## Industrial Emissions Directive:

# Questionnaire for Newly Prescribed Waste Activities

### **Background**

The Environmental Permitting Regulations 2010 (EPR) control the way various industrial processes and waste management facilities are regulated to ensure the environment is protected. Regulation is delivered by a permitting system that has different types or levels of permits for these facilities, dependant on the risks those facilities create.

When EPR were amended<sup>1</sup> to implement the Industrial Emissions Directive (IED) the scope of the most protective type or level of permit, what we will refer to here as 'installation activities', was widened to include the recovery of non-hazardous wastes and some hazardous waste treatment and storage activities. Those activities now become installations when their throughput quantities or capacities are above certain thresholds.

These activities new to permitting as installations are referred to in this document as 'newly prescribed' waste activities - they are nearly all currently permitted as waste operations, a different or lower level of permitting. IED requires those newly prescribed waste activities to be permitted as installations by 7th July 2015.

### The purpose of this questionnaire

This questionnaire supports the process of identifying sites where 'newly prescribed' waste activities are taking place. It is for operators to use to help establish whether their activities will be affected by these changes, whether they will need to make an application so their activity can be permitted as an installation, and will help us ascertain how you will be regulated in the future and how we can best advise you.

This questionnaire is supported by two information sheets. The first is entitled 'Information sheet #1: Identifying sites for permitting as installations'. This outlines the criteria for being a 'newly prescribed' waste activity and describes the process operators should follow if their activities have a capacity or throughput above one of the new thresholds. Information sheet #2 provides examples of facilities by reference to the activities taking place and works through how capacity issues are calculated.

This questionnaire is divided into different sections. The first gathers general information about:

- any current permit and its reference numbers;
- who the holder of the permit is and, if different, who the operator of the activity is; and
- whether there are any other permits associated with this facility.

The following sections in the questionnaire then seek information about different activities at the facility. There are separate sections for different sectors of the waste industry, namely biowaste treatment, other non-hazardous waste treatment, metals recycling ELV & WEEE activities and hazardous waste treatment and storage. Each of these sections gathers information about:

- the type of waste treatment or storage activity carried out;
- whether waste is recovered or disposed of;
- the quantity of waste the facility can process, known as the capacity or throughout; and
- whether a 'newly prescribed' waste activity is carried out.

<sup>1</sup> IED was implemented into the Environmental Permitting Regulations 2010 by The Environmental Permitting (England and Wales)
(Amendment) Regulations 2013 SI 2013 No. 390

The final section concludes the likely outcome of the assessment in terms of:

- whether the activity should now be considered an installation, (in which case an application for an installation permit must be made);
- the type of application to be made; and
- whether that application will involve combining other permits into one permit (a consolidation)

The section references below are hyperlinks so that, if the operator only carries out, for example, a hazardous waste activity, the link gives quick & direct access to that section of the questionnaire. **Operators only need complete Section A**, the sections relevant to their facility and Section F Summary & Outcome to confirm the conclusion of the assessment:

<u>Section</u>		<u>Page</u>
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#### What should operators do?

To determine whether your facility is undertaking a 'newly prescribed' activity you must first identify any disposal operations set out in Annex I of the Waste Framework Directive and any recovery operations set out in Annex II of the Waste Framework Directive. Our advice is to prepare a schematic of the activities at your site, especially for more complex facilities. This advice and details of the Annex descriptions from the Waste Framework Directive are set out in Information Sheet #2.

A separate questionnaire should be completed for each existing permit where 'newly prescribed' activities may be taking place. This may be for a facility whose permits solely cover waste activities. It may be a facility whose permits cover both installation and waste activities. Where a facility has more than one permit covering their activities (perhaps a waste activity permit and an installation permit or several waste activity permits), then a questionnaire should be completed for each permit, especially if the outcome will be the consolidation of those permits into a single permit (see Information Sheet #1 for comment on consolidation). In these cases an application will be needed for each permit.

Where Operators are uncertain of the issues raised and the effect those issues may have on their facility we recommend they seek advice on this complex matter from their Area Compliance Officer or professional independent consultants.

Having completed the relevant sections and signed the questionnaires, it should be returned to your Area Compliance Officer by **dd/mm/yyyy** at the following address:

<<INSERT
AREA
ADDRESS
>>

#### **Key Information**

It is important that you read the two Information Sheets before completing the questionnaire. They will help you answer the questionnaire.

One of the changes the implementation of IED bought was a change to the way the capacity of a facility is assessed, particularly how the capacity of various processes are added together or aggregated, for comparison to the thresholds above which activities need to be permitted as installations.

