

# Evaluating PAS110, the Anaerobic Digestate Quality Protocol and ASRS

Edinburgh 12<sup>th</sup> December  
Bristol, December 13<sup>th</sup>  
London, December 15<sup>th</sup>

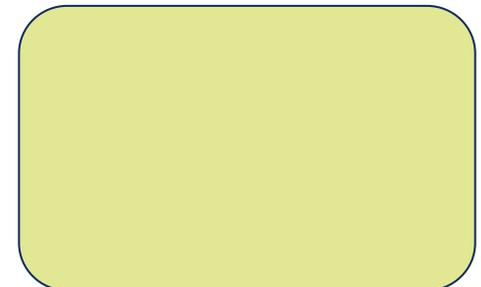


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# Review or evaluation?

## Review or evaluation?

- Quality Protocol is being reviewed
  - This process is led by the EA
  - Changes will probably need to be notified to Europe
- PAS110 is being evaluated
  - EU EoW process is underway
  - Need to ensure that the PAS remains fit for purpose
  - Streamlining the actual review process

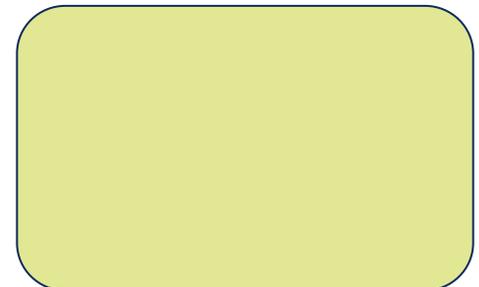


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# Context

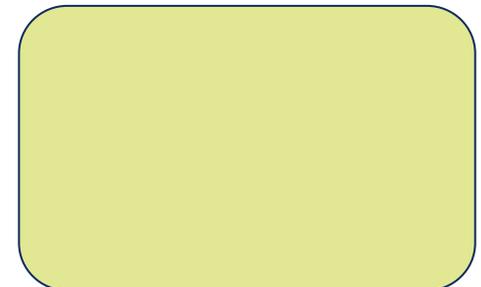
## PAS110

- Source-segregated inputs
  - Packaged food wastes
- Pasteurisation step needed for most processes
- Process and output parameters consulted and agreed with industry
  - Indicator pathogens, PTEs, stability, physical contaminants and agronomic declarations
- Digestates from anaerobic processes only



## Since PAS110 was published

- Two plants certified
  - Around a dozen more on the scheme
- WRAP / ZWS AD technical programme
  - PAS110 / agriculture risk assessment
  - Biofertiliser matrix
  - Minimal toxicological risks mean that pasteurisation is used as main category
  - QMS and RTA have their own matrices



# AD Quality Protocol

- The Waste Protocols project and its aims
- Quality Protocol development process
- Quality Protocol requirements
- WPP now and looking ahead

# The Waste Protocols Project Partners



# Barriers for Industry



Production  
process

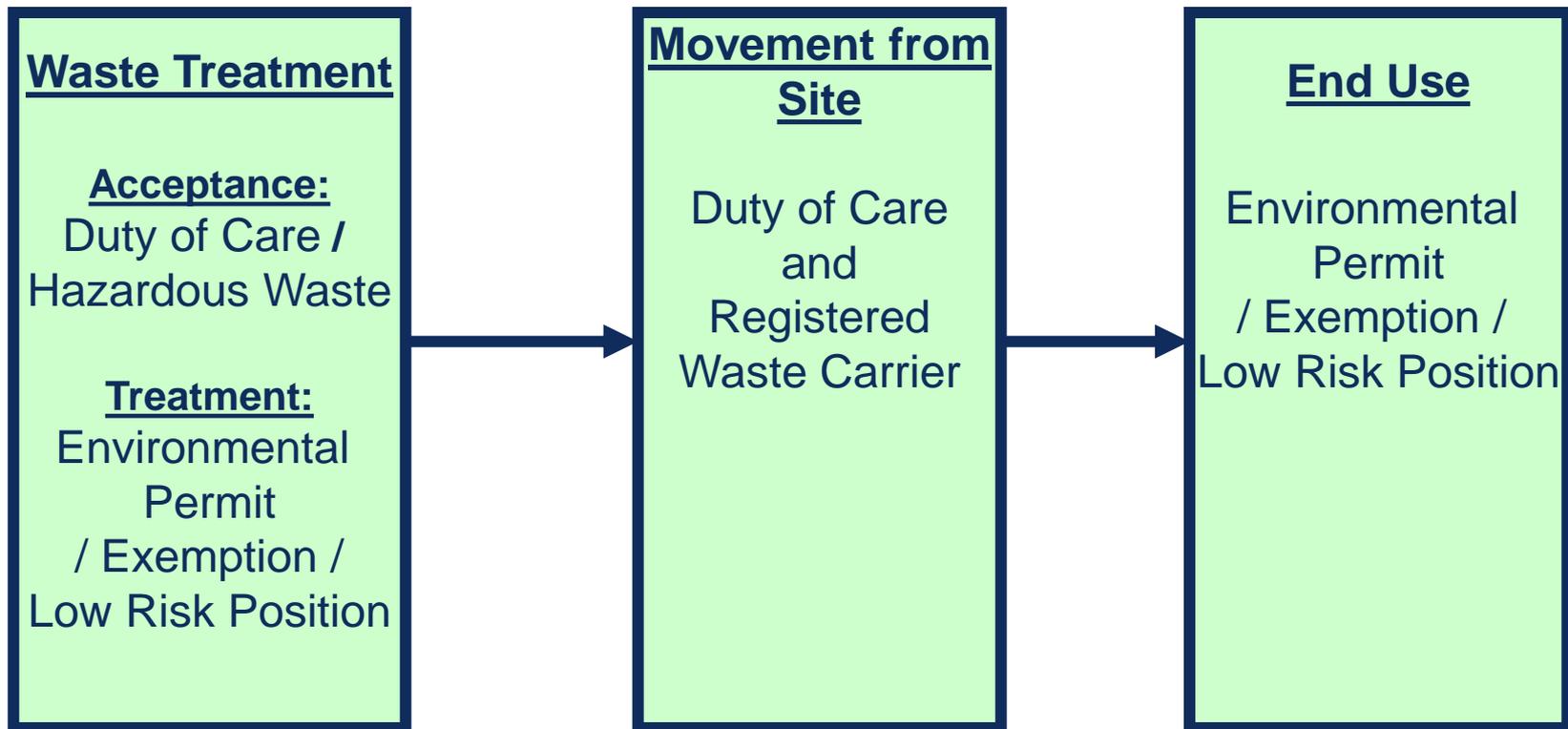


The waste label = red tape = lack of customer confidence = uncertain markets = difficulty securing investment.

