|  |
| --- |
| Standard rules |

Chapter 4, The Environmental Permitting

(England and Wales) Regulations 2010

# Standard rules SR2008No16 - composting in open systems v2.

Introductory note

This introductory note does not form part of these standard rules.

When referred to in an environmental permit, these rules will allow the operator to operate a composting facility at a specified location, provided that the permitted activities are not carried out within 500 metres of a European Site(within the meaning of Regulation 8 of the Conservation of Habitats and Species Regulations 2017) or a Site of Special Scientific Interest, including candidate or proposed sites or Marine Conservation Zone[[1]](#footnote-1), Ramsar site or a Site of Special Scientific Interest (SSSI); 250 metres of the presence of Great Crested Newts where it is linked to the breeding ponds of the newts by good habitat; 50 metres of National Nature Reserves (NNR), Local Nature Reserves (LNR), Local Wildlife Site (LWS), Ancient woodland or Scheduled Ancient Monument or 50 metres of BAP species/habitats.

* 10 metres of any watercourse
* 250 metres of the presence of great crested newts, where it is linked to the breeding ponds of the newts by good habitat
* 50 metres of a Local Nature Reserve, Local Wildlife Site Ancient Woodland or Scheduled Monument
* 50 metres of a site that has species or habitats of principle importance (as listed in Section 41 of the Natural Environment and Rural Communities Act 2006) that the Environment Agency considers at risk to this activity
* a specified Air Quality Management Area

These rules do not apply to facilities with more than one operator.

The activities shall not be carried out within Groundwater Source Protection Zone 1 or 2 or if a Source Protection Zone has not been defined then within 250m of any well, spring or borehole used for the supply of water for human consumption, this must include Private Water Supplies. Furthermore, the storage, physical treatment and composting of wastes must be at least 250 metres away from the nearest sensitive receptor (typically a dwelling or workplace).

Permitted wastes include green wastes and animal manures but do not include any catering waste and animal wastes that are covered by the Animal By-Products Regulations[[2]](#footnote-2) and hazardous waste. The total quantity of waste that can be accepted at a site under these rules must be less than 75,000 tonnes a year, or compatible with the designed capacity of the site (whichever is smaller). These rules apply to facilities where the sanitisation stage of composting is carried out in open systems such as outdoor, turned windrows or aerated static piles. Composting can only be carried out under predominantly aerobic conditions in windrows located either indoors or outdoors; it cannot be carried out under deliberately anaerobic conditions. These rules will also not permit the burning of any wastes, either in the open, inside buildings or in any form of incinerator.

These rules do not allow any point source emission into surface waters or groundwater. However, under the emissions of substances not controlled by emission limits rule:

* Liquids may be discharged into a sewer subject to a consent issued by the local water company.
* Liquids may be taken off-site in a tanker for disposal or recovery.
* Clean surface water from roofs, or from areas of the site that are not being used in connection with storing and treating waste, may be discharged directly to surface waters, or to groundwater by seepage through the soil via a soakaway.

**End of introductory note**

Rules

# 1 – Management

##  General management

* + 1. The operator shall manage and operate the activities:
1. 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
2. using sufficient competent persons and resources.
	* 1. Records demonstrating compliance with rule 1.1.1 shall be maintained.
		2. Any person having duties that are or may be affected by the matters set out in these standard rules shall have convenient access to a copy of them kept at or near the place where those duties are carried out.
		3. The operator shall comply with the requirements of an approved competence scheme.

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

### The operator shall take appropriate measures to ensure that:

### The waste hierarchy referred to in Article 4 of the Waste Framework Directive is applied to the generation of waste by the activities; and

### any waste generated by the activities is treated in accordance with the waste hierarchy referred to in Article 4 of the Waste Framework Directive; and

### where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.

### The operator shall review and record at least every 4 years whether changes to those measures should be made and take any further appropriate measures identified by a review.

