of transport, if not road):

OU 05 TWXSignature **DAVE**Date **02/07/2015** Time **1625**

PART D Consignor's certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒1 Consignor name: **Mark Jones**

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

**Hydrock Contracting
Huntcliffe Park Huddersley 20
Station Notts**Signature **Mark Jones**Date **02/07/2015** Time **1625**

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

1 I received this waste at the address given in A4 on:

Date **02/07/2015** Time **1625**

2 Vehicle registration no. (or mode of transport if not road):

Name:

3 Where waste is rejected please provide details:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date **02/07/2015** Time **1625**

The Hazardous Waste Regulations 2005: Consignment Note

Hydrock

PRODUCER'S/HOLDER'S/CONSIGNOR'S COPY (Delete as appropriate)

PART A Notification details

- 1 Consignment note code: 000192/00042
- 2 The waste described below is to be removed from (name, address, postcode, telephone, e-mail, facsimile):
 Hydrock Ltd
 WWS Site Rivulet Rd Wrexham LL13 8DT
 MAREK.DON@Hydrock.com 0778326973
- 3 Premises code (where applicable): 000192

- 4 The waste will be taken to (name, address and postcode):
 Teestert Landfill Transfection
 Middlesbrough TS6 6QR
- 5 The waste producer was (if different from 2) (name, address, postcode, telephone, e-mail, facsimile):
 AS A2

PART B Description of the waste

- 1 The process giving rise to the waste(s) was: REMEDIATION

- 2 SIC for the process giving rise to the waste: 39.001

3 WASTE DETAILS (where more than one waste type is collected all of the information given below must be completed for each EWC identified)

Description of waste	List of wastes (EWC code)(6 digits)	Quantity (kg)	The chemical/biological components in the waste and their concentrations are:		Physical form (gas, liquid, solid, powder, sludge or mixed)	Hazard code(s)	Container type, number and size
			Component	Concentration (% or mg/kg)			
Contaminated Soil	170503	2000	TPH	0.1-7%	Solid	H7/H14	8wa/200
Contaminated Soil	170503	2000	P.A.H	0.1-15%	Solid	H7/H14	8wa/200

The information given below is to be completed for each EWC identified

EWC code	UN identification number(s)	Proper shipping name(s)	UN class(es)	Packing group(s)	Special handling requirements

PART C Carrier's certificate

(If more than one carrier is used, please attach schedule for subsequent carriers. If schedule of carriers is attached tick here. ☐)

I certify that I today collected the consignment and that the details in A2, A4 and B3 are correct and I have been advised of any specific handling requirements.

Where this note comprises part of a multiple collection the round number and collection number are:

1 Carrier name: BEN DICKINSON

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

Cymru Transport Ltd Cymru House As1 Rd South
Wrexham LL13 9UG

2 Carrier registration no./reason for exemption:

CR/C3010RB

3 Vehicle registration no. (or mode of transport, if not road):

OX13 CFM

Signature

Date 02/07/2015 Time 17:14

PART D Consignor's certificate

I certify that the information in A, B and C has been completed and is correct, that the carrier is registered or exempt and was advised of the appropriate precautionary measures. All of the waste is packaged and labelled correctly and the carrier has been advised of any special handling requirements.

I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011. ☒

1 Consignor name: MAREK DON

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

Hydrock Contracting Ltd
Hawthorne Park Huddersfield
SHARON NUGES

MAREK.DON@Hydrock.com

Signature

Date 02/07/2015 Time 17:14

PART E Consignee's certificate (where more than one waste type is collected all of the information given below must be completed for each EWC)

Individual EWC code(s) received	Quantity of each EWC code received (kg)	EWC code accepted/rejected	Waste management operation (R or D code)

1 I received this waste at the address given in A4 on: Date 02/07/2015 Time 17:14

2 Vehicle registration no. (or mode of transport if not road):

Name:

3 Where waste is rejected please provide details:

On behalf of (name, address, postcode, telephone, e-mail, facsimile):

I certify that waste permit/exempt waste operation number:

authorises the management of the waste described in B at the address given in A4.

Where the consignment forms part of a multiple collection, as identified in Part C, I certify that the total number of consignments forming the collection are:

Signature

Date 02/07/2015 Time 17:14



Environment
Agency

CERTIFICATE OF REGISTRATION UNDER
THE WASTE (ENGLAND AND WALES) REGULATIONS 2011

Regulation Authority	
Name:	Environment Agency
Address:	National Customer Contact Centre 99 Parkway Avenue Sheffield S9 4WF
Tel: 03708 506 506	Fax: 0114 2626697

The Environment Agency certify that the following information is entered in the register which they maintain under regulation 28 of the Waste (England and Wales) Regulations 2011:-

Name(s) of registered carrier:	Clwyd Transport Services Ltd.
Registered as an:	Upper Tier Carrier Broker Dealer
Registration number:	CB/CP3010RB (previously known as NOW/268624)
Business name (if any):	
Address of principal place of business:	CLWYD HOUSE BLACKWOOD BUSINESS PARK, ASH ROAD SOUTH, WREXHAM, LL13 9UG
Tel: 01978 660022	Fax: 01978 664235
Date of registration:	31/12/2012
Date of expiry of registration (unless revoked):	15/09/2015
Signature of authorised officer of the regulation authority:	
	Date: 31/12/2012



221775



Environment
Agency

CERTIFICATE OF REGISTRATION UNDER
THE WASTE (ENGLAND AND WALES) REGULATIONS 2011

Regulation Authority

Name: Environment Agency
Address: National Customer Contact Centre
99 Parkway Avenue
Sheffield
S9 4WF
Tel: 03708 506 506 Fax: 0114 2626697

The Environment Agency certify that the following information is entered in the register which they maintain under regulation 28 of the Waste (England and Wales) Regulations 2011:-

Name(s) of registered carrier: ACUMEN WASTE SERVICES LTD
Registered as an: Upper Tier Carrier Broker Dealer
Registration number: CB/UM3588VS
Business name (if any):
Address of principal place of business: Acumen House
Headlands Lane,
Knottingley,
WF11 0LA
Tel: 01977 529 586 Fax: 01977 529 561
Date of registration: 11/05/2015
Date of expiry of registration (unless revoked): 10/05/2018

Signature of authorised officer
of the regulation authority:

Date: 23/03/2015



331710



**ENVIRONMENT
AGENCY**

Variation Notice with introductory note

Pollution Prevention and Control (England & Wales) Regulations 2000

ICI No 3 (Teesport) Landfill

**Impetus Waste Management Ltd
Grangetown
Middlesbrough
TS6 6UG**

**Variation Number
CP3732LE**

**Permit number
BV1917**

ICI No 3 (Teesport) Landfill

Permit Number BV1917

Introductory note

This introductory note does not form a part of the permit

The following notice is issued under regulation 17 of The Pollution Prevention and Control (England and Wales) Regulations 2000 (S.I. 2000 no. 1973 (as amended)) (the Regulations) to vary the conditions of a permit, issued under the Regulations, to operate an installation. The notice comprises schedule 1 containing conditions to be deleted, schedule 2 conditions to be amended and schedule 3 conditions to be added.

The effect of this variation is to delete all the existing conditions attached to the permit and replace these with an entire new set of conditions. The new conditions are in line with the new PPC Permit Template for Landfill.

In addition, this variation lists the permitted wastes for the landfill in accordance with Agency guidance on the use of the List of Wastes (England and Wales) Regulations 2005.

There are no substantial changes to the installation as a result of this variation.

The main features of the installation are as follows:

The landfill is located approximately 8km east of Middlesbrough at grid ref NZ54305 22616 in an area historically dominated by industrial use. The existing landfill site, operated under Waste Management Licence CLE1706 has been separated into two installations, a hazardous landfill and a non-hazardous landfill.

This permit controls the operation of the hazardous landfill installation. The permit limits the disposal of hazardous waste to 500,000 tonnes per year.

The main potential sources of emissions are the migration of landfill gas, giving rise to aerial emissions, and the escape of leachate from the landfill, which may contaminate groundwater. Other potential sources of emissions from the site operations include dust, odour, litter and noise.

The permit requires monitoring of landfill gas and provision is made to extract landfill gas if necessary. Leachate will be collected via a series of leachate extraction wells and tankered off site. Each cell will be fitted with monitoring wells to allow measurement of leachate.

Monitoring boreholes are installed externally to the landfill to allow monitoring of groundwater and landfill gas migration.

Status log of the permit			
Detail	Date	Response Date	
Application BV1917	Received 09/06/2003		
Response to request for Information	Request dated 02/12/2003	10/02/2004, 12/02/2004	11/02/2004,
Response to request for information	Request dated 01/04/2004	16/04/2004, 07/04/2004	19/04/2004,
Response to request for information	Request dated 21/04/2004	23/04/2004	
Response to request for information	Request dated 30/07/2004	05/08/2004	
Permit determined	06/08/2004		
Application for variation received	02/02/2005		
Variation notice FP3035SW issued	29/06/2005		
Application for variation received	30/05/07		
Response to request for information	Request dated 03/08/2007	30/08/2007	
Variation notice SP3032US issued	17/01/2008		
Variation notice CP3732LE issued	14/03/2008		

Superseded or partially superseded licences/authorisations/consents relating to this installation			
Holder	Reference Number	Date of Issue	Fully or Partially Superseded
ICI Chemicals and Polymers Limited	CLE 170/8 (EAWML/60099)	31/03/1998	Fully superseded

End of Introductory Note

Variation Notice

Pollution Prevention and Control (England and Wales) Regulations 2000
Landfill (England and Wales) Regulations 2002

Variation Notice

Permit number

BV1917IT

Variation number

CP3732LE

The Environment Agency (the Agency) in exercise of its powers under regulation 17 of the Pollution Prevention and Control (England and Wales) Regulations 2000 (SI 2000 No 1973) hereby varies the permit held by you

Impetus Waste Management Limited (the operator)

whose registered office is

Wastminster

St Marks Court

Teesdale

Stockton-on-Tees

TS17 6QP

Company registration number **4765743**

to operate an installation at

ICI No 3 (Teesport) Landfill

Grangestown

Middlesbrough

TS6 6UG

to the extent set out in schedules 1 to 3 of this variation notice.

The notice shall take effect from 14th March 2008.

Signed

Date

	14 th March 2008
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Martin Jenkins

Authorised to sign on behalf of the Agency

SCHEDULE 1 - CONDITIONS TO BE DELETED

1. All conditions and schedules are deleted.

SCHEDULE 2 - CONDITIONS TO BE AMENDED

2. None

SCHEDULE 3 - CONDITIONS TO BE ADDED

3. The following conditions and schedules are added to the permit:

Conditions

1. Management

1.1 General management

1.1.1 The activities shall be managed and operated:

- (a) in accordance with a management system, which identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents and non-conformances and those drawn to the attention of the operator as a result of complaints; and
- (b) by sufficient persons who are competent in respect of the responsibilities to be undertaken by them in connection with the operation of the activities.

1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.

1.1.3 Any 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.

1.2 Accidents that may cause pollution

1.2.1 The operator shall:

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

1.3 Finance

1.3.1 The financial provision for meeting the obligations under this permit set out in the agreement made between the operator and the Agency dated 12th December 2007 shall be maintained by the operator throughout the subsistence of this permit and the operator shall produce evidence of such provision whenever required by the Agency.

1.3.2 The operator shall ensure that the charges it makes for the disposal of waste in the landfill cover the cost of operating the landfill, as far as possible the cost of the financial provision required by condition 1.3.1 and the estimated costs for the closure and aftercare of the landfill.

1.4 Energy efficiency

1.4.1 The operator shall:

- (a) Review and record at least every 4 years whether there are suitable opportunities to improve the energy efficiency of the activities; and
- (b) Implement any appropriate measures identified by a review.

1.5 Site security

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

2. Operations

2.1 Permitted activities

- 2.1.1 The operator is 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 purple and shaded red on the site plan at schedule 2 to this permit.

2.3 Operating techniques

- 2.3.1 The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1 table S1.2, unless otherwise agreed in writing by the Agency.

2.4 Off-site conditions

There are no conditions in this permit to which regulation 12(12) of the PPC Regulations apply.

2.5 Improvement programme

- 2.5.1 The operator shall complete the improvements specified in schedule 1 table S1.3 by the date specified in that table unless otherwise agreed in writing by the Agency.
- 2.5.2 Except in the case of an improvement which consists only of a submission to the Agency, the operator shall notify the Agency within 14 days of completion of each improvement.

2.6 Pre-operational conditions

- 2.6.1 The operations specified in schedule 1 table S1.4 shall not commence until the measures specified in that table have been completed.

2.7 Engineering

- 2.7.1 No construction of any new cell shall commence until the operator has submitted construction proposals and the Agency has confirmed that it is satisfied with the construction proposals.
- 2.7.2 The construction of a new cell shall take place only in accordance with the approved construction proposals unless:

- (a) any change to the approved construction proposals would have no impact on the performance of any element of the design; or
 - (b) a change has otherwise been agreed in writing by the Agency.
- 2.7.3 No disposal of waste shall take place in a new cell until the operator has submitted a CQA Validation Report and the Agency has confirmed that it is satisfied with the CQA Validation Report.
- 2.7.4 No construction of landfill infrastructure shall commence until the operator has submitted relevant construction proposals or a written request to use previous construction proposals and the Agency has confirmed that it is satisfied with the construction proposals.
- 2.7.5 The construction of the landfill infrastructure shall take place only in accordance with the approved construction proposals unless:
 - (a) any change to the approved construction proposals would have no impact on the performance of any element of the design; or
 - (b) a change has otherwise been agreed in writing by the Agency.
- 2.7.6 The operator shall submit a CQA Validation Report as soon as practicable following the construction of the relevant landfill infrastructure.
- 2.7.7 Where pollution controls are immediately necessary to prevent an incident or accident, then conditions 2.7.4 and 2.7.5 do not apply and the relevant landfill infrastructure may be constructed, provided that the construction proposals are submitted to the Agency as soon as practicable.
- 2.7.8 For the purposes of conditions 2.7.1, 2.7.3 and 2.7.4, the Agency shall be deemed to be satisfied where it has not, within the period of 4 weeks from the date of receipt of the relevant construction proposals or CQA Validation Report, either:
 - (a) confirmed whether or not it is satisfied; or
 - (b) informed the operator that it requires further information.