Previously, when defining an installation, the consideration of the capacity of a facility included the amount of waste each specific activity was able to process. For example, when confirming the extent of an activity to treat non-hazardous waste for the purpose of disposal, the consideration of the 50 tonne per day threshold would have looked at the actual capacity of physical – chemical treatment processes or biological processes separately (i.e. what was 5.3 A(1) c) (i) and 5.3 A(1) c) (ii) activities were considered separately). Thus, if a particular facility had both physical – chemical and biological treatment processes each below the 50 tonne threshold then neither was permitted as installations.

The revised definitions of installation activities now place this capacity consideration at a higher level by taking the following approach within the activity definitions:

Section 5.4 A(1) a) Disposal of non-hazardous waste with a capacity exceeding 50 tonnes per day ... involving one or more of the following activities:

- (i) biological treatment;
- (ii) physico-chemical treatment;

Thus, that same facility with the same throughputs, when now assessed against the post IED description for their activities would now be considered an installation as the 50 tonne per day threshold is breached when both activities are <u>aggregated together</u>. The same aggregation approach has implications for all the hazardous wastes treatment activities under section 5.3 A(1) a) and all the non-hazardous waste recovery activities under 5.4 A(1) b).

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# Section A Information about your permit and the operator

Permit No.

EAWML/

Complete as much of the information in this section as you can before moving on to the sector based sections of the questionnaire.

Please complete a separate form for each existing waste activity permit or each new facility if the activity is not already permitted.

**Site Name** 

Permit Holder		Site Address			
Other permit references	e.g. EPR reference / original WML reference				
Question A1 Is	o the warmit halder also the average?			Yes	
	s the permit holder also the operator?  he operator details below.			No	$\vdash$
	s there more than one operator on the site?			Yes	
	ould be those running the energy production unit sep details of each operator below.	parately to those runn	ing the waste processing.	No	
	Are there other permits for this site with the	same operator?		Yes	
If Yes please give the permit references below.			No		
					ı
	s this permit & the activities it regulates cur irm the SRP below.	rently a standard	rules permit?	Yes	
n roo prodoc com				No	
	When was the last time the existing permit we etermine how up to date the standards are within the	_	-	Yea	ır
issued, the year a	new activity was included in the permit or the year th modern permit conditions				
Question A6 D	Does the site have a direct discharge to con	trolled waters e.g	. stream & brook?	Yes	
				No	
Question A7 D	Does the facility have a trade effluent conse	nt for discharge to	o sewer?	Yes	L
				No	

## Hyperlinks to the relevant sections:

<u>Section</u>		<u>Page</u>
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#### Section B Treatment of biowaste

The amendments to the EPR mean that certain waste activities like open windrow composting (OWC), in vessel composting (IVC) or anaerobic digestion (AD) that have been regulated under an EPR waste operation permit may now become an installation, if the activity has a capacity exceeding certain thresholds. You must have the right permit otherwise you will be operating illegally.

#### Identify relevant activities

Any activity that treats more than 75 tonnes per day of non-hazardous waste for the purpose of recovery using biological treatment techniques will be within the definition of a scheduled activity under section 5.4 A(1) b) (i). Activities treating more than 50 tonnes per day for the purpose of disposal will be within the definition of a scheduled activity under section 5.4 A(1) a) (i) but should already be permitted as installations. However, if those activities were below threshold and remain below threshold, the change to the approach to aggregating or adding together the capacity of various activities may now mean that those facilities are now considered an installation. See 'Aggregation across sector based activities' within Section F

First identify whether waste activities you carrying out are in Table 1, ignoring the thresholds for now: (Tick all that apply)

#### Table 1 Newly prescribed activities

Table I Newly prescribed activities	
Recovery Operations	
Physico-chemical treatment of non-hazardous waste for recovery is not a part A(1)activity	
5.4 A(1) b) (i) Recovery or a mix of recovery and disposal of non-hazardous waste with a capacity exceeding 75 tonnes per day (or 100 tonnes per day if the only waste treatment activity is anaerobic digestion) involving treatment of non-hazardous waste <b>by biological treatment</b> (excluding activities covered by Council Directive 91/271/EEC) – R3 or R5 activities	
Disposal Operations	
Waste disposal operations above a threshold of 50 tonnes per day should already be regulated as installation activities. It is possible the change in aggregation rules, some disposal activities which were previously regulated as waste activities because they were indicated below the historic 50 tonne per day threshold, will now be aggregated together and be above the threshold. Identify whether there a any disposal activities that may now be caught to be installations because of the changed approach to aggregation	ividually
5.4 A(1) a) (i) Disposal of non-hazardous waste with a capacity exceeding 50 tonnes per day involving treatment of non-hazardous waste by biological treatment – all D8 activities	

Disposal of non-hazardous waste with a capacity exceeding 50 tonnes per day involving treatment of non-hazardous waste by physico-chemical treatment – all D9 activities

#### Treatment of wastewater

A new activity introduced by IED. Note the wastewater needs to be discharged by an installation carrying out any other Part A(1) or A(2) activity. The operator of the wastewater treatment process also needs to be different to the operator of the A(1) or A(2) activity. The biological or physico-chemical treatment activities under 5.4 remain the most apt description for those treatment activities above the relevant threshold. This activity will therefore only be relevant where the capacity is below those treatment process thresholds and is operated by a different operator to the A(1) process.