# 2 – Operations

## 2.1 Permitted activities

* + 1. The operator is only authorised to carry out the activities specified in table 2.1 below ("the activities").

| Table 2.1 activities |
| --- |
| Description of activities  | Limits of activities |
| **R13**: Storage of wastes pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced) **R3**: Recycling/reclamation of organic substances which are not used as solvents | Physical treatment and composting including sanitisation and stabilisation of the types of waste listed in table 2.2.Secure storage of wastes listed in table 2.2.Recovery or a mix of recovery and disposal of non-hazardous waste with a capacity of less than 75 tonnes a day involving biological treatment.Treatment activities are limited to:1. treatment of waste by composting
2. sanitisation, stabilisation and maturation
3. physical treatment of waste restricted to storage, sorting, shredding, blending and screening
4. managing storage of feedstock prior to windrow formation to prevent anaerobic conditions

Storage activities are limited to secure storage of:1. compatible waste before composting (feedstock)
2. liquid waste consisting of dirty water or liquor (or both) in purpose-built lagoons or tanks
3. finished compost (including finished screened material waiting for dispatch) and non-composted fraction
4. quarantined waste in covered skips or covered piles for no longer than 5 days

Including secure storage of raw materials and waste including:1. chemicals
2. lubrication oil
3. antifreeze
4. diesel
5. activated carbon
6. spent air abatement filter media
 |

## Waste acceptance

2.2.1 Waste shall only be accepted if:

1. it is of a type and quantity listed in table 2.2 below; and is not an excluded waste
2. it conforms to the description in the documentation supplied by the producer and holder.
3. the waste is biodegradable
4. the facility has sufficient waste capacity to store and treat the waste