2.8 Waste acceptance

- 2.8.1 Wastes shall only be accepted for disposal if:
 - (a) they are listed in schedule 3, table S3.1 and S3.2 and
 - (b) they are hazardous waste, and
 - (c) they are not liquid waste (including waste waters but excluding sludge), and
 - (d) they are not waste which in the conditions of landfill is explosive, corrosive, oxidising, highly flammable or flammable, and
 - (e) they are not hospital and other clinical infectious wastes from medical or veterinary establishments, and
 - (f) they are not chemical substances from research and development or teaching activities, for example laboratory residues, which are unidentified and/or which are new and whose effects on man and/or the environment are unknown, and
 - (g) all the relevant waste acceptance procedures set out in schedule 1 of the Landfill Regulations have been completed, and

- (h) they fulfil the relevant waste acceptance criteria, except that the leaching limits set out in schedule 3, table S3.3 shall apply, and
- (i) they have not been diluted or mixed solely to meet the relevant waste acceptance criteria, and
- (j) they are wastes which have been treated, except for where treatment would not reduce its quantity or the hazards which it poses to human health or the environment.

2.8.2 The operator shall visually inspect:

- (a) without unloading it, waste that is not in an enclosed container or enclosed vehicle on arrival at the landfill; and
- (b) waste at the point of deposit;

and shall satisfy itself that it conforms to the basic characterisation documentation submitted by the holder.

2.8.3 Where the operator has taken samples to establish that the waste is in conformity with the documentation submitted by the holder then the samples taken shall be retained for at least one month and results of any analysis for at least two years.

2.8.4 The operator on accepting each delivery of waste shall provide a receipt to the person delivering it.

2.8.5 The total quantity of waste that shall be deposited in the landfill shall be limited by the pre-settlement levels shown on drawing TP-05 Rev:A.

2.8.6 The quantity of waste that is deposited in the landfill in any year shall not exceed the limits in schedule 1 table S1.5.

2.8.7 The operator shall maintain and implement a system which ensures that a record is made of the quantity, characteristics, date of delivery and, where practicable, origin of any waste that is received for disposal or recovery and of the identity of the producer, or in the case of municipal waste and multiple collection vehicles, of the collector of such waste. Any information regarded by the operator as commercially confidential shall be clearly identified in the record.

2.8.8 The operator shall maintain and implement a system to record the disposal location of any hazardous waste.

2.8.9 The Operator's assessment of each waste against the waste acceptance criteria shall be recorded and shall be made available to the Agency upon request. For wastes specified in table S3.2 this shall include a completed copy of the Agency's pro-forma for TOC derogation requests.

2.9 Leachate levels

2.9.1 The limits for the level of leachate listed in schedule 4 table S4.1 shall not be exceeded.

2.10 Closure, aftercare and decommissioning

2.10.1 The operator shall maintain and operate the activities so as to prevent or where that is not practicable, to minimise, any pollution risk on closure and decommissioning.

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 4 table S4.2.

3.2 Emissions to groundwater

- 3.2.1 There shall be no emission from the activities into groundwater of any substance in List I (as defined by the Groundwater Regulations) contrary to those regulations.
- 3.2.2 There shall be no emission from the activities into groundwater of any substance in List II (as defined in the Groundwater Regulations) so as to cause pollution (as defined in those regulations).
- 3.2.3 The trigger levels for emissions into groundwater for the parameter(s) and monitoring point(s) set out in schedule 4 Table S4.3 shall not be exceeded.
- 3.2.4 The operator shall submit to the Agency a review of the Hydrogeological Risk Assessment:
- (a) between 9 and 6 months prior to the fourth anniversary of the granting of the permit, and
 - (b) between 9 and 6 months prior to every subsequent 4 years after the fourth anniversary of the granting of the permit.

3.3 Fugitive emissions of substances

- 3.3.1 Fugitive emissions of substances (excluding odour, noise and vibration) shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures have been taken to prevent or where that is not practicable, to minimise, those emissions.
- 3.3.2 Litter or mud arising from the activities shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures have been used to prevent or where that is not practicable to minimise, the litter and mud.
- 3.3.3 Litter or mud arising from the activities shall be cleared from affected areas outside the site as soon as practicable.
- 3.3.4 All liquids, 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.
- 3.3.5 The limits for landfill gas arising from the installation set out in schedule 4, tables S4.4 and S4.5 shall not be exceeded.
- 3.3.6 The limits for particulate matter arising from the installation set out in schedule 4, table S4.9, shall not be exceeded.

3.4 Odour

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

3.5 Noise and vibration

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

3.6 Monitoring

- 3.6.1 The operator shall, unless otherwise agreed in writing by the Agency, undertake the monitoring and any other actions specified in the following tables in schedule 4 to this permit:
- (a) Leachate specified in tables S4.1 and S4.7;
 - (b) Groundwater specified in tables S4.3 and S4.8;
 - (c) Landfill gas specified in tables S4.4, S4.5, and S4.6;
 - (d) Surface water specified in table S4.2; and
 - (e) Particulate matter specified in table S4.9.
- 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 A topographical survey of the site referenced to ordnance datum shall be carried out:
- (a) annually, and
 - (b) prior to the disposal of waste in any new cell or new development area of the landfill, and
 - (c) following closure of the landfill or part of the landfill.
- The topographical survey shall be used to produce a plan of a scale adequate to show the surveyed features of the site.

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 Agency, for at least 6 years from the date when the records were made, or in the case of the following records until permit surrender:
 - (i) the results of groundwater monitoring;
 - (ii) sub-surface landfill gas monitoring;
 - (iii) leachate levels, quality and quantities;
 - (iv) landfill gas generation and collection;
 - (v) waste types and quantities;
 - (vi) the specification and as built drawings of the basal, sidewall and capping engineering systems.

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

4.1.3. All records required to be held by this permit shall be held on site and shall be available for inspection by the Agency at any reasonable time.

4.2 Reporting

4.2.1. A report or reports on the performance of the activities over the previous year shall be submitted to the Agency by 31 January (or other date agreed in writing by the Agency) each year. The report(s) shall include as a minimum:

- (a) a review of the results of the monitoring and assessment carried out in accordance with this permit against the relevant assumptions, parameters and results in the risk assessments submitted in relation to this installation and any agreed amendments thereto;
- (b) where the operator's management system encompasses annual improvement targets, a summary report of the previous year's progress against such targets;
- (c) the energy consumed at the site, reported in the format set out in schedule 5 table S5.3;
- (d) the annual production/treatment set out in schedule 5 table S5.2;
- (e) details of any contamination or decontamination of the site which has occurred;
- (f) the topographical surveys required by condition 3.6.3 other than those submitted as part of a CQA validation report;
- (g) the volumetric difference (reported in cubic metres) between the most recent topographical survey and the previous annual topographical survey i.e. the additional volume of the landfill void that is occupied by waste;
- (h) an assessment of the settlement behaviour of the landfill body based on the difference between the most recent topographical survey and previous annual topographical survey for the areas of the landfill which did not receive waste between the surveys; and

- (i) a calculation of the remaining capacity (reported in cubic metres) derived from the pre-settlement contours and the most recent topographical survey.
- 4.2.2 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by the 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 5 table S5.1;
 - (b) for the reporting periods specified in schedule 5 table S5.1 and using the forms specified in schedule 5 table S5.4; and
 - (c) giving the information from such results and assessments as may be required by the forms specified in those tables.
- 4.2.3 A summary report of the waste types and quantities accepted and removed from the site shall be made for each quarter. It shall be submitted to the Agency within one month of the end of the quarter and shall be in the format required by the Agency. The summary report shall include details of the alternative disposal or treatment options considered for the waste streams specified in schedule 3, table S3.2.
- 4.2.4 The operator shall, unless notice under this condition has been served within the preceding 4 years, submit to the Agency, within 6 months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.
- 4.2.5 All reports and notifications required by the permit shall be sent to the Agency using the contact details supplied in writing by the Agency.

4.3 Notifications

- 4.3.1 The Agency shall be notified without delay following the detection of:
 - (a) any malfunction, breakdown or failure of equipment or techniques, accident, or fugitive emission which has caused, is causing or may cause significant pollution;
 - (b) the breach of a limit specified in the permit;
 - (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 8 to this permit within the time period specified in that schedule.
- 4.3.3 Prior written notification shall be given to the Agency of the following events and in the specified timescales:
 - (a) as soon as practicable prior to the permanent cessation of any of the permitted activities;
 - (b) as soon as practicable prior to the cessation of the landfill disposal activities, for a period likely to exceed 1 month; and
 - (c) at least 7 days prior to the resumption of the landfill disposal activities after a cessation notified under (b) above.

- 4.3.5 Where the 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 Agency when the relevant monitoring is to take place. The operator shall provide this information to the Agency at least 14 days before the date the monitoring is to be undertaken.
- 4.3.6 The Agency shall be notified within 7 days of any changes in technically competent management and the name of any incoming person together with evidence that such person has the required technical competence.
- 4.3.7 The Agency shall be provided, within 14 days of the operator or any relevant person being convicted of a relevant offence, (unless such information has already been notified to the Agency), with details of the nature of the offence, the place and date of conviction, and the sentence imposed.
- 4.3.8 The Agency shall be notified within 14 days of the operator and/or any relevant person lodging an appeal against a conviction for any relevant offence and of the outcome when the appeal is decided.
- 4.3.9 The Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:
- (a) any change in the operator's trading name, registered name or registered office address;
 - (b) any change to particulars of the operator's ultimate holding company (including details of an ultimate holding company where an operator has become a subsidiary); and
 - (c) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.

4.4 Interpretation

- 4.4.1 In this permit the expressions listed in schedule 7 shall have the meaning given in that schedule.

Schedule 1 – Operations

Table S1.1 Activities

Activity listed in Schedule 1 of the PPC Regulations	Description of specified activity	Limits of specified activity
Section 5.2 Part A(1) (a). The disposal of waste in a landfill.	Landfill for hazardous waste (landfill classification under the Landfill Regulations 2002).	Receipt, handling, storage and disposal of wastes, consisting of the types and quantities specified in condition 2.8, as an integral part of landfilling.
Directly Associated Activity		
Water discharges to land or controlled waters.	Discharge of site drainage from the landfill.	Uncontaminated surface water runoff to soakaway.

Table S1.2 Operating techniques

Description	Parts	Date Received
Application	The response to questions 1.2, 2.1, 2.2, 2.3, 2.4 and 2.5 in part B of the Application Form. Excluding the responses to the following: 2.3.17 - 2.3.20, 2.3.28 - 2.3.33, 2.3.37 - 2.3.39, 2.3.43, 2.3.68, 2.3.69	09/06/2003
Supplementary Hydrogeological Risk Assessment Comments	All parts	11/02/2004
Supplementary Stability Risk Assessment Comments	All parts	12/02/2004
Additional Hydrogeological Risk Assessment	All parts	19/04/2004
Note on Interim Control and Trigger Concentrations	List I leachate control levels only	21/04/2004
Technical Note on Stability Assessment on the Proposed Embankment Between the ICI No 2 Teesport and ICI No 3 Teesport Sites	All parts excluding embankment detail drawing No. TP27	21/04/2004
Revised Embankment Detail Drawing No. TP27 Rev A	All parts	07/05/2004
Revised Environmental Monitoring Plan Drawing No. TP17 Rev. A	All parts	02/02/2005
Report on Borehole 204	All parts	03/11/2005
Report on the Leak Detection System, (Issue 1)	All parts	03/11/2005
Landfill Gas Monitoring Proposals (Issue 1, December 2005).	Excluding in-waste gas monitoring proposals.	03/11/2005
Monitoring and Control Management Plan (Issue 3)	All parts	28/11/2005
Landfill Gas Management Plan (Issue 3)	All parts	28/11/2005
Surface Water Management Plan (Issue 1, December 2005)	All parts	Dec 2005
Leachate Management Plan Issue 2	All parts	Feb 2005
Options Appraisal for Leachate Treatment Disposal Arrangements	All parts	Sept 2006

Table S1.2 Operating techniques

Description	Parts	Date Received
Assessment of Risk of Leachate Outbreak Impacting on the Proposed Surface Water Soakaway	All parts	06/12/2006
Amendment to waste types variation statement (May 2007)	All parts, excluding the request for acceptance of filter cake wastes 19 03 04 and 19 03 06	30/05/2007
Hydro-geological Risk Assessment for acceptance of Waste Types exceeding WAC (version 2, August 2007)	All parts, excluding the request for acceptance of filter cake wastes 19 03 04 and 19 03 06	30/08/2007

Table S1.3 Improvement Programme Requirements

Reference	Requirement	Date
1.	The Operator shall submit a landfill gas monitoring plan to the Agency for approval that sets control levels for in-waste gas monitoring boreholes and describes criteria for instigating gas extraction.	31/08/2008

Table S1.4 Pre-operational measures for future development

Reference	Operation	Pre-operational Measures
1	Waste deposit in a cell adjacent to the bund separating the hazardous and non-hazardous installations	No waste shall be deposited in any cell adjacent to the bund separating the hazardous and non-hazardous installations as shown on drawing TP07 Rev. A and described in the Technical Note on Stability Assessment on the Proposed Embankment Between the ICI No 2 Teesport and ICI No 3 Teesport Sites (the Separation Bund) unless the Separation Bund has been constructed for the full length of the cell and the Agency has confirmed in writing that it has no objection to that cell becoming operational.
2	Construction of the bund separating the hazardous and non-hazardous installations	The Operator shall submit to the Agency in writing the detailed design and the construction quality assurance (CQA) programme, in accordance with the requirements of condition 2.7, for the engineering of the Separation Bund, acceptance criteria for all materials used within the bund, including the clay core and the supporting embankments, together with sampling frequencies and methods.
3	Waste deposit in a cell adjacent to the bund separating the hazardous and non-hazardous installations.	No waste shall be deposited within 10 metres of the end of the Separation Bund unless suitable engineered containment, that prevents waste escaping from the installation boundary, has been approved by the Agency and has been installed.
4	Waste deposit in a cell adjacent to the bund separating the hazardous and non-hazardous installations.	No waste shall be deposited in any cell adjacent to the Separation Bund until the bund has been constructed to a height of at least 4 metres. Bund construction shall thereafter be progressed so that the bund is at least 2 metres higher than any deposited waste at all times, until the bund reaches final levels, unless otherwise agreed in writing by the Agency.
5	Work in cells adjacent to the separation bund between the hazardous and non-hazardous installations.	Three months prior to any work commencing in a cell adjacent to the Separation Bund, the Operator shall submit a scheme to monitor the Separation Bund between the hazardous and non-hazardous installations. The scheme shall: i) Provide for the monitoring of leachate levels at regular intervals on both sides of the clay core within the Separation Bund, ii) Provide for the monitoring of stability and settlement of the clay core within the Separation Bund, iii) Establish a programme of monitoring of the facilities described within this scheme, iv) Set appropriate control and trigger levels for parameters monitored in accordance with this scheme, and v) Establish contingency actions to be taken in case control or trigger levels are exceeded.