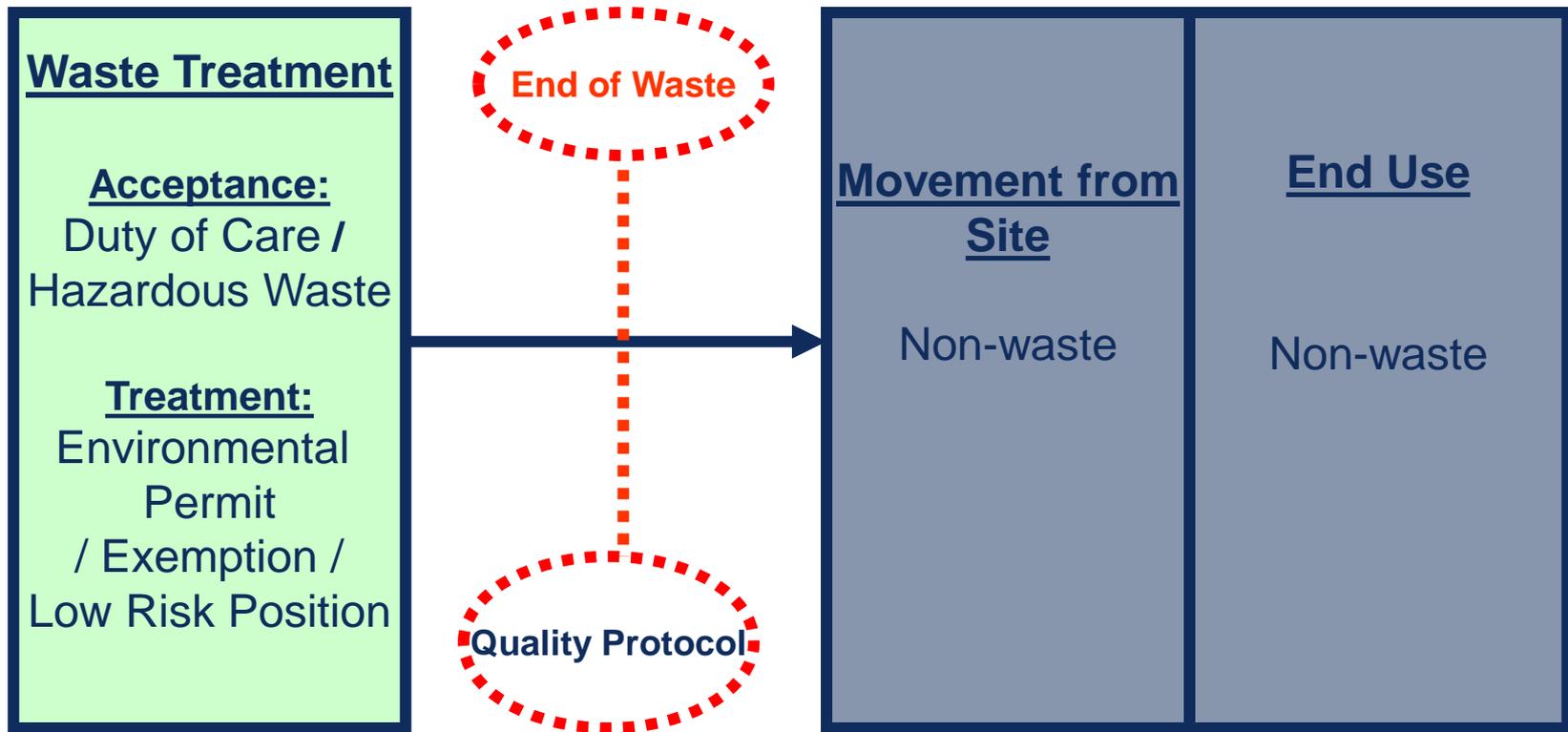


# What does a Protocol achieve?

## Regulations

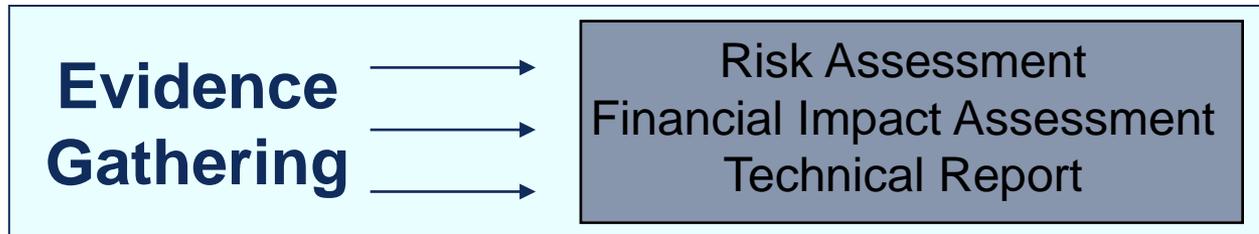


# End of Waste

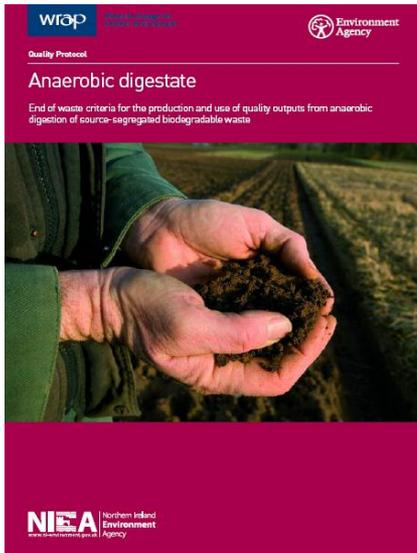
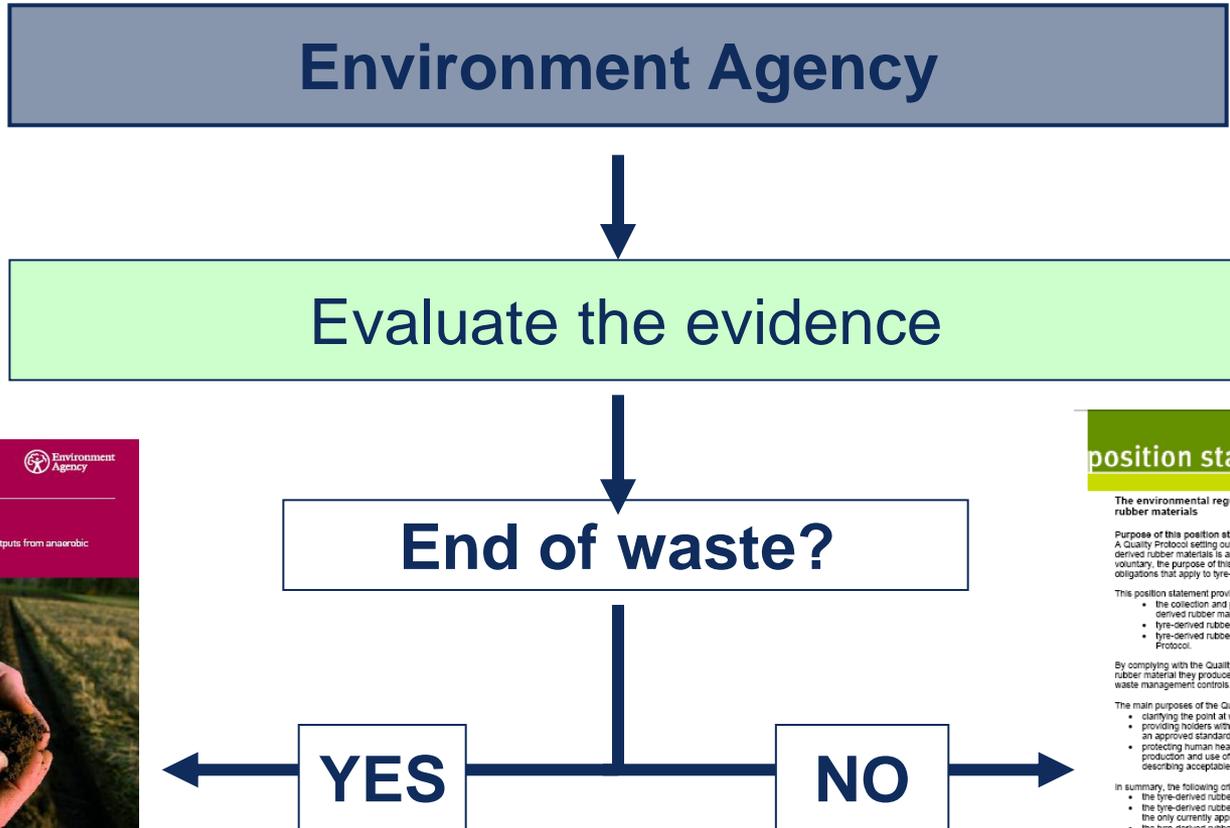


# How is a Protocol achieved?

## Inputs



# Outputs



**position statement**

**The environmental regulation of the production and use of tyre-derived rubber materials**

**Purpose of this position statement**  
 A Quality Protocol setting out end-of-waste criteria for the production and use of tyre-derived rubber materials is available from our [website](#). As the Quality Protocol is voluntary, the purpose of this statement is to advise our staff and customers on the legal obligations that apply to tyre-derived rubber materials.

This position statement provides clarity on how we will regulate:

- the collection and processing of waste tyres destined for the production of tyre-derived rubber material;
- tyre-derived rubber material that meets the requirements of the Quality Protocol;
- tyre-derived rubber material that does not meet the requirements of the Quality Protocol.

By complying with the Quality Protocol, producers will have certainty that the tyre-derived rubber material they produce will cease to be waste and can be used without the need for waste management controls.<sup>1</sup>