2.2.2 Records demonstrating compliance with rules 2.3.1 shall be maintained.

|  |
| --- |
| **Table 2.2. Waste types and quantities** |
| **Maximum Quantities**The total quantity of waste accepted at the site shall be less than 75,000 tonnes a year, or compatible with the designed capacity of the site (whichever is smaller) |
| ExclusionsWastes having any of the following characteristics shall not be accepted:* biodegradable waste that is significantly contaminated with non-compostable contaminants, in particular plastic and litter shall be no more than 1% w/w and shall be as low as reasonably practicable
* Consistingsolely or mainly of dusts (except sawdust), powders or loose fibres
* Catering waste and other wastes containing animal by-products covered by the Animal By-Products Regulations (except waste code 02 01 06 below).
* manures, slurries and spoiled bedding and straw from farms where animals have notifiable diseases as stipulated in the Animal By-Products (Enforcement) (England) Regulations 2011.
* Wastesthat are in a form which is liquid
* Hazardous wastes
* Wastes containing treated wood and post-consumer wood
* Wastes containing wood-preserving agents or other biocides
* Wastes containing persistent organic pollutants
* wastes containing Japanese knotweed or other invasive plant and flatworm species listed in the Invasive Alien Species (Enforcement and Permitting) Order 2019
* Pest infested waste
 |
| **Waste Code** | **Description** |
| **02** | **WASTES FROM AGRICULTURE, HORTICULTURE, AQUACULTURE, FORESTRY, HUNTING AND FISHING, FOOD PREPARATION AND PROCESSING** |
| **02 01** | **wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing** |
| 02 01 03 | plant-tissue waste |
| 02 01 06 | animal faeces, urine and manure (including spoiled straw), effluent, collected separately and treated off-site (consisting of animal faeces, urine and manure only and excluding non-biodegradable bedding) |
| 02 01 07 | wastes from forestry (consisting of biodegradable waste only) |
| 02 01 99 | wastes not otherwise specified (spent mushroom compost from commercial mushroom growing only) |
| **02 03** | **wastes from fruit, vegetables, cereals, edible oils, cocoa, coffee, tea and tobacco preparation and processing; conserve production; yeast and yeast extract production, molasses preparation and fermentation** |
| 02 03 04 | materials unsuitable for consumption or processing (consisting of biodegradable waste only) |
| **02 07** | **wastes from the production of alcoholic and non-alcoholic beverages (except coffee, tea and cocoa)** |
| 02 07 01 | wastes from washing, cleaning and mechanical reduction of raw materials (consisting of spent grains or hops only) - biodegradable wastes from the processing of the raw materials used in the production of such beverages only (wastes from the production of alcoholic and non-alcoholic beverages (except coffee, tea and cocoa)) |
| 02 07 02 | wastes from spirits distillation (consisting of whisky filter sheets or cloths only) yeast and yeast like residues, sludge from production process, or malt husks, malt sprouts, yeasts and yeast-like residues only |
| 02 07 04 | Materials unsuitable for consumption or processing Including brewing waste, food processing waste, fermentation waste, beer, alcoholic drinks and fruit juice  |
| **03** | **WASTES FROM WOOD PROCESSING AND THE PRODUCTION OF PANELS AND FURNITURE, PULP, PAPER AND CARDBOARD** |
| **03 01** | **wastes from wood processing and the production of panels and furniture** |
| 03 01 01 | waste bark and cork – virgin timber only |
| 03 01 05 | sawdust, shavings, cuttings, wood, particle board and veneer other than those mentioned in 03 01 04 (consisting of sawdust, shavings, cuttings, wood and particle board only) – virgin timber only |
| **03 03** | **wastes from pulp, paper and cardboard production and processing** |
| 03 03 01 | waste bark and wood – virgin timber only |
| 03 03 10 | fibre rejects, fibre-, filler- and coating-sludges from mechanical separation (consisting of fibre rejects only), fibre rejects from virgin timber only |
| **04** | **WASTES FROM THE LEATHER, FUR AND TEXTILE INDUSTRIES** |
| **04 02** | **waste from the textile industry** |
| 04 02 10 | organic matter from natural products (for example grease, wax) (consisting of un-dyed and untreated matter only) |
| **15** | **WASTE PACKAGING; ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED** |
| **15 01** | **packaging (including separately collected municipal packaging waste)** |
| 15 01 01 | paper and cardboard packaging (excluding veneers or plastic coatings or laminates).  – compostable plastics only, certified to EN 13432 or an equivalent certified compostable standard |
| 15 01 02 | Plastic packaging – compostable plastics only, certified to EN 13432 or an equivalent certified compostable standard |
| 15 01 03 | wooden packaging (consisting of untreated packaging only)  – virgin timber only |
| 15 01 05 | composite packaging (consisting of biodegradable organic packaging only) – compostable plastics only, certified to EN 13432 or an equivalent certified compostable standard |
| 15 01 09 | textile packaging (consisting of biodegradable fibres only) |
| **15 02** | **Absorbents, filter materials, wiping cloths and protective clothing** |
| 15 02 03 | Absorbents, filter materials or cloths from the production of alcoholic and non-alcoholic beverages other than those mentioned in 15 02 02 – hops and whisky filter sheets and cloths |
| **16** | **WASTE NOT OTHERWISE SPECIFIED IN THE LIST** |
| **16 03** | **Off-specification batches and unused products** |
| 16 03 06 | Organic wastes other than those mentioned in 16 03 05 – untreated wool fleece only (excludes hides and skins) |
| **16 10** | **Aqueous liquid waste destined for off-site treatment** |
| 16 10 02 | Untreated wash waters from cleaning fruit and vegetables on farm only |
| **17** | **CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)** |
| **17 05** | **soils (excluding excavated soils from contaminated sites), stones and dredging spoil** |
| 17 05 06 | dredging spoil other than those mentioned in 17 05 05 (consisting of dewatered spoil from inland waters only) |
| **19** | **WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION/INDUSTRIAL USE** |
| **19 02** | **Wastes from physico/chemical treatments of waste (including dechromatation, decyanidation, neutralisation)** |
| 19 02 03 | Premixed wastes composed from waste listed within these standard rules only |
| 19 02 06 | Sludges from physico/chemical treatment other than those mentioned on 19 02 05 (sewage sludge which has been previously pasteurised and stabilised only) |
| **19 05** | **wastes from the aerobic treatment of solid wastes** |
| 19 05 01 | Non-composted fraction of municipal and similar wastes from composting process that accepts waste types as listed in these standard rules and made up of previously sanitised batches only |
| 19 05 03 | off-specification compost (only from a process operated according to PAS 100 and QP requirements, Waste Exemption T23 or another approved standard) |
| **19 06** | **Wastes from the anaerobic treatment of waste** |
| 19 06 04 | Digestate from anaerobic treatment of municipal waste, separated fibre from a process that accepts waste types as listed in these standard rules or anaerobic digestion standard rules only, made up of previously pasteurised and stabilised batches only and in compliance with Animal and Plant Health Agency authorisation |
| 19 06 06 | Digestate from anaerobic treatment of animal and vegetable waste, separated fibre from a process that accepts waste input types listed in these standard rules or anaerobic digestion standard rules only, made up of previously pasteurised and stabilised batches only and in compliance with Animal and Plant Health Agency authorisation |
| 19 06 06 | Digestate from anaerobic treatment of animal and vegetable waste (previously digestate sewage sludge only) |
| **19 12** | **wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified** |
| 19 12 01 | paper and cardboard (excluding veneers or plastic coatings) |
| 19 12 12 | Waste types listed within this table that have been subjected to mechanical treatment only from a process that treats wastes which are listed in these standard rules only or composting standard rules and made up of previously sanitised, pasteurised and stabilised batches only) |
| **20** | **MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES) INCLUDING SEPARATELY COLLECTED FRACTIONS** |
| **20 01** | **separately collected fractions (except 15 01)** |
| 20 01 01 | Paper and cardboard (excluding veneers, plastic coatings or laminates) – compostable plastics only, certified to EN 13432 or an equivalent certified compostable standard |
| 20 01 39 | Plastics – incidental compostable plastics and packaging plastics only certified to EN 13432 or an equivalent certified compostable standard |
| **20 02** | **garden and park wastes (including cemetery waste)** |
| 20 02 01 | biodegradable waste (consisting of plant matter only) |
| **20 03** | **other municipal wastes** |
| 20 03 01 | Municipal household waste − separately collected garden waste only |
| 20 03 02 | waste from markets (consisting of biodegradable waste only) |