Table S1.4 Pre-operational measures for future development

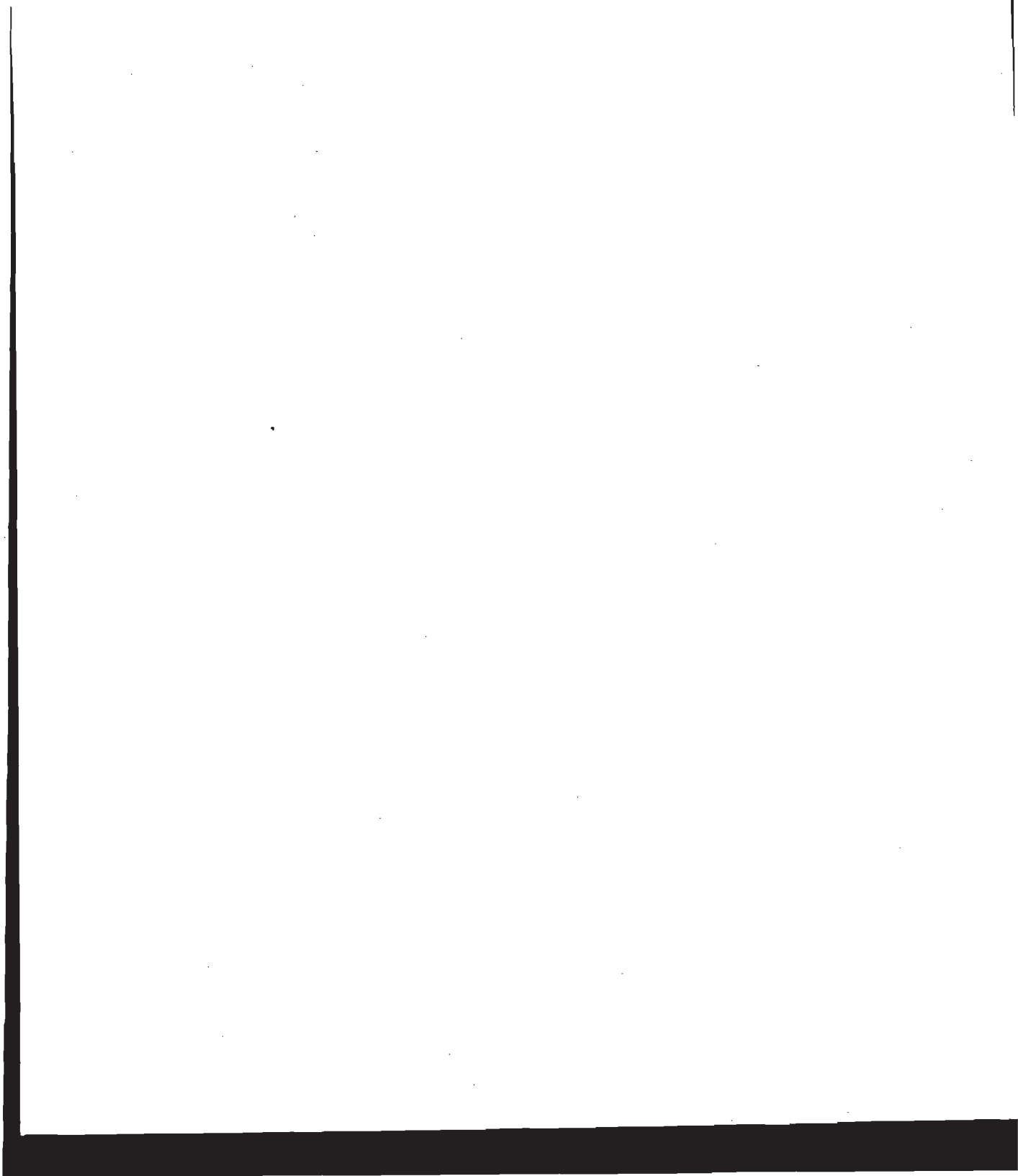
Reference	Operation	Pre-operational Measures
		Following submission of the report required by this condition the Operator shall undertake any measures approved in writing by the Agency to the timescales indicated in the approval.
6	Construction of leachate extraction and monitoring points in any new cell	Prior to construction of leachate extraction and monitoring points, stability calculations shall be provided which demonstrate the long term stability and integrity of the points over the life-time of the site. The calculations shall consider the proposed method of operation to ensure that the emplacement of waste should take place in such a way as to ensure stability of leachate extraction and monitoring structures.

Table S1.5 Annual waste input limits

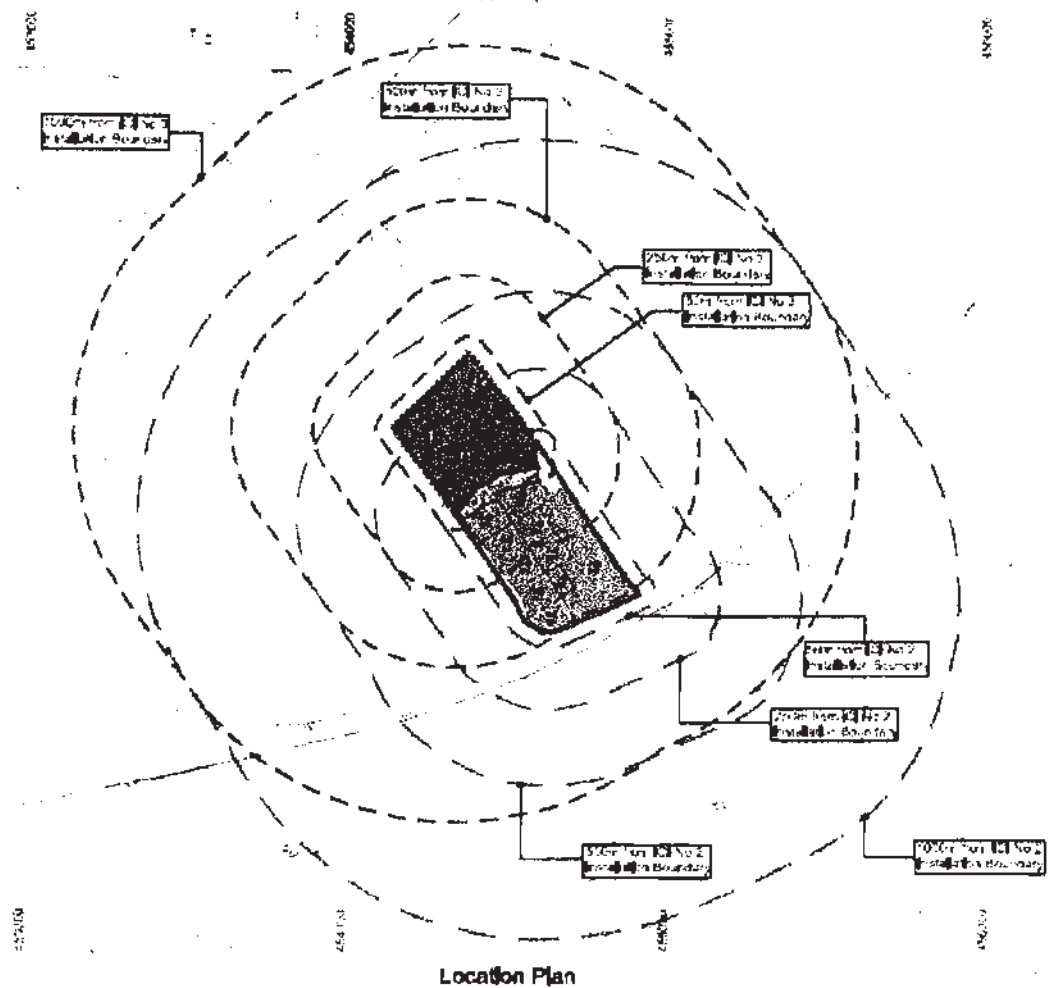
Category	Limit Tonnes/ Year
Hazardous waste	500,000
Hazardous wastes specified in Schedule 3, table S3.2	500,000
Total	500,000

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Schedule 2 - Site plan



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Schedule 3 - List of permitted wastes

Table S3.1 Permitted Waste Types

Waste code	Description
01	WASTES RESULTING FROM EXPLORATION, MINING, QUARRYING, AND PHYSICAL AND CHEMICAL TREATMENT OF MINERALS
01 03	wastes from physical and chemical processing of metalliferous minerals
01 03 04*	acid-generating tailings from processing of sulphide ore
01 03 05*	other tailings containing dangerous substances
01 03 07*	other wastes containing dangerous substances from physical and chemical processing of metalliferous minerals
01 04	wastes from physical and chemical processing of non-metalliferous minerals
01 04 07*	wastes containing dangerous substances from physical and chemical processing of non-metalliferous minerals
01 05	drilling muds and other drilling wastes
01 05 05*	oil-containing drilling muds and wastes
01 05 06*	drilling muds and other drilling wastes containing dangerous substances
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 08*	agrochemical waste containing dangerous substances
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 04*	sawdust, shavings, cuttings, wood, particle board and veneer containing dangerous substances
03 02	wastes from wood preservation
03 02 01*	non-halogenated organic wood preservatives
03 02 02*	organochlorinated wood preservatives
03 02 03*	organometallic wood preservatives
03 02 04*	inorganic wood preservatives
03 02 05*	other wood preservatives containing dangerous substances
04	WASTES FROM THE LEATHER, FUR AND TEXTILE INDUSTRIES
04 01	wastes from the leather and fur industry
04 01 03*	degreasing wastes containing solvents without a liquid phase
04 02	wastes from the textile industry
04 02 14*	wastes from finishing containing organic solvents
04 02 16*	dye stuffs and pigments containing dangerous substances
04 02 19*	sludges from on-site effluent treatment containing dangerous substances
05	WASTES FROM PETROLEUM REFINING, NATURAL GAS PURIFICATION AND PYROLYTIC TREATMENT OF COAL
05 01	wastes from petroleum refining
05 01 02*	desalter sludges
05 01 03*	tank bottom sludges
05 01 04*	acid alkyl sludges
05 01 05*	oil spills
05 01 06*	oily sludges from maintenance operations of the plant or equipment
05 01 07*	acid tars
05 01 08*	other tars
05 01 09*	sludges from on-site effluent treatment containing dangerous substances
05 01 11*	wastes from cleaning of fuels with bases
05 01 12*	oil containing acids

Table S3.1 Permitted Waste Types

Waste code	Description
05 01 15*	spent filter clays
05 06	wastes from the pyrolytic treatment of coal
05 06 01*	acid tars
05 06 03*	other tars
05 07	wastes from natural gas purification and transportation
05 07 01*	wastes containing mercury
06	WASTES FROM INORGANIC CHEMICAL PROCESSES
06 01	wastes from the manufacture, formulation, supply and use (MFSU) of acids
06 01 01*	sulphuric acid and sulphurous acid
06 01 02*	hydrochloric acid
06 01 03*	hydrofluoric acid
06 01 04*	phosphoric and phosphorous acid
06 01 05*	nitric acid and nitrous acid
06 01 06*	other acids
06 02	wastes from the MFSU of bases
06 02 01*	calcium hydroxide
06 02 03*	ammonium hydroxide
06 02 04*	sodium and potassium hydroxide
06 02 05*	other bases
06 03	wastes from the MFSU of salts and their solutions and metallic oxides
06 03 11*	solid salts and solutions containing cyanides
06 03 13*	solid salts and solutions containing heavy metals
06 03 15*	metallic oxides containing heavy metals
06 04	metal-containing wastes other than those mentioned in 06 03
06 04 03*	wastes containing arsenic
06 04 04*	wastes containing mercury
06 04 05*	wastes containing other heavy metals
06 05	sludges from on-site effluent treatment
06 05 02*	sludges from on-site effluent treatment containing dangerous substances
06 06	wastes from the MFSU of sulphur chemicals, sulphur chemical processes and desulphurisation processes
06 06 02*	wastes containing dangerous sulphides
06 07	wastes from the MFSU of halogens and halogen chemical processes
06 07 01*	wastes containing asbestos from electrolysis
06 07 02*	activated carbon from chlorine production
06 07 03*	barium sulphate sludge containing mercury
06 07 04*	solutions and acids, for example contact acid
06 08	wastes from the MFSU of silicon and silicon derivatives
06 08 02*	wastes containing dangerous silicones
06 09	wastes from the MFSU of phosphorous chemicals and phosphorous chemical processes
06 09 03*	calcium-based reaction wastes containing or contaminated with dangerous substances
06 10	wastes from the MFSU of nitrogen chemicals, nitrogen chemical processes and fertiliser manufacture
06 10 02*	wastes containing dangerous substances
06 13	wastes from inorganic chemical processes not otherwise specified
06 13 01*	inorganic plant protection products, wood-preserving agents and other biocides
06 13 02*	spent activated carbon (except 06 07 02)
06 13 04*	wastes from asbestos processing
06 13 05*	soot