The main purposes of the Quality Protocol are:

- clarifying the point at which waste management controls are no longer required;
- providing holders with confidence that the tyre-derived rubber material conforms to an approved standard;
- protecting human health and the environment by setting standards for the production and use of tyre-derived rubber material in designated applications, and describing acceptable good practice for its use.

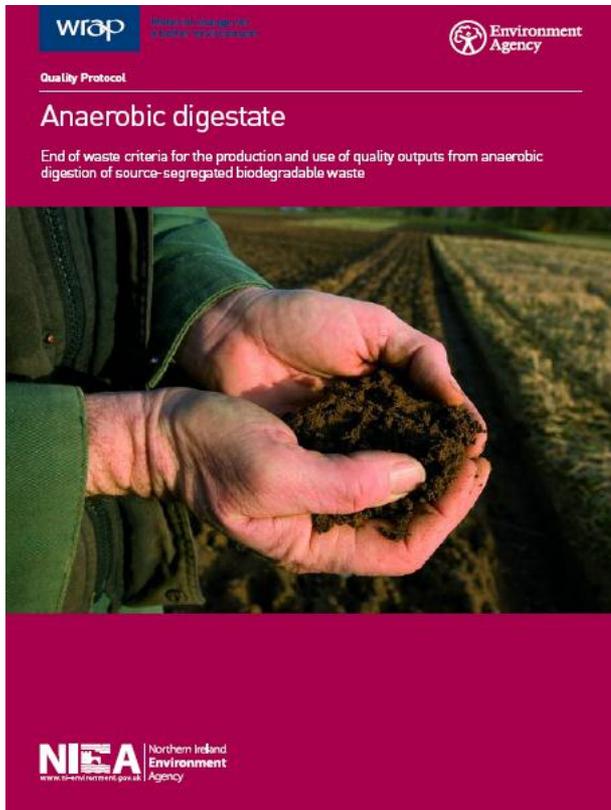
In summary, the following criteria must be met:

- the tyre-derived rubber material is produced using source-segregated waste tyres;
- the tyre-derived rubber material meets the requirements of BS ISO 107:2007 as the only currently approved standard;
- the tyre-derived rubber material is destined for use in one of the designated applications listed in the Quality Protocol;
- the tyre-derived rubber material meets the requirements of any engineering standards specified in the Quality Protocol;
- the tyre-derived rubber material must have been produced using either ambient or cryogenic processing technologies;
- the tyre-derived rubber material is processed to one of the size categories and in accordance with one of the options stated in the Quality Protocol;
- producers must obtain certification from an appropriate certification scheme and maintain records as stated in the Quality Protocol.