#### 5.7 A(1)(a)

5.4 A(1) a) (ii)

Independently operated treatment of waste water not covered by the urban waste water treatment Directive and discharged by an installation carrying out any other Part A(1) or A(2) activity – R3 / D8 or D9 activities

If your activities are not included in any of the ones listed in the Table 1 then it is likely that you are not affected by these changes. If you are any doubt then please contact your Area Compliance Officer to

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confirm. If you are not affected then please consider the other sections in this questionnaire before signing and dating the questionnaire and sending it back to the address below.

## Waste treatment activities

Table 2 List the different types of biowaste treatment activities you carry out as listed in Table 1

Activity		R or D codes	Chapter 5 reference number	Maximum daily treatment tonnage capacity at the site.	_	to the site(this harging and
Example Open Windrow Composting	ı	R3	5.4 A1 b) (i)	Pad area can treat 7000 tonnes in an 8 week cycle.	75000T per	year
		Į				
Question B1	Aggregated	tonnage f	or R codes			
Question B2	Aggregated	tonnage fo	or D codes			
Question B3 Does the facility have the capacity to carry out biological wast activities for the purpose of recovery or a mix of recovery & di exceeding 75 tonnes per day? (or >100 tonnes per day if the or				mix of recovery & disposal	Yes	
	_	-	•	tion) (i.e. is this an installation		
Question B4	Does the facility have the capacity to carry out biological waste treatment activities for the purpose of disposal exceeding 50 tonnes per day? (or				Yes	
	>100 tonnes per day if the only waste treatment activity is anaerobic digestion) (i.e. is this an installation activity)			No		
Question B5	Question B5 Does the facility have a wastewater treatment process where the capacity is below the 50 / 75 tonne per day thresholds and is operated by a				Yes	
			e A(1) process.			

### Table 3 List other activities on the site not mentioned in Table 2.

Activity description	Is this linked to an activity listed in Table 1?	How is it linked ?
e.g.Wood chipping	No wood shred for an incinerator	
e.g. Soil Blending	For land remediation	Blend with compost
e.g.Wood fed into compost	Yes	To provide bulk for air movement in composting process

If the Treatment of biowaste is your only activity,	now go to Section F Summary & Outcome to conclude the
questionnaire	

## Section C Non-hazardous waste treatment

#### PRE-TREATING WASTE FOR INCINERATION

The amendments to the EPR mean that activities like the shredding of waste to produce a product for combustion, one that may achieve a specification or a quality standard, may now define the site at which the activities are carried out as an installation, if capacity thresholds are exceeded. You must have the right permit otherwise you will be operating illegally.

#### Identify relevant activities

Activities that actively prepare waste for incineration or co-incineration above the threshold limits will be within the definition of a scheduled activity (5.4 A(1) a) (iii) for disposal with a 50 tonne per day threshold & 5.4 A(1) b) (ii) for recovery with a 75 tonne per day threshold). These activities may include drying, shredding, granulisation, pelletising etc, perhaps to meet a specification.

First identify whether the waste activities you are carrying out are included in Table 4 ignoring the thresholds for now. Pre-treatment for the purpose of recovery is relevant if the combustion facility receiving the treated waste is a recovery facility i.e. it demonstrates it meets the R1 Energy Recovery formula. Pre-treatment for the purpose of disposal should be applied to any other type of combustion facility

Table 4 Newly prescribed activities

Disposal Operations		Recovery Operations		
5.4 A(1) a) (iii) Disposal of non-hazardous waste with a capacity exceeding 50 tonnes per day involving pretreatment of non-hazardous waste for incineration and co-incineration - D9 activities		5.4 A(1) b) (ii) Recovery or a mix of recovery and disposal of non-hazardous waste with a capacity exceeding 75 tonnes per day involving pre-treatment of non-hazardous waste for incineration and co-incineration – R3 activities		

If your activities are not included in any of the ones listed in Table 4 then it is likely that you are not affected by these particular changes. If you are any doubt then please contact your Area Compliance Officer to confirm. If you are not affected then please consider the other sections in this questionnaire before signing and dating the questionnaire and sending it back to the address below.