Table S3.1 Permitted Waste Types

Waste code	Description
07	WASTES FROM ORGANIC CHEMICAL PROCESSES
07 01	wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals
07 01 07*	halogenated still bottoms and reaction residues
07 01 08*	other still bottoms and reaction residues
07 01 09*	halogenated filter cakes and spent absorbents
07 01 10*	other filter cakes and spent absorbents
07 01 11*	sludges from on-site effluent treatment containing dangerous substances
07 02	wastes from the MFSU of plastics, synthetic rubber and man-made fibres
07 02 07*	halogenated still bottoms and reaction residues
07 02 08*	other still bottoms and reaction residues
07 02 09*	halogenated filter cakes and spent absorbents
07 02 10*	other filter cakes and spent absorbents
07 02 11*	sludges from on-site effluent treatment containing dangerous substances
07 02 14*	wastes from additives containing dangerous substances
07 02 16*	wastes containing dangerous silicones
07 03	wastes from the MFSU of organic dyes and pigments (except 06 11)
07 03 07*	halogenated still bottoms and reaction residues
07 03 08*	other still bottoms and reaction residues
07 03 09*	halogenated filter cakes and spent absorbents
07 03 10*	other filter cakes and spent absorbents
07 03 11*	sludges from on-site effluent treatment containing dangerous substances
07 04	wastes from the MFSU of organic plant protection products (except 02 01 08 and 02 01 09), wood preserving agents (except 03 02) and other biocides
07 04 07*	halogenated still bottoms and reaction residues
07 04 08*	other still bottoms and reaction residues
07 04 09*	halogenated filter cakes and spent absorbents
07 04 10*	other filter cakes and spent absorbents
07 04 11*	sludges from on-site effluent treatment containing dangerous substances
07 04 13*	solid wastes containing dangerous substances
07 05	wastes from the MFSU of pharmaceuticals
07 05 07*	halogenated still bottoms and reaction residues
07 05 08*	other still bottoms and reaction residues
07 05 09*	halogenated filter cakes and spent absorbents
07 05 10*	other filter cakes and spent absorbents
07 05 11*	sludges from on-site effluent treatment containing dangerous substances
07 05 13*	solid wastes containing dangerous substances
07 06	wastes from the MFSU of fats, grease, soaps, detergents, disinfectants and cosmetics
07 06 07*	halogenated still bottoms and reaction residues
07 06 08*	other still bottoms and reaction residues
07 06 09*	halogenated filter cakes and spent absorbents
07 06 10*	other filter cakes and spent absorbents
07 06 11*	sludges from on-site effluent treatment containing dangerous substances
07 07	wastes from the MFSU of fine chemicals and chemical products not otherwise specified
07 07 07*	halogenated still bottoms and reaction residues
07 07 08*	other still bottoms and reaction residues
07 07 09*	halogenated filter cakes and spent absorbents
07 07 10*	other filter cakes and spent absorbents
07 07 11*	sludges from on-site effluent treatment containing dangerous substances

Table S3.1 Permitted Waste Types

Waste code	Description
08	WASTES FROM THE MANUFACTURE, FORMULATION, SUPPLY AND USE (MFSU) OF COATINGS (PAINTS, VARNISHES AND VITREOUS ENAMELS), ADHESIVES, SEALANTS AND PRINTING INKS
08 01	wastes from MFSU and removal of paint and varnish
08 01 11*	waste paint and varnish containing organic solvents or other dangerous substances
08 01 13*	sludges from paint or varnish containing organic solvents or other dangerous substances
08 01 15*	aqueous sludges containing paint or varnish containing organic solvents or other dangerous substances
08 01 17*	wastes from paint or varnish removal containing organic solvents or other dangerous substances
08 01 21*	waste paint or varnish remover
08 03	wastes from MFSU of printing inks
08 03 14*	ink sludges containing dangerous substances
08 03 17*	waste printing loner containing dangerous substances
08 04	wastes from MFSU of adhesives and sealants (including waterproofing products)
08 04 09*	waste adhesives and sealants containing organic solvents or other dangerous substances
08 04 11*	adhesive and sealant sludges containing organic solvents or other dangerous substances
08 04 13*	aqueous sludges containing adhesives or sealants containing organic solvents or other dangerous substances
08 05	wastes not otherwise specified in 08
08 05 01*	waste isocyanates
09	WASTES FROM THE PHOTOGRAPHIC INDUSTRY
09 01	wastes from the photographic industry
09 01 06*	wastes containing silver from on-site treatment of photographic wastes
09 01 11*	single-use cameras containing batteries included in 16 06 01, 16 06 02 or 16 06 03
10	WASTES FROM THERMAL PROCESSES
10 01	wastes from power stations and other combustion plants (except 19)
10 01 04*	oil fly ash and boiler dust
10 01 09*	sulphuric acid
10 01 13*	fly ash from emulsified hydrocarbons used as fuel
10 01 14*	bottom ash, slag and boiler dust from co-incineration containing dangerous substances
10 01 16*	fly ash from co-incineration containing dangerous substances
10 01 18*	wastes from gas cleaning containing dangerous substances
10 01 20*	sludges from on-site effluent treatment containing dangerous substances
10 01 22*	aqueous sludges from boiler cleansing containing dangerous substances
10 02	wastes from the iron and steel industry
10 02 07*	solid wastes from gas treatment containing dangerous substances
10 02 11*	wastes from cooling-water treatment containing oil
10 02 13*	sludges and filter cakes from gas treatment containing dangerous substances
10 03	wastes from aluminum thermal metallurgy
10 03 04*	primary production slags
10 03 08*	salt slags from secondary production
10 03 09*	black drosses from secondary production
10 03 17*	tar-containing wastes from anode manufacture
10 03 19*	flue-gas dust containing dangerous substances
10 03 21*	other particulates and dust (including ball-mill dust) containing dangerous substances
10 03 23*	solid wastes from gas treatment containing dangerous substances
10 03 25*	sludges and filter cakes from gas treatment containing dangerous substances
10 03 27*	wastes from cooling-water treatment containing oil
10 03 29*	wastes from treatment of salt slags and black drosses containing dangerous substances
10 04	wastes from lead thermal metallurgy
10 04 01*	slags from primary and secondary production

Table S3.1 Permitted Waste Types

Waste code	Description
10 04 02*	dross and skimmings from primary and secondary production
10 04 03*	calcium arsenate
10 04 04*	flue-gas dust
10 04 05*	other particulates and dust
10 04 06*	solid wastes from gas treatment
10 04 07*	sludges and filter cakes from gas treatment
10 04 09*	wastes from cooling-water treatment containing oil
10 05	wastes from zinc thermal metallurgy
10 05 03*	flue-gas dust
10 05 05*	solid waste from gas treatment
10 05 06*	sludges and filter cakes from gas treatment
10 05 08*	wastes from cooling-water treatment containing oil
10 06	wastes from copper thermal metallurgy
10 06 03*	flue-gas dust
10 06 06*	solid wastes from gas treatment
10 06 07*	sludges and filter cakes from gas treatment
10 06 09*	wastes from cooling-water treatment containing oil
10 07	wastes from silver, gold and platinum thermal metallurgy
10 07 07*	wastes from cooling-water treatment containing oil
10 08	wastes from other non-ferrous thermal metallurgy
10 08 08*	salt slag from primary and secondary production
10 08 10*	dross and skimmings that are flammable or emit, upon contact with water, flammable gases in dangerous quantities
10 08 12*	tar-containing wastes from anode manufacture
10 08 15*	flue-gas dust containing dangerous substances
10 08 17*	sludges and filter cakes from flue-gas treatment containing dangerous substances
10 08 19*	wastes from cooling-water treatment containing oil
10 09	wastes from casting of ferrous pieces
10 09 05*	casting cores and moulds which have not undergone pouring containing dangerous substances
10 09 07*	casting cores and moulds which have undergone pouring containing dangerous substances
10 09 09*	flue-gas dust containing dangerous substances
10 09 11*	other particulates containing dangerous substances
10 09 13*	waste binders containing dangerous substances
10 09 15*	waste crack-indicating agent containing dangerous substances
10 10	wastes from casting of non-ferrous pieces
10 10 05*	casting cores and moulds which have not undergone pouring, containing dangerous substances
10 10 07*	casting cores and moulds which have undergone pouring, containing dangerous substances
10 10 09*	flue-gas dust containing dangerous substances
10 10 11*	other particulates containing dangerous substances
10 10 13*	waste binders containing dangerous substances
10 10 15*	waste crack-indicating agent containing dangerous substances
10 11	wastes from manufacture of glass and glass products
10 11 09*	waste preparation mixture before thermal processing, containing dangerous substances
10 11 11*	waste glass in small particles and glass powder containing heavy metals (for example from cathode ray tubes)
10 11 13*	glass-polishing and -grinding sludge containing dangerous substances
10 11 15*	solid wastes from flue-gas treatment containing dangerous substances
10 11 17*	sludges and filter cakes from flue-gas treatment containing dangerous substances
10 11 19*	solid wastes from on-site effluent treatment containing dangerous substances

Table S3.1 Permitted Waste Types

Waste code	Description
10 12	wastes from manufacture of ceramic goods, bricks, tiles and construction products
10 12 09*	solid wastes from gas treatment containing dangerous substances
10 12 11*	wastes from glazing containing heavy metals
10 13	wastes from manufacture of cement, lime and plaster and articles and products made from them
10 13 09*	wastes from asbestos-cement manufacture containing asbestos
10 13 12*	solid wastes from gas treatment containing dangerous substances
10 14	waste from crematoria
10 14 01*	waste from gas cleaning containing mercury
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 08*	phosphatising sludges
11 01 09*	sludges and filter cakes containing dangerous substances
11 01 13*	degreasing wastes containing dangerous substances
11 01 15*	eluate and sludges from membrane systems or ion exchange systems containing dangerous substances
11 01 16*	saturated or spent ion exchange resins
11 01 98*	other wastes containing dangerous substances
11 02	wastes from non-ferrous hydrometallurgical processes
11 02 02*	sludges from zinc hydrometallurgy (including Jarosite, goethite)
11 02 05*	wastes from copper hydrometallurgical processes containing dangerous substances
11 02 07*	other wastes containing dangerous substances
11 03	sludges and solids from tempering processes
11 03 01*	wastes containing cyanide
11 03 02*	other wastes
11 05	wastes from hot galvanising processes
11 05 03*	solid wastes from gas treatment
11 05 04*	spent flux
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 06*	mineral-based machining oils containing halogens (except emulsions and solutions)
12 01 07*	mineral-based machining oils free of halogens (except emulsions and solutions)
12 01 08*	machining emulsions and solutions containing halogens
12 01 09*	machining emulsions and solutions free of halogens
12 01 10*	synthetic machining oils
12 01 12*	spent waxes and fats
12 01 14*	machining sludges containing dangerous substances
12 01 16*	waste blasting material containing dangerous substances
12 01 18*	metal sludge (grinding, honing and lapping sludge) containing oil
12 01 19*	readily biodegradable machining oil
12 01 20*	spent grinding bodies and grinding materials containing dangerous substances
12 03	wastes from water and steam degreasing processes (except 11)
12 03 02*	steam degreasing wastes
13	OIL WASTES AND WASTES OF LIQUID FUELS (except edible oils, and those in chapters 05, 12 and 19)
13 05	oil/water separator contents
13 05 01*	solids from grit chambers and oil/water separators

Table S3.1 Permitted Waste Types

Waste code	Description
13 05 02*	sludges from oil/water separators
13 05 03*	interceptor sludges
13 05 08*	mixtures of wastes from grit chambers and oil/water separators
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 10*	packaging containing residues of or contaminated by dangerous substances
15 01 11*	metallic packaging containing a dangerous solid porous matrix (for example asbestos), including empty pressure containers
15 02	absorbents, filter materials, wiping cloths and protective clothing
15 02 02*	absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing contaminated by dangerous substances
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 04*	end-of-life vehicles
16 01 07*	oil filters
16 01 08*	components containing mercury
16 01 10*	explosive components (for example air bags)
16 01 11*	brake pads containing asbestos
16 01 21*	hazardous components other than those mentioned in 16 01 07 to 16 01 11 and 16 01 13 and 16 01 14
16 02	wastes from electrical and electronic equipment
16 02 11*	discarded equipment containing chlorofluorocarbons, HCFC, HFC
16 02 12*	discarded equipment containing free asbestos
16 02 13*	discarded equipment containing hazardous components other than those mentioned in 16 02 09 to 16 02 12
16 02 15*	hazardous components removed from discarded equipment
16 03	off-specification batches and unused products
16 03 03*	inorganic wastes containing dangerous substances
16 03 05*	organic wastes containing dangerous substances
16 05	gases in pressure containers and discarded chemicals
16 05 06*	laboratory chemicals, consisting of or containing dangerous substances, including mixtures of laboratory chemicals
16 05 07*	discarded inorganic chemicals consisting of or containing dangerous substances
16 05 08*	discarded organic chemicals consisting of or containing dangerous substances
16 07	wastes from transport tank, storage tank and barrel cleaning (except 05 and 13)
16 07 08*	wastes containing oil
16 07 09*	wastes containing other dangerous substances
16 08	spent catalysts
16 08 02*	spent catalysts containing dangerous transition metals or dangerous transition metal compounds
16 08 05*	spent catalysts containing phosphoric acid
16 08 06*	spent liquids used as catalysts
16 08 07*	spent catalysts contaminated with dangerous substances
16 09	oxidising substances
16 09 01*	permanganates, for example potassium permanganate
16 09 02*	chromates, for example potassium chromate, potassium or sodium dichromate
16 09 03*	peroxides, for example hydrogen peroxide
16 09 04*	oxidising substances, not otherwise specified
16 11	waste linings and refractories
16 11 01*	carbon-based linings and refractories from metallurgical processes containing dangerous substances