<sup>1</sup> Waste management controls are not required from the point at which the tyre-derived rubber material is produced to the standard required by the Quality Protocol.

customer service line 08708 506 506	incident hotline 0800 80 70 60	floodline 0845 988 1188
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# Quality Protocol Requirements



Waste Inputs

Standards

Records  
Management

End Uses

Good practice

Certification  
Scheme

## Summary

- Purpose to determine point of end of waste
- Based on robust evidence for key documents to be produced
- Partnership working between EA, WRAP and industry
- Results in
  - improved quality
  - reduced regulatory burden and cost saving

## Current status

- Waste Protocol Programme 'closed'
- Finalise outstanding QPs
- Reviews – every 2 years

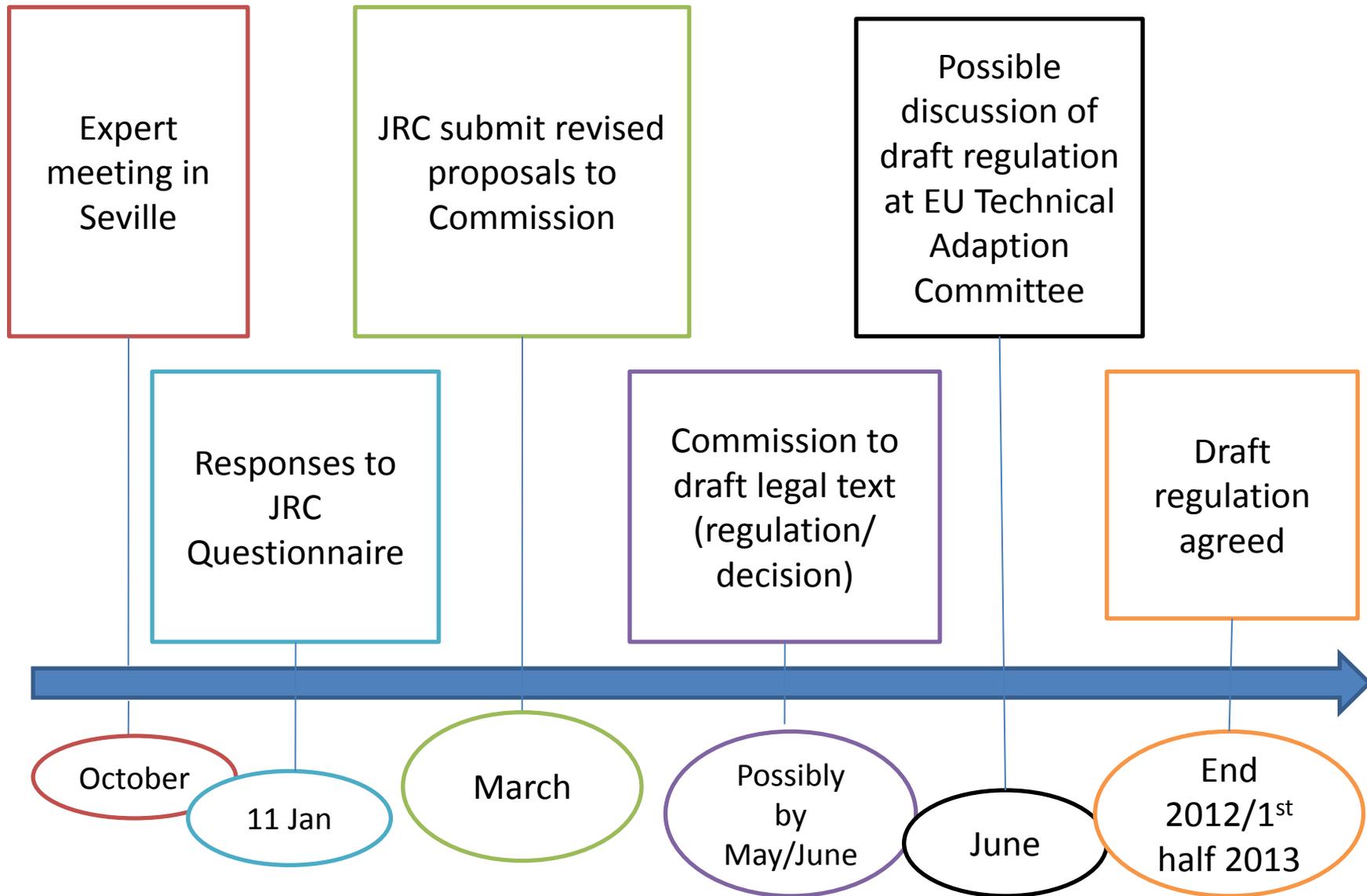
## EU End of Waste Proposals

- Revised Waste Framework Directive
- Introduces new procedure for defining end of waste
- Biowaste chosen as one of the first wastes to be developed
- Others finished include ferrous metals and copper.

## What does it mean

- It will be a pan European set of criteria – ie the same for every one.
- The UK is the only member state to have developed it's own end of waste process
- Others have existing standards and certification schemes
- The European criteria will eventually replace the UK criteria

# EU End of Waste – Timeline



## The process so far

- Initial documents circulated in March
- Technical group discussion
- Request for loads of information
- Second document circulated in October just before the second working group
- New questionnaire issued November
- No new document.

## Where are we now

- JRC need response to the new questionnaire by 11<sup>th</sup> January
- This relates mostly to digestate but covers some other issues.
- Separate spreadsheet on the waste types to be allowed under the positive list
- If you would like to see the documents please contact Rachel who will send them to you.
- Please send any thoughts, data and information to your REA, AFOR or ADBA who will collate them.
- We are asking JRC for a bit more time.