#### Waste treatment activities

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Table 5 List the different types of waste activities you carry out as listed in Table 4

Activity	R or D codes	Chapter 5 reference number	Maximum daily treatment tonnage capacity at the site.	Max Annual Waste Quantity into the site(this relates to charging and standard rules)
Example Shredding non-recyclables	R3	5.4A1(b)(ii)	Design capacity for shredder is 10 tonnes per hour. Planning restricts operations to 12 hours per day	75000T per year
Wood shredding to supply biomass power stations	R3	5.4A1(b)(ii)	Design capacity for shredder is 10 tonnes per hour. Planning restricts operations to 12 hours per day	75000T per year

	restricts operations to 12 hours per day	

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Question C1	Aggregated tonnage for R codes			
Question C2	Aggregated tonnage for D codes			
Question C3	For pre-treatment activities does the facility have the capacity to carry out recovery or a mix of disposal & recovery activities			
	exceeding 75 tonnes per day? (i.e. is this an installation activity)			
Question C4	uestion C4 For the pre-treatment activities does the facility have the capacity to		Yes	
carry out a disposal activities exceeding 50 tonnes per day? (i.e. is this an installation activity)				

#### Table 6 List other activities on the site not mentioned in Table 5.

Activity description	Is this linked to an activity listed in Table 4 ?	How is it linked ?
MRF	Yes	Non-reyclables fed directly from MRF. No interim storage – this will be a DAA to the shredding activity

#### TREATING SLAGS & ASHES

The amendments to the EPR mean that the treatment of slags and ashes may now become a waste installation, if capacity thresholds are exceeded. You must have the right permit otherwise you will be operating illegally.

#### Identify relevant activities

The principal aim in the treatment of slags and ashes is usually to improve the quality of the product to generate a material that has the potential for recovery (e.g. for use as a secondary aggregate material in road construction) and mechanically separate and collect the ferrous and non-ferrous metal fractions for further recycling. Activities above the threshold limits will be within the definition of a scheduled activity namely 5.4 A(1) b) (iii) for recovery with a 75 tonne per day threshold.

First identify whether the waste activities you are carrying out are included in Table 7 ignoring the threshold for now. The treatment of slags and ashes to produce a substitute aggregate / construction material is likely to be classified as a R5 waste recovery operation thus 5.4 A(1) b) (iii) is likely to be the most apt activity reference

#### **Table 7 Newly prescribed activities**

Recovery Operations	
5.4 A(1) b) (iii)  Recovery or a mix of recovery and disposal of non-hazardous waste with a capacity exceeding 75 tonnes per day involving treatment of slags and ashes – R5 activities	

If your activities are not included in any of the ones listed in the Table 7 then it is likely that you are not affected by these particular changes. If you are any doubt then please contact your Area Compliance Officer to confirm. If you are not affected then please consider the other sections in this questionnaire before signing and dating the questionnaire and sending it back to the address below.

## Waste treatment activities

## Table 8 List the different types of waste activities you carry out as listed in Table 7

Activity		R or D codes	Chapter 5 reference number	Maximum daily treatment tonnage capacity at the site.	Max Annual Was into the site(this charging and sta	relates to
Example IBA Recovery		R5	5.4A1(b)(iii)	Design capacity for the crusher is 20 tonnes per hour. Planning restricts operations to 12 hours per day	75000T per year	
Question C5 Aggregated tonnage for R codes			r R codes			
Question C6 For ash & slag treatment, does the facility have the capacity to carry out recovery or a mix of disposal & recovery activities exceeding 75 tonnes per day? (i.e. is this an installation activity)			Yes			
			No			

## Table 9 List other activities on the site not mentioned in Table 8.

Activity description	Is this linked to an activity listed in Table 7?	How is it linked ?
None		

If Non-hazardous waste treatment is your only activity, now go to Section F Summary & Outcome to conclude the questionnaire

## Section D Metals recycling, ELV and WEEE activities

The amendments to the EPR mean that the treatment in shredders of metal waste, including waste electrical and electronic equipment and end-of-life vehicles and their components may now become a waste installation if the capacity exceeds activity description thresholds. The temporary storage of more than 50 tonnes of hazardous waste such as batteries or oils may also become a waste installation. You must have the right permit otherwise you will be operating illegally.

#### Identify relevant activities

Apart from the specific reference to metals, ELVs and WEEE under section 5.4, activities involving hazardous waste such as certain WEEE and wastes from ELVs may fall under sections 5.3 and / or 5.6.