## Operating techniques

### The activities shall be operated using the techniques and in the manner described in Table 2.3 below.

|  |
| --- |
| **Table 2.3 Operating techniques** |
| **1.**1. all waste and raw materials shall be securely stored
2. the acceptance, preparation, storage, physical treatment and composting of wastes under anaerobic conditions shall be prevented. Waste shall be stored for the minimum time possible prior to treatment and batch formation, or otherwise actively managed to minimise uncontrolled decomposition

**2.** The volume of waste in storage or treatment must not exceed the design capacity of the site.**3.** Incidental non-compostable fractions are to be removed prior to processing to a low as practicable level.**4.** Quarantined and rejected waste shall be stored in closed containers or covered and removed to a regulated facility within 5 days.**5.** All storage and treatment areas shall be located on an impermeable surface (a hydraulic permeability of not greater than 1x 10-9 m/s) with sealed construction joints.**6.** The operator shall have a site drainage plan that clearly shows clean and dirty water drainage and detail any discharge points as presented in technique 5.**7.**1. the operator shall have an inspection, maintenance and repair schedule of the facility’s critical infrastructure, including the impermeable surfacing and drainage system – the schedule shall be carried out, maintained and a record kept
2. drainage, aeration channels and collection sumps shall be inspected on a weekly basis and steam cleaned to prevent the build-up of odorous material and prevent pest infestations