Table S3.1 Permitted Waste Types

Waste code	Description
16 11 03*	other linings and refractories from metallurgical processes containing dangerous substances
16 11 05*	linings and refractories from non-metallurgical processes containing dangerous substances
17	CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)
17 01	concrete, bricks, tiles and ceramics
17 01 06*	mixtures of, or separate fractions of concrete, bricks, tiles and ceramics containing dangerous substances
17 02	wood, glass and plastic
17 02 04*	glass, plastic and wood containing or contaminated with dangerous substances
17 03	bituminous mixtures, coal tar and tarred products
17 03 01*	bituminous mixtures containing coal tar
17 03 03*	coal tar and tarred products
17 04	metals (including their alloys)
17 04 09*	metal waste contaminated with dangerous substances
17 04 10*	cables containing oil, coal tar and other dangerous substances
17 05	soil (including excavated soil from contaminated sites), stones and dredging spoil
17 05 03*	soil and stones containing dangerous substances
17 05 05*	dredging spoil containing dangerous substances
17 05 07*	track ballast containing dangerous substances
17 06	insulation materials and asbestos-containing construction materials
17 06 01*	insulation materials containing asbestos
17 06 03*	other insulation materials consisting of or containing dangerous substances
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 09	other construction and demolition wastes
17 09 01*	construction and demolition wastes containing mercury
17 09 03*	other construction and demolition wastes (including mixed wastes) containing dangerous substances
18	WASTES FROM HUMAN OR ANIMAL HEALTH CARE AND/OR RELATED RESEARCH (except kitchen and restaurant wastes not arising from immediate health care)
18 01	wastes from natal care, diagnosis, treatment or prevention of disease in humans
18 01 06*	chemicals consisting of or containing dangerous substances
18 02	wastes from research, diagnosis, treatment or prevention of disease involving animals
18 02 05*	chemicals consisting of or containing dangerous substances
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 05*	filter cake from gas treatment
19 01 07*	solid wastes from gas treatment
19 01 10*	spent activated carbon from flue-gas treatment
19 01 11*	bottom ash and slag containing dangerous substances
19 01 13*	fly ash containing dangerous substances
19 01 15*	boiler dust containing dangerous substances
19 01 17*	pyrolysis wastes containing dangerous substances
19 02	wastes from physico/chemical treatments of waste (including dechromation, decyanidation, neutralisation)
19 02 04*	premixed wastes composed of at least one hazardous waste
19 02 05*	sludges from physico/chemical treatment containing dangerous substances
19 02 09*	solid combustible wastes containing dangerous substances
19 02 11*	other wastes containing dangerous substances

Table S3.1 Permitted Waste Types

Waste code	Description
19 03	stabilised/solidified wastes
19 03 04*	wastes marked as hazardous, partly stabilised
19 03 06*	wastes marked as hazardous, solidified
19 04	vitrified waste and wastes from vitrification
19 04 02*	fly ash and other flue-gas treatment wastes
19 04 03*	non-vitrified solid phase
19 08	wastes from waste water treatment plants not otherwise specified
19 08 06*	saturated or spent ion exchange resins
19 08 07*	solutions and sludges from regeneration of ion exchangers
19 08 08*	membrane system waste containing heavy metals
19 08 10*	grease and oil mixture from oil/water separation other than those mentioned in 19 08 09
19 08 11*	sludges containing dangerous substances from biological treatment of industrial waste water
19 08 13*	sludges containing dangerous substances from other treatment of industrial waste water
19 10	wastes from shredding of metal-containing wastes
19 10 03*	fluff-light fraction and dust containing dangerous substances
19 10 05*	other fractions containing dangerous substances
19 11	wastes from oil regeneration
19 11 01*	spent filter clays
19 11 02*	acid tars
19 11 05*	sludges from on-site effluent treatment containing dangerous substances
19 11 07*	wastes from flue-gas cleaning
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 06*	wood containing dangerous substances
19 12 11*	other wastes (including mixtures of materials) from mechanical treatment of waste containing dangerous substances
19 13	wastes from soil and groundwater remediation
19 13 01*	solid wastes from soil remediation containing dangerous substances
19 13 03*	sludges from soil remediation containing dangerous substances
19 13 05*	sludges from groundwater remediation containing dangerous substances
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 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 29*	detergents containing dangerous substances
20 01 33*	batteries and accumulators included in 16 06 01, 16 06 02 or 16 06 03 and unsorted batteries and accumulators containing these batteries
20 01 35*	discarded electrical and electronic equipment other than those mentioned in 20 01 21 and 20 01 23 containing hazardous components
20 01 37*	wood containing dangerous substances

Table S3.2 Specified Granular Wastes with Elevated WAC Limits

List of Waste Classification	Description	component
05 01 06*	Oily sludges from maintenance operations of the plant or equipment	TOC
05 01 08*	Other tars	TOC
05 05 03*	Other tars	TOC
17 03 03*	Coal tar and tarred products	TOC
17 05 03*	Soil and stones containing dangerous substances	TOC
17 05 05*	Dredging spoil containing dangerous substances	TOC
17 05 07*	Track ballast containing dangerous substances	TOC
19 03 04*	Wastes marked as hazardous partly stabilised	TOC
19 03 06*	Wastes marked as hazardous solidified	TOC
19 13 01*	Solid wastes from soil remediation containing dangerous substances	TOC
19 13 03*	Sludges from soil remediation containing dangerous substances	TOC

Table S3.3 Limits for Specified Granular wastes

Parameter	Value (%) and limitation
TOC	Less than or equal to 47% until 1 st July 2008, less than or equal to 6% thereafter.

Schedule 4 – Emissions and monitoring

Table S4.1 Leachate level limits and monitoring requirements

Monitoring point reference/ Description	Limit	Monitoring frequency	Monitoring method
2 leachate monitoring points per cell plus the collection sump for each hydraulically separate cell	1 m above cell base	Monthly	Monitoring methods in accordance with the Agency's 'Guidance on Monitoring of Landfill Leachate, Groundwater and Surface Water' (LFTGN02)

Table S4.2 Point Source Emissions to Water (Other than Sewer) – emission limits and monitoring requirements

Emission point ref and location	Parameter	Source	Limit (incl unit)	Reference period	Monitoring frequency	Monitoring standard or method
Soakaway monitoring points as described in Surface Water management Plan (Issue 1) December 2005	pH	Surface water drainage system	No limit set	Spot sample	Monthly	Monitoring methods in accordance with the Agency's 'Guidance on Monitoring of Landfill Leachate, Groundwater and Surface Water' (LFTGN02)
	Conductivity	Surface water drainage system	No limit set	Spot sample	Monthly	
	DO	Surface water drainage system	No limit set	Spot sample	Monthly	
	COD	Surface water drainage system	No limit set	Spot sample	Monthly	
	Ammoniacal Nitrogen	Surface water drainage system	0.5 mg/l	Spot sample	Monthly	
	Chloride	Surface water drainage system	250 mg/l	Spot sample	Monthly	

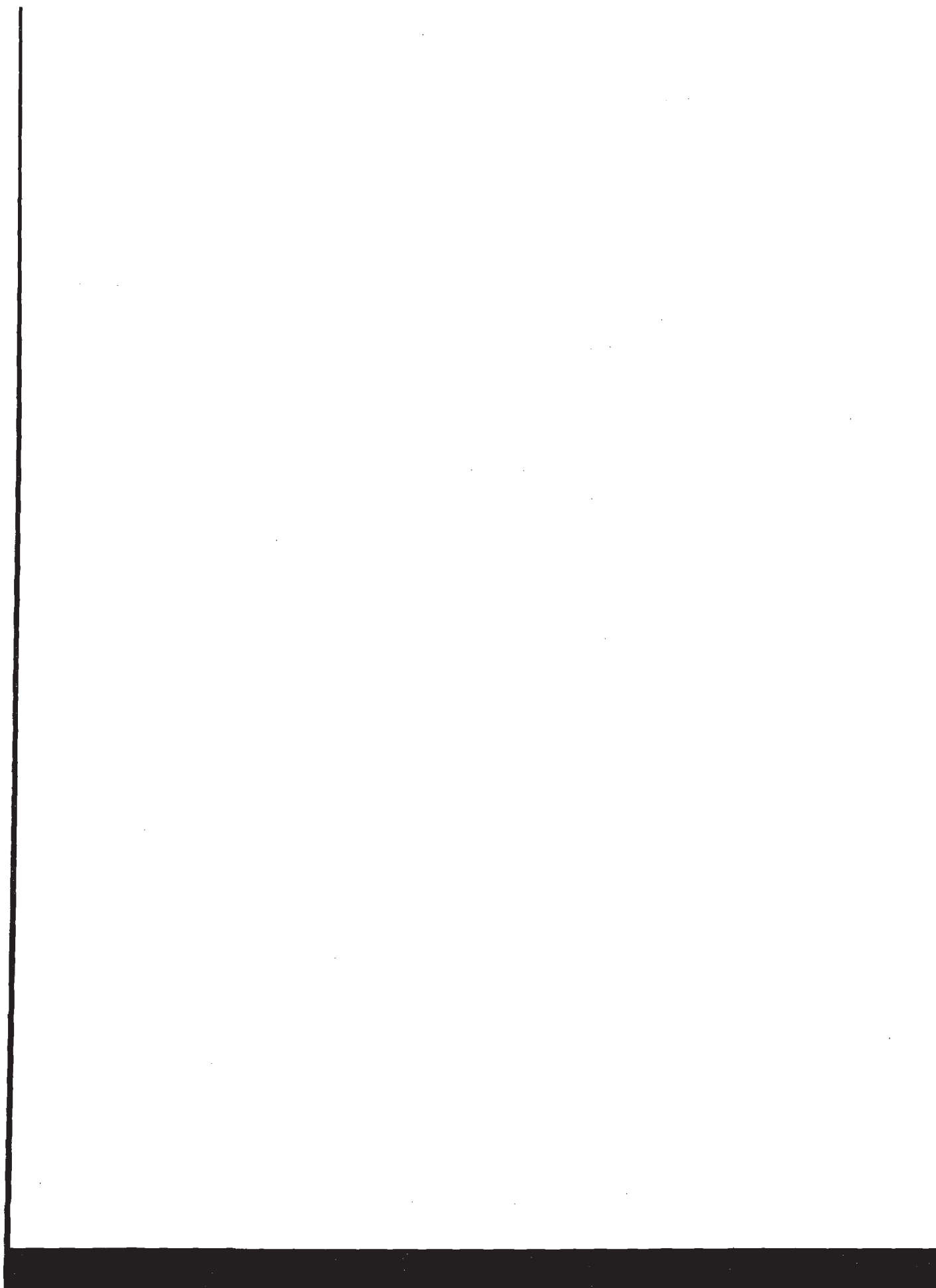


Table S4.3 Trigger levels for emissions into groundwater and monitoring requirements

Monitoring point reference	Parameter	Limit (incl. unit)	Reference Period	Monitoring frequency	Monitoring standard or method
BH204	Atrazine	0.00003 mg/l	Spot Sample	Annually	Monitoring methods in accordance with the Agency's 'Guidance on Monitoring of Landfill Leachate, Groundwater and Surface Water' (LFTGN02)
	Benzene	0.001 mg/l	Spot Sample	Annually	
	Cyanide	0.005 mg/l	Spot Sample	Annually	
	Mercury	0.000825 mg/l	Spot Sample	Annually	
	Naphthalene	0.0175 mg/l	Spot Sample	Annually	
	1,1,1 trichloroethane	0.0325 mg/l	Spot Sample	Annually	
	Tributyl tin	0.000001 mg/l	Spot Sample	Annually	
	Dibutyl tin	0.000001 mg/l	Spot Sample	Annually	
	Ammoniacal Nitrogen as NH ₄	12.25 mg/l	Spot Sample	Monthly	
	Nickel	0.025 mg/l	Spot Sample	Quarterly	
	Phenol	0.725 mg/l	Spot Sample	Quarterly	
BH204A	Atrazine	0.00003 mg/l	Spot Sample	Annually	
	Benzene	0.001 mg/l	Spot Sample	Annually	
	Cyanide	0.005 mg/l	Spot Sample	Annually	
	Mercury	0.000825 mg/l	Spot Sample	Annually	
	Naphthalene	0.0175 mg/l	Spot Sample	Annually	
	1,1,1 trichloroethane	0.0325 mg/l	Spot Sample	Annually	
	Tributyl tin	0.000001 mg/l	Spot Sample	Annually	
	Dibutyl tin	0.000001 mg/l	Spot Sample	Annually	
	Ammoniacal Nitrogen as NH ₄	12.25 mg/l	Spot Sample	Monthly	
	Nickel	0.025 mg/l	Spot Sample	Quarterly	
	Phenol	0.725 mg/l	Spot Sample	Quarterly	
BH205	Atrazine	0.00003 mg/l	Spot Sample	Annually	
	Benzene	0.001 mg/l	Spot Sample	Annually	
	Cyanide	0.005 mg/l	Spot Sample	Annually	
	Mercury	0.000825 mg/l	Spot Sample	Annually	
	Naphthalene	0.0175 mg/l	Spot Sample	Annually	
	1,1,1 trichloroethane	0.0325 mg/l	Spot Sample	Annually	
	Tributyl tin	0.000001 mg/l	Spot Sample	Annually	
	Dibutyl tin	0.000001 mg/l	Spot Sample	Annually	
	Ammoniacal Nitrogen as NH ₄	12.25 mg/l	Spot Sample	Monthly	
	Nickel	0.025 mg/l	Spot Sample	Quarterly	
	Phenol	0.725 mg/l	Spot Sample	Quarterly	

Table S4.4 Landfill gas in external monitoring boreholes – limits and monitoring requirements

Monitoring point Ref. /description	Parameter	Limit (incl. unit)	Monitoring frequency	Monitoring standard or method
Gas monitoring boreholes on drawing TP17 Rev: A	Methane	1 % v/v *	Monthly	Monitoring methods in accordance with the Agency's 'Guidance on the management of landfill gas' (LFTGN03)
	Carbon Dioxide	1.5 % v/v ⁸	Monthly	
	Oxygen	No limit	Monthly	
	Atmospheric pressure	No limit	Monthly	

*The limits specified take account of the agreed background concentrations.