Section 5.3 includes the disposal or recovery of hazardous waste by physico-chemical treatment. Physico-chemical includes mechanical treatment but does not include the manual dismantling and depollution of ELVs and other types of equipment. So, for example, the hand dismantling or refurbishment of hazardous WEEE is not a listed activity but the mechanical shredding or similar size reduction of hazardous WEEE in plant with a capacity greater than 10 tonnes a day will fall under section 5.3 as a hazardous waste treatment activity

First identify whether the waste activities you are carrying out are included in Table 10 ignoring the threshold for now

#### **Table 10 Newly prescribed activities**

#### Treating hazardous wastes

5.3 A(1) a) (ii)

Disposal or recovery of hazardous waste with a capacity exceeding 10 tonnes per day involving physico-chemical treatment - R3, R4 and R5 activities

#### Treating non-hazardous waste

5.4 A(1) b) (iv)

Recovery or a mix of recovery and disposal of non-hazardous waste with a capacity exceeding 75 tonnes per day involving treatment in shredders of metal waste, including waste electrical and electronic equipment and end-of-life vehicles and their components – R4 activities

### **Storage Operations**

IED introduced a new activity specifically for the storage of hazardous waste. Note the requirement for it to be storage pending other activities in Chapter 5. Hence, if your ELV's are being stored pending their manual dismantling and depollution, then, as that is not a scheduled activity, the quantity of ELV's stored for that particular activity does not need to be considered here.

5.6 A(1) (a)

Temporary storage of hazardous waste with a total capacity exceeding 50 tonnes pending any of the activities listed in Sections 5.1, 5.2, 5.3 and paragraph 5.6 A(1) (b), except—

- (i) temporary storage, pending collection, on the site where the waste is generated, or
- (ii) activities falling within Section 5.2

If your activities are not included in any of the ones listed in Table 10 then it is likely that you are not affected by these particular changes. If you are any doubt then please contact your Area Compliance Officer to confirm. If you are not affected then please consider the other sections in this questionnaire before signing and dating the questionnaire and sending it back to the address below.

## Waste treatment activities

Do not include the depollution and dismantling of ELVs and WEEE using hand held equipment nor the refurbishment or hand sorting / dismantling of WEEE

Table 11 List the different types of waste treatment activities you carry out as listed in Table 10

Activity		R or D codes	Currently in an installation permit	Daily processing capacity in tonnes
Treating haz	ardous waste			
	reatment of ships, aircraft and other vehicle I contain hazardous materials or components			
Crushing and hazardous wa				
Crushing and containing eq	separation into fractions of CRTs and CRT uipment			
Crushing and devices	separation into fractions of flat screen			
Stage 1 (dega	assing) treatment of refrigeration and air equipment			
Stage 2 (shree refrigeration of	edding or similar mechanical treatment) of cabinets			
Baling or shre	edding fridge/freezer cabinets			
Separation of	refrigerant from compressor oil			
Mechanical tr containing ha				
Treatment of				
Treatment of				
Question D1	Aggregated tonnage of hazardous waste for R co	odes (t/d)		
Question D2	Aggregated tonnage of hazardous waste for D co	odes (t/d)		
Question D3	Does the facility have the capacity to carry out a recovery of hazardous waste with a capacity exc			Yes
	involving physico chemical treatment? (i.e. is the	is an installation	activity)	No
Treating non I	nazardous waste			
Shredding of m components	netal wastes including ELV's, WEEE and their			
Question D4	Aggregated tonnage of non hazardous waste for	R codes	,	
Question D5	Does the facility have the capacity to carry out a of disposal & recovery of non-hazardous waste		•	Yes
	involving the treatment in shredders of metal wa activity)	iste? (i.e. is this a	n installation	No

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## Waste storage activities

Turning now to waste storage activities, complete the following table but do not include the storage of ELVs pending manual depollution

Table 12 List the different types of waste storage activities you carry out as listed in Table 10

Activity	Specify R13 or D15		Storage capacity in tonnes		
Storage Activities					
Storage of any ELV (including ships and aircraft) that will not be fully depolluted before mechanical treatment					
Storage of any hazardous WEEE (include whole WEEE and separated fractions such as hazardous batteries, refrigerants etc)					
Storage of oils, lead acid batteries and all other hazardous components resulting from the depollution of ELVs (including ships, aircraft etc)					
TOTAL tonnes/day		Α			
Storage of any hazardous waste included above that is stored solely for refurbishment or will have ALL hazardous components and materials removed manually before undergoing mechanical treatment					
Question D6 Aggregated hazardous waste storage capacity i.e. total less that stored for manual treatment or	Aggregated hazardous waste storage capacity i.e. total less that stored for manual treatment only (A minus B)				
Question D7 Does the facility have the capacity for the tempo			Yes		
	with a total capacity exceeding 50 tonnes pending combustion, landfill, other storage or scheduled treatment activities? (i.e. is this an installation activity)				

If Metals recycling, ELV and WEEE activities are your only activity now go to Section F Summary & Outcome to conclude the questionnaire

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## Section E Hazardous waste treatment & storage

The amendments to the EPR mean the treatment or storage of hazardous waste previously regulated as a waste activity may now become a waste installation. You must have the right permit otherwise you will be operating illegally.