## Things we know

- Proposal is QP shaped.....
  - ....but detail is different
  - Positive list
  - QMS
  - Set determinand list
- 
- We have quite a lot of the data that they are asking for but not all.

## But –

- Some determinands different
- Some use different methods
- Some have different limit values
- Difference in required reporting and information to be supplied to the customer
- Determination of sampling regime is left to regulator and certifying body.
- Sewage sludge and MBT residues are excluded.

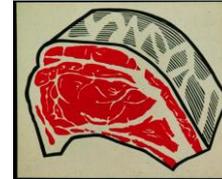
# Things to do between now and Christmas

- Please look carefully at:
  - The positive list
  - The individual questions in the questionnaire
  - The specific requirements for QMS
  
- Provide any information at all on impact assessment (question 24)
  
- Likely to go back to JRC and tell them that this it is not possible to undertake a full impact assesment in the timescale and we will continue to do this seperately.

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# ADQP review

# Source-segregated biodegradable materials



# Appendix B

## 14 Appendix B (cont)

### Appendix B Biowaste types acceptable for the production of quality digestate

Input materials shall be biodegradable and may include non-waste biodegradable materials. The latter types are not listed in this Quality Protocol. Waste input materials may only be accepted if they are listed in table B1 below and they have been source-separated/food separate from any other wastes.

Biodegradable polymers, bags and packaging or other products made of such material shall be permitted only if they conform to all relevant parts of the quality standard BS EN 13432 or other of the similar standards (EN 14561 or ASTM D2033). Normal commercial plastic and packaging shall be permitted only if they conform to a standard that is accepted by the Environment Agency and NETA. Packaging that consists of natural fibres only is not required to meet the requirements stated in this paragraph or unless are plain cardboard and paper packaging items.

Wood and wood-derived waste (impregnated with preservatives, painted, or with any non-biodegradable layer) shall not be permitted.

If producers have any doubt over whether an input material is compliant, they should discuss the issue with the certification body.

The Waste Protocol's Producers working with the certification body to agree a methodology which will allow additional input materials to be added to this list in the future. Please check the Environment Agency website for the most up to date list.

Table B1 lists those waste categories to which this Quality Protocol applies.

Table B1. Types of wastes suitable for anaerobic digestion from EWC categories	DWC code*
<b>Wastes from agriculture, horticulture, forestry, fishing and aquaculture primary 02</b>	
<b>Production, food preparation and processing</b>	
Primary food production wastes	02 01
Sludges from washing and cleaning	02 01 01
<b>Food processing waste, food-waste/waste</b>	
Animal tissue waste	02 01 02
Category 3 animal by-products or rendered Category 3 animal by-products (described in accordance with Article 15 of the EU ABPR or a facility subject to approval under the ABPR and the UK legislation making provision for the administration and enforcement of the ABPR)	02 01 03
Plant tissue waste	02 01 03
<b>Risks, cereal dust, waste animal feeds</b>	
Animal tissues, cereals, molasses, processing spent, animal, collected separately	02 01 04
- Flour/rye droppings	
- Pig and cattle slurry	
- Manure	
- Milk dregs	
Quality digestate derived from these wastes are subject to ABPR* requirements.	
<b>Wastes from industry</b>	02 01 07
Green waste, plant tissue	02 01 09
Non specific	02 01 99
Residues from commercial mushroom cultivation	

## 15 Appendix B (cont)

<b>Wastes from leather, fur and textile industry</b>	04
Wastes from the leather and fur industry	04 01
Wastes from the textile industry	04 01 01
Fashions may also be described as leather changes. Allowed only if hides and skin, or parts of them, originating from animals that did not show clinical signs of any disease commensurate through that product to humans or animals, and are disposed in accordance with Article 15 of the EU ABPR or a facility subject to approval under the ABPR and the UK legislation making provision for the administration and enforcement of the ABPR*	
Tanning sludge free from chromium	04 01 05
Tanning liquor free from chromium	
Sludges, in particular from in-site effluent treatment free of chromium	04 01 07
<b>Wastes from the textiles industry</b>	04 01 02
Wastes from the textile industry	04 01 10
- Organic matter from textile products, e.g. process waste	
- Allowed only if no chemical agents added and no toxic residues	
Waste sludge	04 01 13
See second paragraph at start of Appendix B for restrictions	
<b>Waste and pig slaughter by-products, tanning sludges, their residues and protective clothing not otherwise specified</b>	15
Packaging (including separately collected municipal packaging waste)	15 01
Packaging	15 01 01
Paper and cardboard packaging (see second paragraph at start of Appendix B for restrictions)	15 01 02
Packaging	15 01 02
Plastics (see second paragraph at start of Appendix B for restrictions)	15 01 03
Packaging	15 01 03
Wastes (see second paragraph at start of Appendix B for restrictions)	15 01 04
Packaging	15 01 04
Wastes from waste management facilities, all-site wastewater treatment plants and the preparation of water intended for human consumption and water for industrial use	19
Wastes from physico-chemical treatments of waste	19 02
Combustible wastes other than those described in 19 02 01	
Sludges	19 02
Wastes from the aerobic treatment of wastes (see second paragraph at start of Appendix B for restrictions)	19 02
Wastes from the aerobic treatment of wastes (see second paragraph at start of Appendix B for restrictions)	19 02
Waste types in this section are allowed only if derived from input types allowed by this Quality Protocol. If the input material is a hazardous treatment agent, it must be a product, which are allowed only if disposed in accordance with Article 15 of the EU ABPR or a facility subject to approval under the ABPR and the UK legislation making provision for the administration and enforcement of the ABPR*	

\* Non-specified categories may be accepted if they are listed in table B1 below and they have been source-separated/food separate from any other wastes.