Table S4.5 Landfill gas from capped surfaces - monitoring requirements

Monitoring point Ref. /description	Parameter	Monitoring frequency	Other specifications	Monitoring Standard or method
Permanently capped zones	Average Methane flux	Annually	Where a rate of 0.001 mg/m ² /second is exceeded appropriate measures must be taken to reduce the rate.	As per LFTGN 07 or as otherwise agreed in writing by the Agency ¹ .
Temporarily capped zones	Average Methane flux	Annually	Where a rate of 0.1 mg/m ² /second is exceeded appropriate measures must be taken to reduce the rate.	As per LFTGN 07 or as otherwise agreed in writing by the Agency ¹ .

Footnote ¹ If a cap has previously been shown compliant and there have been no significant physical changes in the gas management during the year, a detailed walkover survey can be used to demonstrate that the surface emissions are under control. If this survey shows no change in the pattern of methane emission, it may be used as the annual survey. The values for flux and total methane emissions measured in the previous year may be reported and a fresh flux box survey is not necessary. If the zone remains stable, the results of a full walkover survey may be accepted as the site report for a period of four years before a further quantitative flux box survey is required.

Table S4.6 Landfill gas – other monitoring requirements

Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
All in-waste gas monitoring points and gas extraction points.	Oxygen	Monthly	Monitoring methods in accordance with the Agency's 'Guidance on the management of landfill gas' (LFTGN03)	
	Carbon Dioxide	Monthly		
	Methane	Monthly		
	Atmospheric pressure	Monthly		
	Temperature	Monthly		
One gas monitoring point for each cell unless otherwise agreed in writing by the Agency	Chloromethane	Annually	Monitoring methods as agreed in writing with the Agency.	Minimum detection limits as agreed with the Agency in writing.
	Chloroethene	Annually		
	Benzene	Annually		
	2-butoxyl ethanol	Annually		
	Arsenic	Annually		
	1,1-dichloroethane	Annually		
	Trichloroethane	Annually		
	Tetrachloroethane	Annually		
	Methanal (formaldehyde)	Annually		
	Hydrogen sulphide	Annually	Monitoring methods as agreed in writing with the Agency	Minimum detection limits as agreed with the Agency in writing.
	1,1-dichloroethene	Annually		
	1,2-dichloroethene	Annually		
	Mercury	Annually		
	Carbon disulphide	Annually		
	Methanethiol	Annually		
	Butyric acid	Annually		
	Ethanal (acetaldehyde)	Annually		
	Ethyl butyrate	Annually		
	1-propanethiol	Annually		
	Dimethyl sulphide	Annually		
	Ethaneethiol	Annually		
	1-pentene	Annually		
	1-butanethiol	Annually		
	Dimethyl disulphide	Annually		
	1,3-butadiene	Annually		
	Furan (1,4-epoxy-1,3-butadiene)	Annually		
	PCDDs and PCDFs	Annually		
	Carbon Monoxide	Annually		

Table S4.7 Leachate-- other monitoring requirements

Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
Leachate sampled from the collection sump of each hydraulically separate cell.	pH	Monthly	Monitoring methods in accordance with the Agency's 'Guidance on Monitoring of Landfill Leachate, Groundwater and Surface Water' (LFTGN02)	none
	Conductivity	Monthly		
	DO	Monthly		
	Ammoniacal Nitrogen	Monthly		
	Chloride	Monthly		
	COD	Quarterly		
	BOD	Quarterly		
	Ca	Quarterly		
	Mg	Quarterly		
	Na	Quarterly		
	K	Quarterly		
	Sulphate	Quarterly		
	Alkalinity (CaCO ₃)	Quarterly		
	TON	Quarterly		
	Cd	Quarterly		
	Cr	Quarterly		
	Cu	Quarterly		
	Ni	Quarterly		
	Pb	Quarterly		
	Zn	Quarterly		
	Fe	Quarterly		
	Mn	Quarterly		
	V	Annually		
	Hg	Annually		
	Benzene	Annually		
	Ethylbenzene	Annually		
	Toluene	Annually		
	Xylene	Annually		
	Petrol Range Organics	Annually		
	Extractable Petroleum Hydrocarbons	Annually		
	BTEX	Annually		
	List 1 screen	Annually	Monitoring methods in accordance with the Agency's guidance 'Hydrogeological Risk Assessment for Landfills' (LFTGN01)	
Each leachate monitoring well and sump	Level of base of monitoring point	Annually	Referenced to surveyed datum level	+/- 0.05 m

Table S4.8 Groundwater – other monitoring requirements

Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
BH203, BH204, BH204A, BH205, BH209	Water level	Monthly	Monitoring methods in accordance with the Agency's 'Guidance on Monitoring of Landfill Leachate, Groundwater and Surface Water' (LFTGN02)	none
	pH	Monthly		
	Conductivity	Monthly		
	DO	Monthly		
	Ammoniacal Nitrogen	Monthly		
	Chloride	Monthly		
	COD	Quarterly		
	BOD	Quarterly		
	Ca	Quarterly		
	Mg	Quarterly		
	Na	Quarterly		
	K	Quarterly		
	Sulphate	Quarterly		
	Alkalinity (CaCO ₃)	Quarterly		
	TON	Quarterly		
	Cd	Quarterly		
	Cr	Quarterly		
	Cu	Quarterly		
	Ni	Quarterly		
	Pb	Quarterly		
	Zn	Quarterly		
	Fe	Quarterly		
	Mn	Quarterly		
	V	Annually		
	Hg	Annually		
	Benzene	Annually		
	Ethylbenzene	Annually		
	Toluene	Annually		
	Xylene	Annually		
	Petrol Range Organics	Annually		
	Extractable Petroleum Hydrocarbons	Annually		
	BTEX	Annually		
	List I substances identified in leachate, unless otherwise agreed in writing with the Agency.	Annually	Monitoring methods in accordance with the Agency's guidance 'Hydrogeological Risk Assessment for Landfills' (LFTGN01)	

Table S4.9 Particulate matter in ambient air - limits and monitoring requirements

Monitoring Point Ref. /Description	Parameter	Limit (Including Unit)	Reference Period	Monitoring Frequency	Monitoring Standard or Method
Monitoring Locations D-AQ-01 to D-AQ-06 on drawing TP-17 Rev B.	Asbestos Fibres	0.01 fibres/ml	4 hour	Quarterly	As detailed in Particulate Monitoring Plan Issue 2 October 2005.
	Total and respirable dusts	4 mg/ m ³	24 hour	Quarterly	
	Particulate PM ₁₀	50 µg/m ³	24 hour	Annually	
	Iron	5 mg/ m ³	8 hour	Quarterly	
	Vanadium	0.05 mg/ m ³	8 hour	Quarterly	
	Cadmium	0.025 mg/ m ³	8 hour	Quarterly	
	Chromium	0.5 mg/ m ³	8 hour	Quarterly	
	Nickel	0.1 mg/ m ³	8 hour	Quarterly	

Schedule 5 - Reporting

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

Table S5.1 Reporting of monitoring data

Parameter	Emission or monitoring point/reference	Reporting period	Period begins
Leachate levels As required by condition 3.6.1	2 leachate monitoring points and the collection sumps for each hydraulically separate cell	Every 3 months	06/08/04 or from installation for new monitoring points
Surface water As required by condition 3.6.1	Soakaway monitoring point as described in surface water management plan (Issue 1) December 2005	Every 3 months	From installation of soakaway.
Groundwater Parameters as required by condition 3.6.1	BH203, BH204, BH204A, BH205, BH209, as described in Surface Water management Plan (Issue 1) December 2005.	Every 3 months for all parameters monitored at a monthly or quarterly frequency and every 12 months for all parameters monitored at an annual frequency.	06/08/04 or from installation for BH204
Landfill gas surface emissions Parameters as required by condition 3.6.1	Each permanently or temporarily capped cell	Every 12 months	From date of installation of permanent or temporary cap
Particulate matter Parameters as required by condition 3.6.1	D-AQ-01 to D-AQ-06	Every 3 months for all parameters monitored at a quarterly frequency and every 12 months for all parameters monitored at an annual frequency.	06/08/04 or from establishment for new monitoring points
Landfill gas lateral migration Parameters as required by condition 3.6.1	Gas monitoring boreholes shown on drawing TP17 Rev: A	Every 3 months	06/08/04 or from installation for new monitoring points
Other Landfill gas monitoring			
Parameters as required by condition 3.6.1			
In-waste gas monitoring:	All in-waste gas monitoring points and gas extraction points.	Every 3 months	06/08/04 or from installation for new monitoring points
Trace gases:	One in waste gas monitoring point for each cell unless otherwise agreed in writing by the Agency	Every 12 months	06/08/04 or from installation for new monitoring points

Table S5.1 Reporting of monitoring data

Parameter	Emission or monitoring point/reference	Reporting period	Period begins
Other leachate monitoring Parameters as required by condition 3.6.1	Leachate collection sumps of each hydraulically separate cell.	Every 3 months for all parameters monitored at a monthly or quarterly frequency and every 12 months for all parameters monitored at an annual frequency.	06/08/04 or from installation for new monitoring points
Level of base of monitoring point	Each leachate monitoring well and sump	Every 12 months	06/08/04 or from installation for new monitoring points

Table S5.2: Annual production/treatment

Leachate: Disposed of off site; Disposed of to any onsite effluent treatment plant; Recirculated into the waste mass.	Cubic metres/year
Surface water and/ or groundwater: Disposed of off site; Disposed of to any onsite effluent treatment plant.	Cubic metres/year
Landfill gas: combustion in flares; combustion in gas engines; Other methods of gas utilisation.	Normalised cubic metres/year

Table S5.3 Performance Parameters

Parameter	Frequency of assessment	Annual total	Unit
Energy used (including for leachate treatment)	Annually		MWh of electricity

Table S5.4 Reporting Forms

Media/parameter	Reporting Format	Date of Form
Leachate	Form Leachate 1 or other reporting format to be agreed in writing with the Agency	12/03/2008
Groundwater	Form Groundwater 1 or other reporting format to be agreed in writing with the Agency	12/03/2008
Landfill gas	Form LFG 1 or other reporting format to be agreed in writing with the Agency	12/03/2008
Particulate matter	Form Particulate 1 or other reporting format to be agreed in writing with the Agency	12/03/2008
Waste Return	Waste Return Form RATS2E	
Landfill topographical surveys and interpretation	Reporting format to be agreed in writing with the Agency	

Schedule 6 - Notification

This page outlines the information that the operator must provide.

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

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

Part A

Permit Number	BV1917
Name of operator	Impetus Waste Management Limited
Location of installation	Grangetown, Middlesbrough TS6 6UG
Time and date of the detection	

(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or fugitive emission 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 supplied as soon as practicable

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

* authorised to sign on behalf of Impetus Waste Management Limited

Schedule 7 - Interpretation

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

"**Annually**" means once every Year.

"**Application**" means the application for this permit, together with any additional information supplied by the operator as part of the application and any response to a notice served under Schedule 4 to the PPC Regulations.

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

"**Background concentration**" means such concentration of that substance as is present in:

- For emissions to surface water, the surface water quality up-gradient of the site; or
- For emissions to sewer, the surface water quality up-gradient of the sewage treatment works discharge; or
- For emissions of landfill gas, the ground or air outside the site and not attributable to the site.

"**Construction Proposals**" means written information, at a level of detail appropriate to the complexity and pollution risk, on the design, specifications of materials selected, stability assessment (where relevant) and the construction quality assurance (CQA) programme in relation to the New Cell or Landfill Infrastructure.

"**CQA Validation Report**" means the final "as built" construction and engineering details of the New Cell or of the Landfill Infrastructure. It must provide a comprehensive record of the construction and must include, where relevant:

- The results of all testing required by the CQA programme - this must include the records of any failed tests with a written explanation, details of the remedial action taken, referenced to the appropriate secondary testing;
- Plans showing the location of all tests;
- "As-built" plans and sections of the works;
- Copies of the site engineer's daily records;
- Records of any problems or non-compliances and the solution applied;
- Any other site specific information considered relevant to proving the integrity of the New Cell or Landfill Infrastructure;
- Validation by a qualified person that all of the construction has been carried out in accordance with the Construction Proposals.

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

"**Groundwater Regulations**" means the Groundwater Regulations SI 1998 No. 2746, and words and expressions used in this permit which are also used in the Regulations shall have the same meanings as in those Regulations.

"**Landfill Infrastructure**" means any specified element of the:

- permanent capping;
- temporary capping (i.e. engineered temporary caps not cover materials);
- leachate abstraction systems;
- leachate transfer, treatment and storage systems;
- surface water drainage systems;
- leachate monitoring wells;
- groundwater monitoring boreholes;
- landfill gas monitoring boreholes;
- landfill gas management systems;

within the site.

"**Landfill Regulations**" means the Landfill (England and Wales) Regulations SI 2002 No. 1559, and words and expressions used in this permit which are also used in the Regulations shall have the same meanings as in those Regulations.

"**Land Protection Guidance**" means Agency guidance "H7 - Guidance on the protection of land under the PPC Regime: Application site report and site protection monitoring programme".

"**Liquids**" means any liquid other than leachate within the engineered landfill containment system.

"**LFTGN 05**" means Environment Agency Guidance for monitoring enclosed landfill gas flares, September 2004.

"**LFTGN 08**" means Environment Agency Guidance for monitoring landfill gas engines, September 2004.

"**New Cell**" means any new cell, part of a cell or other similar new area of the site where waste deposit is to commence after issue of this permit and can comprise:

- groundwater under-drainage system;
- permanent geophysical leak location system;
- leak detection layer;

- sub-grade;
- barriers;
- liners;
- leachate collection system;
- leachate abstraction system;
- separation bund/layer;
- cell or area surface water drainage system;
- side wall subgrade and containment systems;

for the New Cell.