#### Identify relevant activities

Prior to the EPR amendments, treating more than 10 tonnes per day of hazardous wastes or waste oils for the purpose of *disposal* was defined as an installation activity. The newly prescribed activities for hazardous waste treatment now include treatment of the same material for the purpose of *recovery* (where that activity was not previously caught by the old 5.4 A(1) activities). Activities not previously regulated as installations but treating more than 10 tonnes per day of hazardous waste (including waste oils) will be within the new definitions for 5.3 A(1) a) (i) to (iv) activities

Newly prescribed activities also include a new activity specifically for the storage of hazardous waste. Activities not previously regulated as installations but storing above the 50 tonne storage threshold limits will be within the new definitions for 5.6 A(1) a).

First identify whether the waste activities you are carrying out are included in Table 13 ignoring the thresholds for now. Note, if you are undertaking hazardous WEEE, you may need to complete Section D Metals recycling, ELV and WEEE activities, please contact your Area Compliance Officer for further information.

#### **Table 13 Newly Prescribed Activities**

#### **Hazardous Waste Treatment Operations**

5.3 A(1) a)

Disposal or recovery of hazardous waste with a capacity exceeding 10 tonnes per day involving one or more of the following activities—

- (i) biological treatment;
- (ii) physico-chemical treatment;
- (iii) blending or mixing prior to submission to any of the other activities listed in this Section or in Section 5.1;
- (iv) repackaging prior to submission to any of the other activities listed in this Section or in Section 5.1;
- (v) solvent reclamation or regeneration;
- (vi) recycling or reclamation of inorganic materials other than metals or metal compounds;
- (vii) regeneration of acids or bases;
- (viii) recovery of components used for pollution abatement;
- (ix) recovery of components from catalysts;
- (x) oil re-refining or other reuses of oil;
- (xi) surface impoundment.

#### **Hazardous Waste Storage Operations**

IED introduced a new activity specifically for the storage of hazardous waste. Note the requirement for it to be storage pending other activities in Chapter 5.

5.6 A(1) (a)

Temporary storage of hazardous waste with a total capacity exceeding 50 tonnes pending any of the activities listed in Sections 5.1, 5.2, 5.3 and paragraph 5.6 A(1) (b), except—

- (i) temporary storage, pending collection, on the site where the waste is generated, or
- (ii) activities falling within Section 5.2

#### Non hazardous waste treatment & storage activities

The biological treatment of non-hazardous waste will be a newly prescribed activity when capacity exceeds 75 tonnes per day. If more than 75 tonnes of non-hazardous waste are shredded for the purpose of incineration that to will become a newly prescribed activity. Operators of those activities should complete Section B and / or Section C.

If your activities are not included in any of the ones listed in Table 13 then it is likely that you are not affected by these particular changes. If you are in any doubt then please contact your Area Compliance Officer to confirm. If you are not affected then please consider the other sections in this questionnaire before signing and dating the questionnaire and sending it back to the address below.

## Identify disposal and recovery hazardous waste treatment activities

Consider all the hazardous waste activities on your site. You should complete the table with the maximum daily tonnages for each disposal and recovery operation undertaken.

Table 14 List the different types of waste treatment activities you carry out as listed in Table 13

Disposal Operation	Max Daily Tonnage	Recovery Operation	Max Daily Tonnage	Recovery Operation	Max daily Tonnage
	ble with the maximum daily an installation permit	tonnages for each dispos	al and recovery operation	n undertaken. Please asteris	k * each operation
D8		R2		R7	
D9		R3		R8	
D13		R4		R9	
D14		R5		R11	
		R6		R12	
Question E1	Aggregated tonnage recovery	for the treatment of h	azardous waste for t	he purpose of	
Question E2	Aggregated tonnage disposal	for the treatment of h	azardous waste for t	he purpose of	
Question E3	Total aggregated toni	nage of hazardous wa	iste		
Question E4	Question E4 Does the facility have the capacity to treat, repackage or blend > 10 tonnes of			> 10 tonnes of	Yes
	hazardous waste per	day for disposal or re	ecovery? (i.e. is this a	an installation activity)	No

## Identify disposal and recovery hazardous waste storage activities

Turning now to waste storage activities, complete the following table for any storage facilities for hazardous waste

Temporary Storage Operation	Total Capacity in Tonnes	Throughput Capacity in Tonnes	Destination of stored wastes			
D15						
R13						
			ration of waste (R1), disposal of waste by landfill (D1, D4, D5) dis * each operation currently within an installation permit.	posal or rec	overy o	
Question E5	Does the whole facility have the capacity to store > 50 tonnes of hazardous waste?  (i.e. is this an installation activity)  Yes  No					
			No			

### Identify disposal and recovery non- hazardous waste treatment activities

Finally for this sector, we recognise that in the hazardous waste treatment sector, non-hazardous wastes are sometimes also treated alongside the hazardous wastes. Table 16 is gathering information on the extent of these activities and asking the operator to declare in their returns where they do undertake non-hazardous treatment activities alongside their hazardous treatment activities.