## 16 Appendix B (cont)

<b>Wastes from production and processing of wood, fish and other foods of animal origin</b>	02 02
Sludges from washing and cleaning	02 02 01
Process waste and food/waste	
Animal tissue waste	02 02 02
Allowed only if:	
- Category 3 animal by-products, rendered Category 2 animal by-products or catering waste or other of these categories, disposed in accordance with Article 15 of the ABPR or a facility subject to approval under the ABPR and the UK legislation making provision for the administration and enforcement of the ABPR;	
- former foodstuffs (Category 3 animal by-products) produced in accordance with Article 15 of the ABPR or a facility subject to approval under the ABPR and the UK legislation making provision for the administration and enforcement of the ABPR;	
- preparation for the administration and enforcement of the ABPR, and disposal in accordance with Article 15 of the EU ABPR or a facility subject to approval under the ABPR and the UK legislation making provision for the administration and enforcement of the ABPR.	
DWC code 02 02 02 includes animal blood.	
Materials unsuitable for consumption or processing	02 02 03
- Coffee, food processing waste, jam, kitchen waste, fruit, vegetable oil, tobacco.	
- See vegetable waste	
- Waste from processing of meat or fish	02 02 09
- Non-Specific*	
- Sludges from gelatin production	
- Animal fat contents	
<b>Wastes from fish, vegetable, cereals, seeds, shells, etc.</b>	02 03
<b>Waste from food preparation and processing, catering production</b>	
Sludges from washing, cleaning, greasing, centrifuging and separation	02 03 01
Sludge from food processing and animal gut contents	02 03 02
Sludges from washing, cleaning, greasing, centrifuging and separation	02 03 02
Coffee, multigrain compound, food processing waste, food washing waste, tobacco	02 03 04
Materials unsuitable for consumption or processing	02 03 04
- Oil-rich waste (vegetable)	
- Animal products (vegetable)	
- Tobacco dust waste, sludge	
- Cereal residues	
- Residues from processing coffee, tea, cocoa	
- Cereal hulls	
- Cereals/peas from biscuit manufacture from non-waste vegetable oils	
Sludges from the processes referred to in section 02 03 04	02 03 05
- Sludges from production of alpha lita and oils	
- Seedling process residue	
- Masses/ residues	
- Sludges from production of static, ceramic/kaolin earth	
<b>Wastes from paper recycling</b>	02 04
Sludges from in-site effluent treatment	02 04 03
<b>Biological sludge</b>	

\* Non-specified categories may be accepted if they are listed in table B1 below and they have been source-separated/food separate from any other wastes.

## 17 Appendix B (cont)

### Appendix B Biowaste types acceptable for the production of quality digestate (continued)

<b>Wastes from waste water treatment plants not otherwise specified</b>	18 00
Sludges and all mixture from sludge-air separation containing alpha lita and fats	18 00 01
Sludges and all mixture containing only alpha lita and fats	
Sludges from biological treatment of industrial waste water other than sludge containing dangerous substances from biological treatment of industrial waste water	18 00 03
Sludges from residual biological treatment allowed only if no chemical agents added and no toxic residues	
<b>Non-hazardous and non-flammable industrial and constructional wastes including separately collected fractions</b>	20
Sludge	20 01
Sludge and cardboard	20 01 01
Cardboard, newspaper, office paper, paper towels, tissues (only solid materials where recycling and possible high glass papers and their dross excluded). Not allowed only non-biodegradable coating or preserving substance present	20 01 03
Biodegradable kitchen and catering waste	20 01 04
Kitchen waste from catering, restaurants, dairy products (liquid and solid) catering waste, beer, biscuits, chocolate, alcohol and non-alcoholic drinks	
Edible oil and fat	20 01 05
Cooking oil and animal fat	
Waste other than those mentioned in 20 01 07	20 01 08
Not allowed if any non-biodegradable coating or preserving substance present. Allowed only if no chemical agents added and no toxic residues.	
<b>Other oil and paper wastes (including veterinary waste)</b>	20 02
Animal faeces, manure, garden waste, plant waste, horticulture waste, plant waste, parks and public waste, toilet and the fittings, grey sludge and laundry materials. Allowed only if no chemical agents added and no toxic residues.	
<b>Chemical/Inorganic</b>	20 03
Mixed inorganic waste	20 03 01
- Separately collected bio-waste from private households.	
- Separately collected bio-waste from commercial, industrial and institutional sources, which because of their nature and composition are similar to separately collected bio-waste from households	
Waste from markets	20 03 02
Green waste (see second paragraph at start of Appendix B for restrictions)	
Former foodstuffs (Category 3 ABPR from a market source are allowed only if disposed at a biogas plant subject to approval under Article 15 of the ABPR and the UK legislation making provision for the administration and enforcement of the ABPR)	
Planting waste from a market source is allowed only if it complies with the restrictions for the second paragraph at the start of Appendix B	
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\* Non-specified categories may be accepted if they are listed in table B1 below and they have been source-separated/food separate from any other wastes.