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

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

"PPC Regulations" means the Pollution, Prevention and Control (England and Wales) Regulations SI 2000 No.1973 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

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

"Relevant person" and "relevant conviction" shall have the meanings given to them in the Environmental Protection Act 1990.

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

"Site Protection and Monitoring Programme" means a document which meets the requirements for Site Protection and Monitoring Programmes described in the Land Protection Guidance.

"Technically competent management" and "technical competence" shall have the meanings given to them in the Environmental Protection Act 1990.

"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, List of Wastes (Northern Ireland) Regulations 2005 (as amended), or The Special Waste Amendment (Scotland) Regulations 2004 as appropriate, and in relation to hazardous waste, includes the asterisk.

"Year" means calendar year ending 31 December.

Where a minimum limit is set for any emission parameter, for example pH, reference to exceeding the limit shall mean that the parameter shall not be less than that limit.

Unless otherwise stated, any references in this permit to concentrations of substances in emissions into air means the standards included in Environment Agency Guidance for Monitoring Enclosed Landfill Gas Flares LFTGN 05 or Guidance for Monitoring Landfill Gas Engine Emissions LFTGN 08.

END OF PERMIT

Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

Himley Environmental Limited

Oak Farm Quarry Landfill Site
Crooked House Lane
Dudley
West Midlands
DY3 4DA

Permit number
EPR/UP3830NT

Oak Farm Quarry Landfill

Permit number EPR/UP3830NT

Introductory note

This introductory note does not form a part of the permit

The main features of the permit are as follows.

The Site, Location and Receptors

The site is located at grid reference NGR SO 90021 90765 situated off Crooked House Lane which leads off the B4176 Himley Road 5km to the west of the centre of Dudley.

There are several receptors around the site. These include domestic dwellings, industrial premises, travellers encampment, surface water bodies and a public house.

Historical Use of Site and Surrounding Area

The site has been historically operated as a number of collieries, which were abandoned by 1903. The collieries were demolished and removed by 1909. Brickworking of clay in the eastern extension and north of the site are shown in 1919 and were abandoned by 1937.

Clay works recommenced in the 1960's and landfilling of the northern part commenced in the mid 1980's and the more recent landfilling to the south is recorded commencing mid 1990's. Part of the landfill along the eastern section footprint is still to be quarried.

Landfill activities

The main activities of the installation are the operation of an engineered containment landfill site with a maximum capacity of 900,000 tonnes defined in Section 5.2A(1)(a) in Part 2 to Schedule 1 of the EPR Regulations. The site will accept up to 200,000 tonnes of non-hazardous waste comprising primarily vehicle fragmentiser wastes, incinerator bottom ash and contaminated soils. Asbestos waste will be accepted and deposited in a designated cell at a rate of 30,000 tonnes per annum. Sub soils and top soils or soil substitutes will be placed directly above the cap and bunds to provide soils for grass seeding and tree planting.

Discharge to the surface water

There are currently two discharge consents for the quarry which were in place during the time that the clay was being removed. These will continue to control the surface and rain water that collects in the quarry. These are incorporated into the permit.

Installation Engineering

Basal Lining System, Side Slope Lining System, and Capping System

It is proposed to re-work Etruria Marl to form the geological barrier which will be placed in accordance with the Construction Quality Assurance Plan as per the requirements of the Landfill Directive. The Etruria Marl Mudstone is at least 40 metres thick below the base of the site. This Marl Mudstone will also be used for the side slopes and the cap.

Groundwater Management System

Groundwater management is required. The system is designed to allow pumping during the operational phases and natural soakaway through the sandstone once the landfill is completed.

Leachate Drainage System and Landfill Gas Management System

The leachate drainage system is required to allow control over leachate levels in each cell and assist leachate flow to sump points to allow removal by pumping. Due to the type of wastes accepted and the limited amount of organic material, it is currently thought that it will not be necessary to install a gas management system.

Monitoring (Leachate, Landfill Gas, Surface Water, and Groundwater)

The necessary infrastructure will be installed to enable monitoring and control of leachate, landfill gas, surface water and groundwater. Monitoring will show the effectiveness of the pollution prevention and control measures at the site.

Security

The site is secured by chain link fence and cranked tops with three strand wire.

Management Systems

The applicant has an incident reporting procedure incorporated into the management system which ensures that any non-compliance issues are investigated and resolved.

Screening Bunds

The operator is bringing in inert wastes to build screening bunds in accordance with the planning permission and the material will subsequently be used for restoration of the landfill after capping.

Other Issues

There are European sites and SSSI's located within specified distances of the landfill. Site management procedures and the distance from the site will ensure that there is no impact on the designated sites.

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
Application EPR/ UP3830NT/A001	Duly made 25/07/2013	Application for non-hazardous waste landfill, with asbestos cell.
Permit determined EPR/UP3830NT	28/11/2013	Permit issued to Himley Environmental Limited

End of introductory note

Permit

The Environmental Permitting (England and Wales) Regulations 2010

Permit number
EPR/UP3830NT

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

Himley Environmental Limited ("the operator"),

whose registered office is

Colinton House
Leicester Road
Bedworth
Warwickshire
CV12 8AB

company registration number **08257162**

to operate an installation at

Oak Farm Quarry Landfill
Crooked House Lane
Himley
Dudley
West Midlands
DY3 4DA

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

Name	Date
Claire Roberts	28/11/2013

Authorised on behalf of the Environment Agency

1 Management

1.1 General management

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

1.2 Finance

- 1.2.1 The financial provision for meeting the obligations under this permit set out in the operator's letter dated 25th November 2013 shall be maintained by the operator throughout the subsistence of this permit and the operator shall produce evidence of such provision whenever required by the Environment Agency.
- 1.2.2 The operator shall ensure that the charges it makes for the disposal of waste in the landfill cover all of the following:
- (a) the costs of setting up and operating the landfill;
 - (b) the costs of the financial provision required by condition 1.2.1; and
 - (c) the estimated costs for the closure and aftercare of the landfill.

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 or other documentation ("plan") specified in schedule 1, table S1.2 or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.

2.4 Improvement programme

- 2.4.1 The operator shall complete the improvements specified in schedule 1 table S1.3 by the date specified in that table unless otherwise agreed in writing by the Environment Agency.
- 2.4.2 Except in the case of an improvement which consists only of a submission to the Environment Agency, the operator shall notify the Environment Agency within 14 days of completion of each improvement.

2.5 Pre-operational conditions

- 2.5.1 The operations specified in schedule 1 table S1.4 shall not commence until the measures specified in that table have been completed.

2.6 Landfill Engineering

- 2.6.1 No construction of any new cell of the landfill shall commence until the operator has submitted construction proposals and the Environment Agency has confirmed that it is satisfied with the construction proposals.
- 2.6.2 Where the operator proposes to construct any new cell other than the first cell, but proposes no change from the design of the most recently approved cell which could have any impact on the performance of any element of the design, no construction of the new cell shall commence until the operator has submitted a cell layout drawing and the Environment Agency has confirmed that it is satisfied with the cell layout drawing.
- 2.6.3 The construction of a new cell shall take place only in accordance with the approved construction proposals unless:
- (a) any change to the approved construction proposals would have no impact on the performance of any element of the design; or
- (b) a change has otherwise been agreed in writing by the Environment Agency.
- 2.6.4 No disposal of waste shall take place in a new cell until the operator has submitted a CQA Validation Report and the Environment Agency has confirmed that it is satisfied with the CQA Validation Report.

- 2.6.5 No construction of landfill infrastructure shall commence until the operator has submitted relevant construction proposals or a written request to use previous construction proposals and the Environment Agency has confirmed that it is satisfied with the construction proposals.
- 2.6.6 The construction of the landfill infrastructure shall take place only in accordance with the approved construction proposals unless:
- (a) any change to the approved construction proposals would have no impact on the performance of any element of the design; or
 - (b) a change has otherwise been agreed in writing by the Environment Agency.
- 2.6.7 The operator shall submit a CQA Validation Report as soon as practicable following the construction of the relevant landfill infrastructure.
- 2.6.8 Where pollution controls are immediately necessary to prevent an incident or accident, then conditions 2.6.5 and 2.6.6 do not apply and the relevant landfill infrastructure may be constructed, provided that the construction proposals are submitted to the Environment Agency as soon as practicable.
- 2.6.9 For the purposes of conditions 2.6.1, 2.6.2, 2.6.4 and 2.6.5, the Environment Agency shall be deemed to be satisfied where it has not, within the period of four weeks from the date of receipt of the relevant construction proposals or CQA Validation Report, either:
- (a) confirmed whether or not it is satisfied; or
 - (b) informed the operator that it requires further information.
- 2.6.10 Where the Environment Agency has required further information under condition 2.6.9(b), the Environment Agency shall be deemed to be satisfied where it has not, within the period of four weeks from the date of receipt of the further information, either:
- (a) confirmed whether or not it is satisfied; or
 - (b) informed the operator that it requires further information.

2.7 Waste acceptance

- 2.7.1 Wastes shall only be accepted for disposal if:
- (a) they are listed in schedule 2, tables S2.1 and S2.2, and
 - (b) they are non-hazardous waste or asbestos and construction materials containing asbestos, and
 - (c) they are not whole used tyres (other than bicycle tyres and tyres with an outside diameter of more than 1400mm), and
 - (d) they are not shredded used tyres, and
 - (e) they are not liquid waste (including waste waters but excluding sludge), and
 - (f) they are not chemical substances from research and development or teaching activities, for example laboratory residues, which are unidentified and/or which are new and whose effects on man and/or the environment are unknown, and
 - (g) all the relevant waste acceptance procedures have been completed, and
 - (h) they fulfil the relevant waste acceptance criteria, and
 - (i) they have not been diluted or mixed solely to meet the relevant waste acceptance criteria, and

- (j) they are wastes which have been treated, except for: inert wastes for which treatment is not technically feasible; or it is waste other than inert waste and treatment would not reduce its quantity or the hazards which it poses to human health or the environment, and
 - (k) where they are wastes with a code beginning with 07 05 and 16 03, they shall exclude waste medicinal products and pharmaceutically active waste materials arising from their manufacture.
- 2.7.2 Wastes shall only be accepted for restoration where:
 - (a) they are listed in schedule 2, table S2.3, and
 - (b) they are accepted in accordance with a restoration plan approved in writing by the Environment Agency.
- 2.7.3 Asbestos containing wastes and construction materials containing asbestos shall only be disposed of with other suitable wastes and not in cells containing biodegradable non-hazardous waste. Asbestos waste and construction material containing asbestos must meet the relevant waste acceptance criteria and must be covered daily and before each compaction operation with appropriate material.
- 2.7.4 The operator shall visually inspect:
 - (a) without unloading it, waste that is not in an enclosed container or enclosed vehicle on arrival at the landfill; and
 - (b) waste at the point of deposit;and shall satisfy itself that it conforms to the basic characterisation documentation submitted by the holder.
- 2.7.5 Where the operator has taken samples to establish that the waste is in conformity with the documentation submitted by the holder then the samples taken shall be retained for at least one month and results of any analysis for at least two years.
- 2.7.6 The operator on accepting each delivery of waste shall provide a receipt to the person delivering it.
- 2.7.7 The total quantity of waste that shall be deposited in the landfill shall be limited by the pre-settlement levels shown on drawing ESID4.
- 2.7.8 The quantity of waste that is deposited in the landfill in any year shall not exceed the limits in schedule 1 table S1.5.
- 2.7.9 The operator shall maintain and implement a system which ensures that a record is made of the quantity, characteristics, date of delivery and, where practicable, origin of any waste that is received for disposal or recovery and of the identity of the producer, or in the case of municipal waste and multiple collection vehicles, of the collector of such waste. Any information regarded by the operator as commercially confidential shall be clearly identified in the record.
- 2.7.10 The operator shall maintain and implement a system to record the disposal location of any hazardous waste.

2.8 Leachate levels

- 2.8.1 The limits for the level of leachate listed in schedule 3 table S3.1 shall not be exceeded.

2.9 Closure and aftercare

- 2.9.1 The operator shall maintain a closure and aftercare management plan.

2.10 Landfill gas management

- 2.10.1 The operator shall take appropriate measures, including, but not limited to, those specified in any approved landfill gas management plan, to:
- (a) collect landfill gas; and
 - (b) control the migration of landfill gas.
- 2.10.2 The operator shall use the collected landfill gas to produce energy. If the collected landfill gas cannot be used to produce energy, the operator shall flare the gas.

3 Emissions and monitoring

3.1 Emissions to water, air or land

- 3.1.1 The limits given in schedule 3 shall not be exceeded.
- 3.1.2 There shall be no point source emissions to water, air or land except from the sources and emission points listed in schedule 3 table S3.2.
- 3.1.3 Where a substance is specified in schedule 3, table S3.10 but no limit is set for it, the concentration of such substance in emissions from the site shall be no greater than the background concentration.
- 3.1.4 There shall be no emission from the activities into groundwater of any hazardous substances contrary to the EP Regulations.
- 3.1.5 There shall be no emission from the activities into groundwater of any non-hazardous pollutants so as to cause pollution.
- 3.1.6 The trigger levels for emissions into groundwater for the parameter(s) and monitoring point(s) set out in schedule 3 table S3.3 shall not be exceeded.
- 3.1.7 The operator shall submit to the Environment Agency a review of the Hydrogeological Risk Assessment:
- (a) between nine and six months prior to the sixth anniversary of the granting of the permit, and
 - (b) between nine and six months prior to every subsequent six years after the sixth anniversary of the granting of the permit.
- 3.1.8 The limits for landfill gas arising from the installation set out in schedule 3, tables S3.4 and S3.5 shall not be exceeded.
- 3.1.9 The limits for particulate matter arising from the installation set out in schedule 3, table S3.10 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.