Table 16 List different types of non-hazardous waste storage and treatment activities

Disposal Operation	Max Daily Tonnage	Recovery Operation	Max Daily Tonnage	Recovery Operation	Max daily Tonnage
D8		R2		R8	
D9		R3		R9	
D13		R4		R11	
D14		R5		R12	
D15		R6		R13	
		R7			
	•	t or transfer non-haz			Yes
Please asterisk * ea	ach operation currently	within an installation perr	mit.		No

If Hazardous waste treatment & storage is your only activity, now go to <u>Section F Summary & Outcome</u> to conclude the questionnaire

## Section F Summary & Outcome

This section draws together the answers from the sector based sections of this questionnaire to consider whether aggregation rules apply across sectors. Key questions are then asked based on the conclusions drawn from these sections.

#### Aggregation across sector based activities

Where individual sector based activities have not been identified as being above installation threshold in their own right, we need to establish whether the aggregated capacities of all the activities falling within the same activity description at a facility will exceed the activity thresholds. If they do, those combined activities constitute an installation, without any of the individual processes being above the threshold in their own right.

If you have a facility with more than one permit you may need to seek support from your local EA Officer with this aggregation, particularly if you would like these permits consolidating into a single EPR permit.

#### Table 17 For the recovery of non-hazardous waste (i.e. 5.4 A(1) b) (i) to (iv) activities):

	If the answers to Question B3, Question C3, Question C6 or Question D5 have not already identified this facility as including an installation activity is this aggregated capacity > 75 tonnes per day (i.e. is this an installation activity).		Yes	
Question F1	Aggregated capacity for the recovery of non-hazardous waste			
From Question D4 in Table 11, Section D Metals recycling, ELV and WEEE activities, the aggregated tonnage of non hazardous waste for R codes				
From Question C5 in Table 8, Section C Non-hazardous waste treatment - Treating slags & ashes, the aggregated tonnage for R codes				
From Question C1 in Table 5, Section C Non-hazardous waste treatment - Pre-treating waste for incineration, the aggregated tonnage for R codes				
From Question B1 in Table 2, Section B Treatment of biowaste, the aggregated tonnage for R codes				

## Table 18 For the disposal of non-hazardous waste (i.e. 5.4 A(1) a) (i) to (v) activities):

From Question B2 in Table 2, Section B Treatment of biowaste, the aggregated tonnage for D codes				
If there any other physico-chemical treatment activities at this facility for the purpose of disposal that are below the 50 tonnes per day threshold in their own right please confirm the daily tonnage capacity for these activities?  If there were activities above the 50 tonne per day threshold, they should already be permitted as installations.				
From Question C2 in Table 5, Section C Non-hazardous waste treatment - Pre-treating waste for incineration, the aggregated tonnage for D codes				
Question F3 Aggregated capacity for the disposal of non-hazardous waste				
Question F4 If the answers to Question B4 or Question C4, have not already identified this	Yes			
facility as including an installation activity is this aggregated capacities > 50 tonnes per day (i.e. is this an installation activity).				

### Table 19 For the recovery or disposal of hazardous waste (i.e. 5.3 A(1) a) (i) to (xi) activities)

	n D1 in Table 11, Section D Metals recycling, ELV and WEEE activities for the aggregated zardous waste for R codes		
	n D2 in Table 11, Section D Metals recycling, ELV and WEEE activities for the aggregated zardous waste for D codes		
	n E1 in Table 14, Section E Hazardous waste treatment & storage the aggregated tonnage for of hazardous waste for the purpose of recovery		
, i	n E2 in Table 14, Section E Hazardous waste treatment & storage the aggregated tonnage for of hazardous waste for the purpose of disposal		
Question F5	Aggregated capacity for the recovery or disposal of hazardous waste		
Question F6	If the answers to Question D3 or Question E4 have not already identified this facility as including an installation activity, does the facility have the aggregated	Yes	
	capacity to treat, repackage or blend > 10 tonnes of hazardous waste per day for disposal or recovery (i.e. is this an installation activity).	No	

## What does the outcome of this questionnaire mean to the Operator

This questionnaire, supported by the information sheets, has sought to identify activities that may be defined as 'newly prescribed activities'. This last section of the questionnaire seeks confirmation of the next step the Operator may wish to take if they intend to comply with the IED and, where their activities have the capacity to be operated above the new thresholds, be permitted as installations by 7<sup>th</sup> July 2015.