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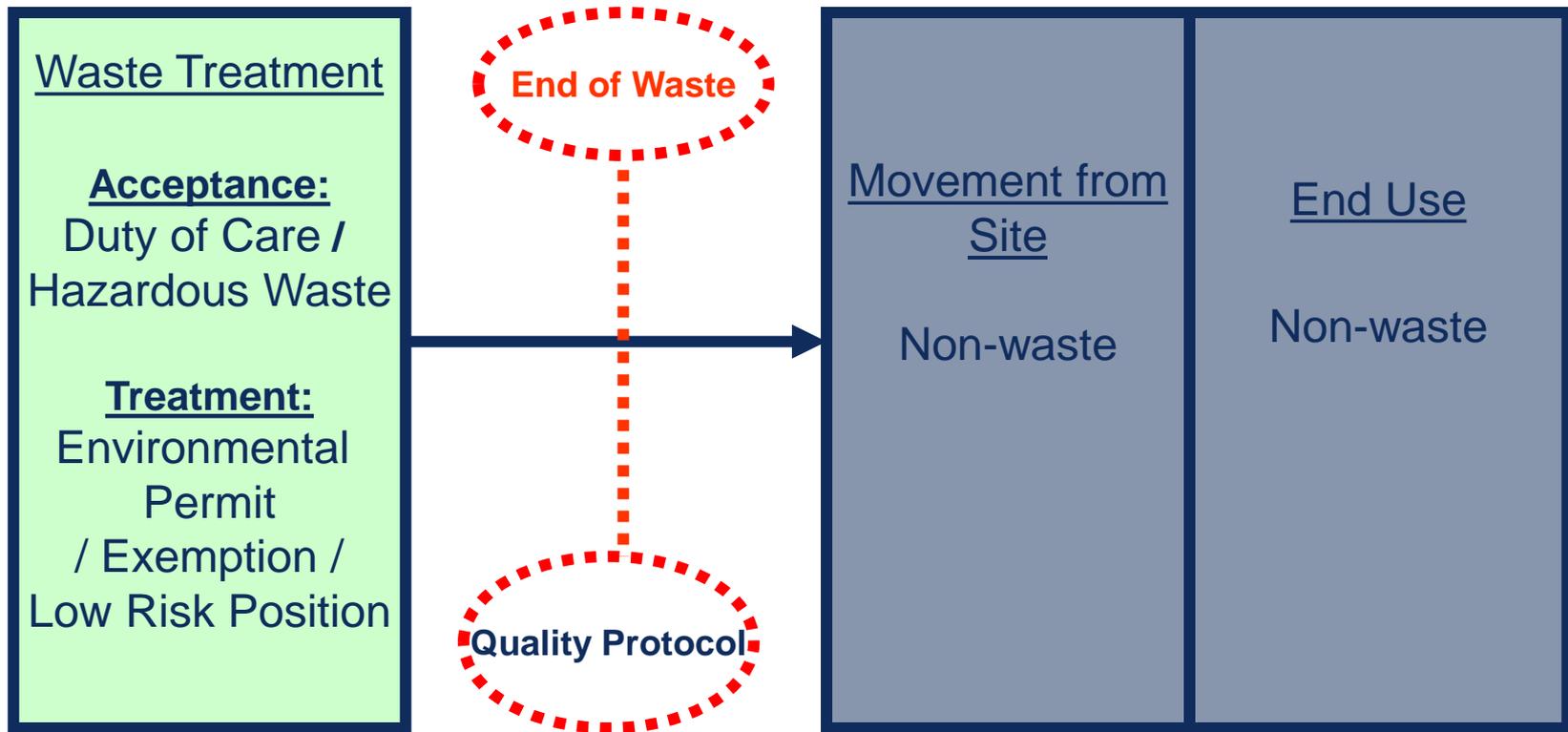
## Inputs - issues for the review

- Clarification and oversights e.g. codes
- Additional inputs
  - Which wastes?
  - What issues?
  - What evidence?

## End uses – designated market sectors

- Agriculture, forestry and soil/field-grown horticulture; and land restoration
  
- Issue for the review - additional uses?
  - Which uses?
  - What issues?
  - What evidence?

# End of waste & record management



## Reminder – start of a process

- Evidence gathering
- Develop proposals
- Public consultation
- European 'notification'

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# **Additional Scheme Rules for Scotland (ASRS)**

# Additional Scheme Rules for Scotland

David Collins

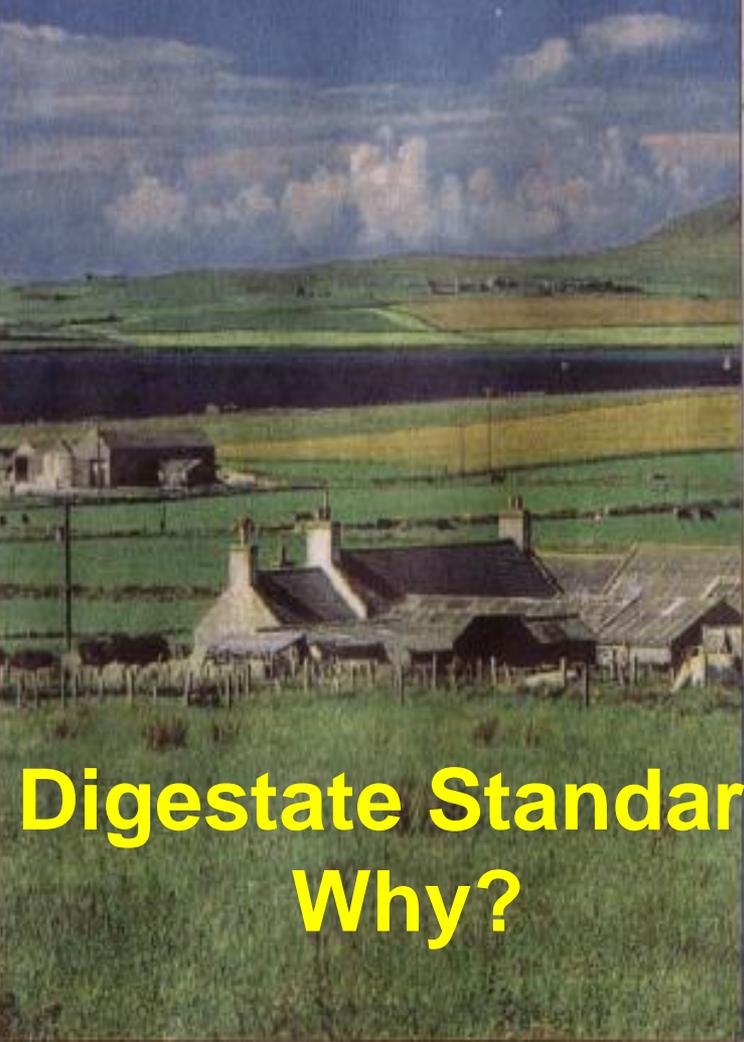
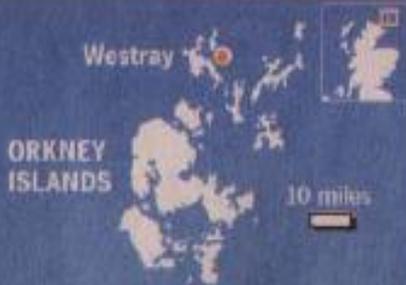
Biofertiliser Certification Scheme

12<sup>th</sup> December 2011

<http://www.biofertiliser.org.uk>



Westray, in Orkney, is the second largest island of the North Isles. It used to have a population of 700 but this has fallen to around 560 in the last 20 years