**8.** Discharges to groundwater or surface watercourses shall consist of clean water only.**9.** Each composting batch shall:1. undergo an identifiable and effective sanitisation and stabilisation stage
2. be defined with a batch number to ensure traceability from receipt of waste to dispatch from site

**10.** Monitoring regimes and systems shall be documented to ensure process stability and to minimise emissions and pollution.**11.** Water from operational areas, liquors and leachate shall be stored in a manner that prevents and minimise emissions**12.** Oversize material stored on site shall be monitored to prevent re-heating.**13.** Material stored following composting and screening must not cause pollution and must be demonstrated to be stable.**14.** Operators shall have procedures and contingency plans in place for compost management when the ability to move their compost or the demand for the compost by end users is reduced. |

## The site

### The activities shall not extend beyond the site, being the land shown edged in green on the site plan attached to the permit.

### The activities shall not be carried out within:

1. 500 metres European Site or Site of Special Scientific Interest (SSSI); a Site of Special Scientific Interest; a European site or European marine site within the meaning of Regulation 8 of the Conservation of Habitats and Species Regulations 2017, as amended; a site designated under the international convention on conservation of wetlands (RAMSAR site); or a marine conservation zone designated under section 116 of the Marine and Coastal Access Act 2009.
2. a Groundwater Source Protection Zone 1or 2 or if a Source Protection Zone has not been defined then within 250m of any well, spring or borehole used for the supply of water for human consumption. This must include Private Water Supplies;
3. 250 metres of the nearest sensitive receptor
4. 250 metres of the presence of great crested newts, where it is linked to the breeding ponds of the newts by good habitat.
5. 50 metres of a site that has species or habitats of principle importance (as listed in Section 41 of the Natural Environment and Rural Communities Act 2006) that the Natural Resources Wales considers at risk to this activity
6. 50 metres of a Local Nature Reserve, Local Wildlife Site Ancient Woodland or Scheduled Monument
7. 10 metres of any watercourse
8. A specified Air Quality Management Area

# 3 – Emissions and monitoring

## 3.1 Emissions of substances not controlled by emission limits

3.1.1 Emissions of substances not controlled by emission limits (excluding odour) shall not cause pollution. The operator shall not be taken to have breached this rule if appropriate measures, including, but not limited to, those specified in Table 3.1 below and in any approved emissions management plan, have been taken to prevent or where that is not practicable, to minimise, those emissions.

| Table 3.1 Appropriate measures for emissions not controlled by emission limits |
| --- |
| Measures |
| 1. The storage, physical treatment, composting and maturation of wastes shall take place in a well-ventilated building on an impermeable surface with sealed drainage system, or outdoors on an impermeable surface with sealed drainage system.
2. The storage, physical treatment, composting and maturation of wastes shall not take place in any form of enclosed reactor vessel.
3. The storage, physical treatment, composting and maturation of wastes under anaerobic conditions shall be prevented, or where that is not practicable, minimised.
 |

3.1.2 The operator shall:

1. if notified by Natural Resources Wales that the activities are giving rise to pollution, submit to Natural Resources Wales for approval within the period specified, an emissions management plan;
2. implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by Natural Resources Wales.

3.1.3 All liquids in containers, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.

## 3.2 Odour

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

3.2.2 The operator shall:

1. maintain and implement an odour management plan;
2. if notified by Natural Resources Wales that the activities are giving rise to pollution outside the site due to odour, submit to Natural Resources Wales for approval within the specified period, a revised odour management plan;

##  Noise and vibration

* + 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 Natural Resources Wales, 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.

### The operator shall:

1. if notified by Natural Resources Wales that the activities are giving rise to pollution outside the site due to noise and vibration, submit to Natural Resources Wales for approval within the period specified, a noise and vibration management plan;
2. implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by Natural Resources Wales.