### Table 20 What outcome does the questionnaire lead to?

	Are there any newly prescribed activities on the site?	Yes
	'No' there should be no need to answer the remaining questions. The Operator should move to the ionnaire where you are asked to confirm your name and position as a record of the activities at your	No
Question F8	Is the Operator going to apply to have that newly prescribed activity permitted as a new installation activity or restrict their activity, reducing capacity below the thresholds?	Apply
	apply, continue on to Question F9. If activities are to be restricted below the capacity thresholds for ities please give details below of how this will be achieved.	Restrict
	11.2	Restrict
installation activi	Is there currently an installation based standard rules permit that you activities are	Restrict Yes
installation activition	ities please give details below of how this will be achieved .	
installation activition	Is there currently an installation based standard rules permit that you activities are eligible for, fitting your activity, that you could apply for?	Yes
Question F9  If Yes please cor	Is there currently an installation based standard rules permit that you activities are eligible for, fitting your activity, that you could apply for?	Yes

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Question F11 Will the new installation include all of the waste operations carried out at the site?	Yes	
If No, please describe below the activities that will remain under the waste operation permit, and whether that will need to be varied to take account of the changes.	No	
Question F12 Are you going to apply to have the permits identified in Question A3 consolidated	Yes	
into one permit?  All activities from installation permit(s) and waste operation permit(s) for the one facility or site will be combined into a	No	
single permit. We will need an application for all the permits involved. Please refer to Information sheet #1 where the reasoning for this question is provided. If No, please explain why not.	N/A	
Question F13 If you intend to make an application, what form will the application take?	SRP	
Please refer to Information Sheet #1 that explains the different forms an application could take. If unsure, please explain why. If 'New' please briefly justify why it can't be included in an existing permit	Admin	
	MTV	
	Normal	
	Sub- stantial	
	New	
Please give any other details or comments below you may feel relevant to the permitting of newly preactivities:	escribed	

## Making the application

Information Sheet #1 provides information on the type and extent of the information that applications will need to provide. The Regulations define the date by which duly made applications for each of the newly prescribed activities need to be submitted. We will help define what a duly made application will look like. Clearly, if you have a facility with more than one newly prescribed activity, the application for all the activities at that facility will have to be submitted at the earliest date for those activities so the proposals for and potential impact of the facility as a whole can be assessed.

If you would like to have a pre-application meeting with the EA please contact your Area Compliance Officer.

The dates for submission are as follow:

#### Existing waste facilities as newly prescribed activities 31st December 2014 Section 5.3 A(1) a) - Disposal or recovery of hazardous waste with a capacity exceeding 10 tonnes per day involving one or more of the following activitiesbiological treatment; (ii) physico-chemical treatment; (iii) blending or mixing prior to submission to any of the other activities listed in this Section or in Section 5.1; (iv) repackaging prior to submission to any of the other activities listed in this Section or in Section 5.1; (v) solvent reclamation or regeneration; (vi) recycling or reclamation of inorganic materials other than metals or metal compounds; (vii) regeneration of acids or bases; (viii) recovery of components used for pollution abatement; (ix) recovery of components from catalysts; oil re-refining or other reuses of oil; (x) (xi) surface impoundment. 31st December 2014 Section 5.4 A(1) a) Disposal of non-hazardous waste with a capacity exceeding 50 tonnes per day (or 100 tonnes per day if the only waste treatment activity is anaerobic digestion) involving one or more of the following activities, and excluding activities covered by Council Directive 91/271/EEC concerning urban waste-water treatment biological treatment; (ii) physico-chemical treatment; (iii) pre-treatment waste for incineration or co-incineration; (iv) treatment of slags and ashes; treatment in shredders of metal waste, including waste electrical and electronic equipment and end-of-life (v) vehicles and their components. Section 5.4 A(1) b) Recovery or a mix of recovery and disposal of non-hazardous waste with a capacity exceeding 30th September 2014 75 tonnes per day (or 100 tonnes per day if the only waste treatment activity is anaerobic digestion) involving one or more of the following activities, and excluding activities covered by Council Directive 91/271/EEC biological treatment; pre-treatment of waste for incineration or co-incineration; (ii) (iii) treatment of slags and ashes; treatment in shredders of metal waste, including waste electrical and electronic equipment and end-of-life (iv) vehicles and their components Section 5.6 A(1) a) Temporary storage of hazardous waste with a total capacity exceeding 50 tonnes pending any 31st March 2015 of the activities listed in Sections 5.1, 5.2, 5.3 and paragraph (b) of this Section, excepttemporary storage, pending collection, on the site where the waste is generated, or (ii) activities falling within Section 5.2.

Having completed the questionnaire, now please confirm your name and position as a record of the activities at your facility.

Signed:	
Company Position:	

Date:

PLEASE RETURN THIS QUESTIONNAIRE TO:

<<INSERT AREA ADDRESS>>

Please return this questionnaire to the address at the bottom of the last page by xxxxx

All references to Agency guidance can be found on our web-site at <a href="www.environment-agency.gov.uk">www.environment-agency.gov.uk</a> or from you local Agency Office or NCCC Telephone 08708 506506.

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