3.4 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 Monitoring

- 3.5.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, undertake the monitoring and any other actions specified in the following tables in schedule 3 to this permit:
- (a) Leachate specified in tables S3.1 and S3.7;

- (b) Point source emissions specified in tables S3.2;
 - (c) Groundwater specified in tables S3.3 and S3.9;
 - (d) Landfill gas specified in tables S3.4, S3.5 and S3.6;
 - (e) Surface water specified in table S3.8; and
 - (f) Particulate matter specified in table S3.10.
- 3.5.2 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.
- 3.5.3 A topographical survey of the site referenced to ordnance datum shall be carried out:
- (a) annually, and
 - (b) prior to the disposal of waste in any new cell or new development area of the landfill, and
 - (a) following closure of the landfill or part of the landfill.

The topographical survey shall be used to produce a plan of a scale adequate to show the surveyed features of the site.

3.6 Pests

- 3.6.1 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.
- 3.6.2 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.

4 Information

4.1 Records

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

- (i) the results of groundwater monitoring;
- (ii) sub-surface landfill gas monitoring;
- (iii) leachate levels, quality and quantities;
- (iv) landfill gas generation and collection;
- (v) waste types and quantities;
- (vi) the location of hazardous waste deposits; and
- (vii) the specification and as built drawings of the basal, sidewall and capping engineering systems.

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 A report or reports on the performance of the activities over the previous year shall be submitted to the Environment Agency by 31 January (or other date agreed in writing by the Environment Agency) each year. The report(s) shall include as a minimum:

- (a) a review of the results of the monitoring and assessment carried out in accordance with this permit against the relevant assumptions, parameters and results in the risk assessments submitted in relation to this installation and any agreed amendments thereto;
- (b) the energy consumed at the site, reported in the format set out in schedule 4 table S4.3;
- (c) the annual production/treatment set out in schedule 4 table S4.2;
- (d) the topographical surveys required by condition 3.5.3 other than those submitted as part of a CQA validation report;
- (e) the volumetric difference (reported in cubic metres) between the most recent topographical survey and the previous annual topographical survey i.e. the additional volume of the landfill void that is occupied by waste;
- (f) an assessment of the settlement behaviour of the landfill body based on the difference between the most recent topographical survey and previous annual topographical survey for the areas of the landfill which did not receive waste between the surveys;
- (g) a calculation of the remaining capacity (reported in cubic metres) derived from the pre-settlement contours and the most recent topographical survey.

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 S4.4; and
- (c) giving the information from such results and assessments as may be required by the forms specified in those tables.

- 4.2.4 Within one month of the end of each quarter, the operator shall submit to the Environment Agency using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.
- 4.2.5 The operator shall, unless notice under this condition has been served within the preceding four years, submit to the Environment Agency, within six months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.

4.3 Notifications

- 4.3.1 (a) In the event that the operation of the activities gives rise to an incident or accident which significantly affects or may significantly affect the environment, the operator must immediately—
- (i) inform the Environment Agency,
 - (ii) take the measures necessary to limit the environmental consequences of such an incident or accident, and
 - (iii) take the measures necessary to prevent further possible incidents or accidents;
- (b) in the event of a breach of any permit condition the operator must immediately—
- (i) inform the Environment Agency, and
 - (ii) take the measures necessary to ensure that compliance is restored within the shortest possible time;
- (c) in the event of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the operator must immediately suspend the operation of the activities or the relevant part of it until compliance with the permit conditions has been restored.
- 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.
- 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.

- 4.3.4 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			
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity and WFD Annex I and II operations	Limits of specified activity
A1	Section 5.2 Part A(1) (a) , The disposal of waste in a landfill.	Landfill for non-hazardous waste including restoration D5 –Specially engineered landfill	Receipt, handling, storage and disposal of wastes. Only wastes consisting of the types and quantities specified in conditions 2.7 and table S2.1, as an integral part of landfilling. TOC content < 6%
A2	Section 5.2 Part A(1) (a) , The disposal of waste in a landfill.	Landfill for hazardous waste including restoration D5 –Specially engineered landfill	Receipt, handling, storage and disposal of wastes. Only wastes consisting of the types and quantities specified in conditions 2.7 and table S2.2, as an integral part of landfilling.
Directly Associated Activity			
A3	Water discharges to controlled waters.	Discharges of site drainage from the landfill.	From surface water management system to point of entry to controlled waters.
A4	Management of Groundwater	Pumping of Groundwater	Pumped from groundwater management system to discharge point
A5	Fuel storage.	Storage of fuel for operation of plant and equipment.	Fuel storage tank.
A6	Deposit of Waste for use in Construction and Restoration	R13: Storage of wastes pending any of the operations numbered R3 and R5	Only wastes within table S2.3 and wastes that comply with Waste Acceptance Criteria for use in the screening bunds in accordance with planning permission and Drawing DESID4 and DESID4A TOC content < 3%

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application	Application in response to section 5a – technical standards, Part B of the application form	Originally received 20/05/13, updated 11/11/13
Additional information	Flood Risk Assessment, ref: 1705/FRA-01, dated September 2013	06/09/13
Additional information	Odour management plan reference Ref:OFQ/HEL/OP/1.00/2013 received 25/11/13	25/11/13
Additional information	Landfill gas management plan dated May 2013	11/11/13
Additional information	Landfill fire management plan reference Ref:OFQ/HEL/FMP/1.00/2013 received 25/11/13	25/11/13
Additional information	Inert waste Working Plan (Ref:- WRGE/HEL/IRWP/1.00/2013)	11/11/13
Application	Closure and Aftercare Management Plan	11/11/13
Additional information	Leachate Management Plan (Ref: ARM/OFQ/LMP/2.00/2013)	13/11/13
Additional information	Dust and Particulate Management Plan	11/11/13
Additional information	Addendum Information (Emails sent at 17:25 and 17:28)	21/11/13
Additional information	Waste Acceptance Criteria Revision 2.00	15/11/13
Additional Information	Noise and Vibration Management Plan Revision 2.01 November 2013	26/11/13
Additional Information	Email - Confirming the waste types and screening bunds and restoration	28/11/13

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
1	The operator shall submit a report that includes: • details of measures to be taken to confirm the inputs to the conceptual model, including review of monitoring results carried out in accordance with tables S3.1 and S3.6 (the frequency of the review shall be no more than every 3 years); • measures to be taken in the event that gas and leachate management is required including review of financial provision. This report must be submitted and agreed in writing with the Environment Agency.	28/05/2014

Table S1.4 Pre-operational measures for future development		
Reference	Operation	Pre-operational Measures
1	Waste deposit in Phase/Cell 2	The operator shall submit a revised noise assessment report, taking into account any additional noise mitigation measures put in place and any additional noise monitoring data acquired. The assessment shall be undertaken in line with the approach set out in BS4142:1997 and shall include recommendations for any additional noise management or mitigation measures required to minimise noise emissions from the permitted activities.

Table S1.5 Annual waste input limits	
Category	Limit Tonnes/ Year
Non-hazardous waste	150,000
Asbestos waste and construction material containing asbestos	30,000
Waste for restoration	50,000

Schedule 2 - List of permitted wastes

Table S2.1 Permitted waste types	
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 08	dusty and powdery wastes other than those mentioned in 01 03 07
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 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 13	wastes from stone cutting and sawing other than those mentioned in 01 04 07
06	WASTES FROM INORGANIC CHEMICAL PROCESSES
06 03	wastes from the MFSU of salts and their solutions and metallic oxides
06 03 14	solid salts and solutions other than those mentioned in 06 03 11 and 06 03 13
06 03 16	metallic oxides other than those mentioned in 06 03 15
06 13	wastes from inorganic chemical processes not otherwise specified
06 13 03	carbon black
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 02	coal fly ash
10 01 03	fly ash from peat and untreated wood
10 01 05	calcium-based reaction wastes from flue-gas desulphurisation in solid form
10 01 15	bottom ash, slag and boiler dust from co-incineration other than those mentioned in 10 01 14
10 01 17	fly ash from co-incineration other than those mentioned in 10 01 16
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 03	wastes from aluminium thermal metallurgy
10 03 20	flue-gas dust other than those mentioned in 10 03 19
10 03 22	other particulates and dust (including ball-mill dust) other than those mentioned in 10 03 21
10 03 24	solid wastes from gas treatment other than those mentioned in 10 03 23
10 03 30	wastes from treatment of salt slags and black drosses other than those mentioned in 10 03 29
10 05	wastes from zinc thermal metallurgy
10 05 04	other particulates and dust

Table S2.1 Permitted waste types	
Waste code	Description
10 06	wastes from copper thermal metallurgy
10 06 04	other particulates and dust
10 07	wastes from silver, gold and platinum thermal metallurgy
10 07 04	other particulates and dust
10 08	wastes from other non-ferrous thermal metallurgy
10 08 04	particulates and dust
10 08 13	carbon-containing wastes from anode manufacture other than those mentioned in 10 08 12
10 08 16	flue-gas dust other than those mentioned in 10 08 15
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 10	flue-gas dust other than those mentioned in 10 09 09
10 09 12	other particulates other than those mentioned in 10 09 11
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 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 10	flue-gas dust other than those mentioned in 10 10 09
10 10 12	other particulates other than those mentioned in 10 10 11
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 05	particulates and dust
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 20	solid wastes from on-site effluent treatment other than those mentioned in 10 11 19
10 12	wastes from manufacture of ceramic goods, bricks, tiles and construction products
10 12 01	waste preparation mixture before thermal processing
10 12 03	particulates and dust
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 06	particulates and dust (except 10 13 12 and 10 13 13)

Table S2.1 Permitted waste types

Waste code	Description
10 13 11	wastes from cement-based composite materials other than those mentioned in 10 13 10 and 10 13 14
10 13 14	waste concrete and concrete sludge
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 02	ferrous metal dust and particles
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 12	brake pads other than those mentioned in 16 01 11
16 01 19	Plastic
16 01 20	Glass
16 01 22	light and heavy vehicle fragmentizer wastes
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 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 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 06	dredging spoil other than those mentioned in 17 05 05
17 05 08	track ballast other than those mentioned in 17 05 07
17 06	insulation materials and asbestos-containing construction materials
17 06 04	insulation materials other than those mentioned in 17 06 01 and 17 06 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 12	bottom ash and slag other than those mentioned in 19 01 11
19 01 14	fly ash other than those mentioned in 19 01 13
19 01 16	boiler dust other than those mentioned in 19 01 15
19 01 18	pyrolysis wastes other than those mentioned in 19 01 17
19 01 19	sands from fluidised beds

Table S2.1 Permitted waste types	
Waste code	Description
19 02	wastes from physico/chemical treatments of waste (including dechromatation, decyanidation, neutralization)
19 02 03	premixed wastes composed only of non-hazardous wastes
19 03	stabilised/solidified wastes
19 03 05	stabilised wastes other than those mentioned in 19 03 04
19 03 07	solidified wastes other than those mentioned in 19 03 06
19 04	vitrified waste and wastes from vitrification
19 04 01	vitrified waste
19 10	wastes from shredding of metal-containing wastes
19 10 01	iron and steel waste
19 10 02	non-ferrous waste
19 10 04	fluff-light fraction and dust other than those mentioned in 19 10 03* as vehicle fragmentizer wastes
19 10 06	other fractions other than those mentioned in 19 10 05
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 04	plastic and rubber
19 12 05	Glass
19 12 09	minerals (for example sand, stones)
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 12 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 02	Glass
20 01 40	Metal
20 01 41	wastes from chimney sweeping
20 02	garden and park wastes (including cemetery waste)
20 02 02	soil and stones

Table S2.2 Permitted waste types for disposal in the asbestos cell	
Waste code	Description
06	WASTES FROM INORGANIC CHEMICAL PROCESSES
06 07	wastes from the MFSU and use of halogens and halogen chemical process
06 07 01*	wastes containing asbestos from electrolysis
06 13	wastes from inorganic chemical processes not otherwise specified
06 13 04*	wastes from asbestos processing
10	WASTES FROM THERMAL PROCESSES
10 13	wastes from manufacture of cement, lime and plaster and articles and products made from them
10 13 09*	wastes from asbestos-cement manufacture containing asbestos
10 13 10	wastes from asbestos-cement manufacture other than those mentioned in 10 13 09
15	WASTES PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED

Table S2.2 Permitted waste types for disposal in the asbestos cell

Waste code	Description
15 01	waste packaging (including separately collected municipal packaging wastes)
15 01 11*	metallic packaging containing a dangerous solid porous matrix (asbestos)
15 02	absorbents, filter materials, wiping cloths and protective clothing
15 02 02*	absorbents, filter materials, wiping cloths, protective clothing contaminated with dangerous substances (asbestos)
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 11*	brake pads containing asbestos
16 02	wastes from electrical and electronic equipment
16 02 12*	discarded equipment containing free asbestos
17	CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)
17 05	soil (including excavated soil from contaminated sites), stones and dredging spoil
17 05 03*	soil and stones containing dangerous substances (Asbestos only)
17 05 05*	dredging spoil containing dangerous substances (Asbestos only)
17 06	insulation materials and asbestos-containing construction materials
17 06 01*	insulation materials containing asbestos
17 06 03*	other insulation materials consisting of or containing dangerous substances (asbestos only)
17 06 04	insulation materials other than those mentioned in 17 06 01 and 17 06 03
17 06 05*	construction materials containing asbestos

Table S2.3 Permitted waste types for use in the construction of bunds and restoration

Maximum quantity	50,000 tonnes per annum
Waste code	Description
01	WASTES RESULTING FROM EXPLORATION, MINING, QUARRYING, AND PHYSICAL AND CHEMICAL TREATMENT OF MINERALS
01 01	wastes from mineral excavation
01 01 01	wastes from mineral metalliferous excavation
01 01 02	wastes from mineral non-metalliferous excavation
01 04	wastes from physical and chemical processing of non-metalliferous minerals
01 04 08	waste gravel and crushed rocks other than those mentioned in 01 04 07
01 04 09	waste sand and clays
17	CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)
17 01	concrete, bricks, tiles and ceramics
17 01 01	Concrete - crushed
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 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
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