**3.4 Monitoring**

3.4.1 The operator shall, unless otherwise agreed in writing by Natural Resources Wales, undertake monitoring for the parameters, at the locations and at not less than the frequencies specified in table 3.4

3.4.2 The operator shall maintain records of all monitoring required by these standard rules 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.

|  |
| --- |
| Table 3.4 Activities - Monitoring requirements  |
| Monitoring point  | Substance or parameter | Monitoring frequency | Monitoring method | Other specifications |
| Internal for each composting batch during sanitisation and stabilisation stage | Temperature | At least daily during sanitisation, at least weekly during stabilisation stage | Temperature probe | Monitoring equipment shall be available on-site and used as required to maintain aerobic conditions and ensure compliance with these standard rules. Equipment shall be calibrated on a 4 monthly basis or as agreed in writing by Natural Resources Wales |
| Moisture | None specified | Not specified |

**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 rule 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.

* + 1. The operator shall:
1. only use approved products for pest control
2. treat pest infestations promptly
3. if notified by the Natural Resources Wales, submit to the Natural Resources Wales for approval within the period specified, a pests management plan which identifies and minimises risks of pollution from pests
4. implement the pests management plan, from the date of approval, unless otherwise agreed in writing by the Natural Resources Wales

## 3.7 Fire prevention

3.7.1 The operator shall manage and operate the activities in accordance with a written fire prevention plan using the current, relevant fire prevention plan guidance.

3.7.2 The operator shall:

1. if notified by Natural Resources Wales that the activities could cause a fire risk, submit to Natural Resources Wales a fire prevention plan which identifies and minimises the risks of fire;
2. operate the activity in accordance with the fire prevention plan, from the date of submission, unless otherwise agreed in writing by Natural Resources Wales.

3.7.3 The operator will undertake a DSEAR assessment and maintain an accident management plan in accordance with rule 1.1.1

# 4 – Information

## 4.1 Records

### 4.1.1 All records required to be made by these standard rules shall:

* + 1. be legible;
		2. be made as soon as reasonably practicable;
		3. if amended, be amended in such a way that the original and any subsequent amendments remain legible or are capable of retrieval; and
		4. be retained, unless otherwise agreed by Natural Resources Wales, for at least 6 years from the date when the records were made, or in the case of the following records until permit surrender:
1. off-site environmental effects; and
2. matters which affect the condition of land and groundwater.

4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by these standard rules, unless otherwise agreed in writing by Natural Resources Wales. The operator shall maintain convenient access, in either electronic or hard copy, to the records, plans and management system required to be maintained by this permit.

## 4.2 Reporting

* + 1. The operator shall send all reports and notifications required by these standard rules to Natural Resources Wales using the contact details supplied in writing by Natural Resources Wales.
		2. Within one month of the end of each quarter, the operator shall submit to Natural Resources Wales 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.
		3. The operator shall keep records of the material exported from the site as non-waste including the type of material, the tonnage of material, the batch number and the date of export. This information shall be reported to the Natural Resources within one month of the end of each quarter in a format specified by NRW and the records shall be maintained for at least 2 years.

## 4.3 Notifications

* + 1. In the event of:
1. 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 do all of the following:

(i) inform Natural Resources Wales

(ii) take the measures necessary to limit the environmental consequences of such an incident or accident

(iii) take the measures necessary to prevent further possible incidents or accidents

1. of a breach of any rule of this permit the operator must immediately do both of the following:

(i) inform Natural Resources Wales

(ii) take the measures necessary to ensure that compliance is restored within the shortest possible time

1. of a breach of a condition of this permit 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 rules has been restored

4.3.3 Following the detection of an issue listed in rule 4.3.1, the operator shall review and revise the management system including accident management plans, and implement any changes as necessary to minimise the risk of reoccurrence of the issue.

* + 1. Written confirmation of actual or potential pollution incidents and breaches of emission limits shall be submitted to Natural Resources Wales within 24 hours.

4.3.4 Where Natural Resources Wales has requested in writing that it shall be notified when the operator is to undertake monitoring or spot sampling (or both), the operator shall inform the Natural Resources Wales when the relevant monitoring or spot sampling (or both) is to take place. The operator shall provide this information to the Natural Resources Wales at least 14 days before the date the monitoring is to be undertaken.

* + 1. Natural Resources Wales shall be notified within 14 days of the occurrence of the following matters except where such disclosure is prohibited by Stock Exchange rules:
1. Where the operator is a registered company:
* any change in the operator's trading name, registered name or registered office address; and
* any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.
1. Where the operator is a corporate body other than a registered company:
* any change in the operator's name or address; and
* any steps taken with a view to the dissolution of the operator.
1. In any other case:
* the death of any of the named operators (where the operator consists of more than one named individual);
* any change in the operator’s name(s) or address(es); and
* 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 them being in a partnership, dissolving the partnership.

## 4.4 Interpretation

4.4.1 In these standard rules the expressions listed below shall have the meaning given.

4.4.2 In these standard rules references to reports and notifications mean written reports and notifications, except when reference is being made to notification being made “without delay”, in which case it may be provided by telephone.

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

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

‘Air Quality Management Area’ means that defined in the Environment Act 1995, Part VI, 83(1) as amended.

Animal By-Products Regulations’ means The Animal By-Products Enforcement) (England) Regulations 2011 (SI 2013 No.2952).

‘animal waste’ means any waste consisting of animal matter that has not been processed into food for human consumption. This does include, blood, feathers, uncooked butchers waste and any other animal waste that is not catering waste or former foodstuffs. This does not include faecal matter from animals (such as chicken litter or farmyard manure).

*“authorised officer*” means any person authorised by Natural Resources Wales 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*.*

*“BAP”* means Biodiversity Action Plan. This is a non-statutory plan created by the UK Biodiversity Partnership and the UK Government, in response to the Convention on Biological Diversity (CBD) signed in 1992. It describes the UK's biological resources, and commits a detailed plan for the protection of these resources.

‘biodegradable’ means a material is capable of undergoing biological anaerobic or aerobic degradation leading to the production of CO2, H2O, methane, biomass, and mineral salts, depending on the environmental conditions of the process.

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

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

‘capacity’ means the potential capacity and not historical or actual production levels or throughput. Biological treatment of waste usually takes place over more than one day, so the physical daily capacity can be calculated by dividing the maximum quantity of waste that could be subject to biological treatment at any one time by the minimum residence time. Further guidance ‘[RGN2: Understanding the meaning of regulated facility Definition of regulated facility](https://www.gov.uk/government/publications/rgn-2-understanding-the-meaning-of-regulated-facility)’ is available.

‘channelled emissions’ means emissions of pollutants into the environment through any kind of duct, pipe, stack. This also includes emissions from open-top biofilters.

‘competent persons and resources’ means that a technically competent person accredited to a relevant scheme must attend site and record their attendance, and that all roles and responsibilities are clearly stated in the management systems along with records of operatives’ training. See the guidance on the [level of competence and duration of attendance](https://www.gov.uk/guidance/legal-operator-and-competence-requirements-environmental-permits#record-the-operating-hours-of-your-waste-facility).

“composting” means the managed biological decomposition of biodegradable waste, under conditions that are predominantly aerobic and that allow the development of thermophilic temperatures as a result of biologically produced heat and that result in compost.

“composting batch” means an identifiable quantity of material that progresses through the composting system and when fully processed has similar characteristics throughout. For composting systems that operate on a continuous- or plug-flow basis, batches will be taken to mean a series of “portions of production”.

‘direct discharge’ means discharge to a receiving water body.

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

‘emissions to land’ means including emissions to groundwater.

*“European Site”* means Special Area of Conservation or candidate Special Area of Conservation or Special Protection Area or proposed Special Protection Area in England and Wales, within the meaning of Council Directives 79/409/EEC on the conservation of wild birds and 92/43/EEC on the conservation of natural habitats and of wild flora and fauna and the Conservation (Natural Habitats &c) Regulations 1994. Internationally designated Ramsar sites are dealt with in the same way as European sites as a matter of government policy and for the purpose of these rules will be considered as a European Site.

“*good habitat*” means rough (especially tussocky) grassland, scrub and woodland.

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

*“groundwater source protection zones 1 and 2”* has the meaning given in the document titled "Groundwater Protection: Policy and Practice" published by the Environment Agency in 2006.

‘hazardous waste’ means as defined in the Hazardous Waste (England and Wales) Regulations 2005 (as amended).

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

*‘incidental contamination’ means low levels of incidental waste, for example plastic, that may be contained within the feedstock waste.*

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

*“Natural Resources Wales”* means the Natural Resources Body for Wales established by article 3 of the Natural Resources Body for Wales (Establishment) Order 2012. The Natural Resources Body for Wales (Functions) Order 2013 transferred the relevant functions of the Countryside Council for Wales, and functions of the Environment Agency and the Forestry Commission in Wales to the Natural Resources Body for Wales.

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

*"pollution"* means emissions as a result of human activity which may—

1. be harmful to human health or the quality of the environment,
2. cause offence to a human sense,
3. result in damage to material property, or
4. impair or interfere with amenities and other legitimate uses of the environment.

*‘post-consumer wood’ means manufactured treated wooden materials and products that have been discarded.*

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

*“R*” means a recovery operation provided for in Annex II to Directive 2008/98/EC of the European Parliament and of the Council on waste.

‘representative internal’ means representative monitoring at a point inside the windrows that will give a representative assessment of internal temperature. Note: larger windrows will require more bespoke temperature equipment to assess temperature profiles accurately.

*“sanitisation:* means the actively managed and intensive stage of composting, characterised by high oxygen demand and temperatures of between 55 -70 0C for a period of at least 7 days. It relies on biological processes that together with conditions in the composting mass eradicate human and animal pathogens or reduce them to acceptably low, sanitary levels.

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

1. no liquid will run off the surface otherwise than via the system;
2. except where they may lawfully be discharged to foul sewer, all liquids entering the system are collected in a sealed sump.

*“SSSI”* means Site of Special Scientific Interest within the meaning of the Wildlife and Countryside Act 1981 (as amended by the Countryside and Rights of Way Act 2000).

“*stable, stabilized*” means the degree of processing and biodegradation at which the rate of biological activity has slowed to an acceptably low and consistent level and will not significantly increase under favourable, altered conditions

*“stabilization stage”* means the stage of composting following sanitization, during which biological processes, together with conditions in the composting mass, give rise to compost that is nominally stable

‘secondary containment’ means a system that is capable of containing loss from all above ground and underground storage tanks and that complies with CIRIA standard 736 or equivalent standard of design and construction.

‘secure storage’ means that all reasonable precautions are taken to ensure that the waste cannot escape and that members of the public are unable to gain access to the waste.

“treated wood” is any wood that has been chemically treated (e.g. to enhance or alter the performance of the original wood). Treatments may include penetrating oils, tar oil preservatives, waterborne preservatives, organic-based preservatives, boron and organo-metallic based preservatives, boron and halogenated flame retardants and surface treatments (including paint and veneer).

*“Waste code”* means the six digit code referable to a type of waste in accordance with the list of wastes established by Commission Decision 2000/532/EC as amended from time to time (the ‘List of Wastes Decision’) and in relation to hazardous waste, includes the asterisk.

"*year*” means calendar year commencing on 1st January.

**End of standard rules**

1. A candidate or Special Area of Conservation (cSAC or SAC) and proposed or Special Protection Area (pSPA or SPA) in England and Wales.

 [↑](#footnote-ref-1)
2. The Animal By-Products Enforcement) (England) Regulations 2011 (SI 2011 No.881)and The Animal By-Products (Enforcement) (Wales) Regulations 2011 (SI 2011 No.600 W.88) [↑](#footnote-ref-2)