# Digestate Standard Why?

## Renewed interest

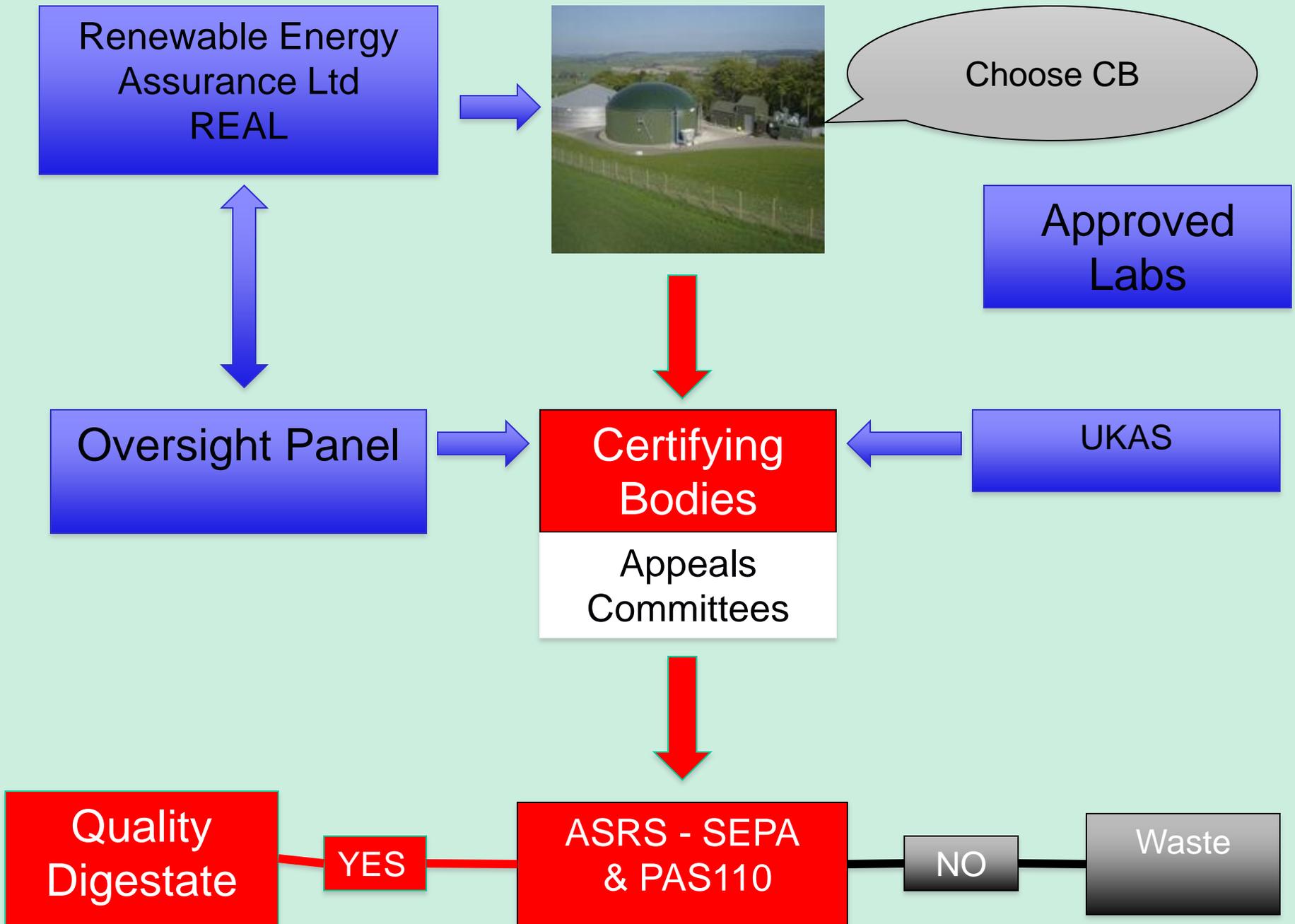
Westray will be self-sufficient for energy by 2012



# Renewable Energy Assurance Ltd

- wholly owned by REA
- REAL Code of Conduct for renewable energy installers who are MCS certified
  - The Microgeneration Certification Scheme certifies microgeneration technologies used to produce electricity and heat from renewable sources.
  - The MCS is also linked to financial incentives which include Feed in Tariffs.
- REAL Green Gas Certification Scheme
- REAL Biofertiliser Certification Scheme (PAS110 & ADQP & ASRS)





# Current ASRS - SEPA Position for Digestate Producers for End of Waste

- Specifications contained in PAS110
- Conditions of the SEPA Regulatory Position
- Certain conditions extracted from the ADQP:
  - Appendix A – Definitions
  - Appendix B – List of Biowastes (EWC)
  - Appendix F – Records to be kept
  - Appendix G – Supply documentation



# REAL Contacts



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07973 111 972

Ciaran Burns - [cburns@r-e-a.net](mailto:cburns@r-e-a.net)  
REAL CEO Virginia Graham

<http://www.biofertiliser.org.uk>

<http://www.biogas.org.uk>

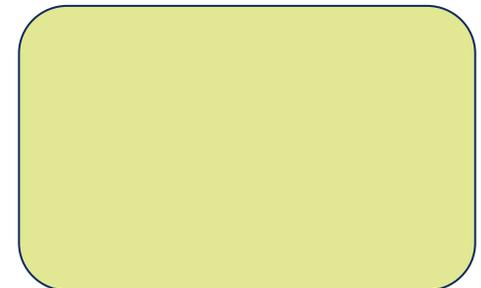


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# PAS110 evaluation

# Have we thought of everything?

- Residual Biogas Potential test
- Pasteurisation requirement
  - For non-ABP inputs
- PTE limits
- Any other topics?

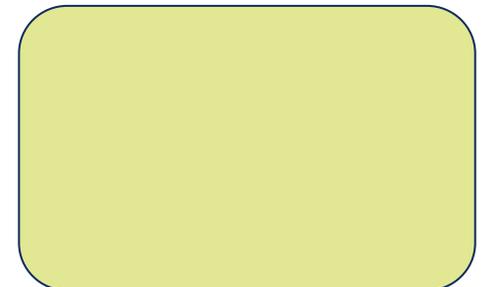
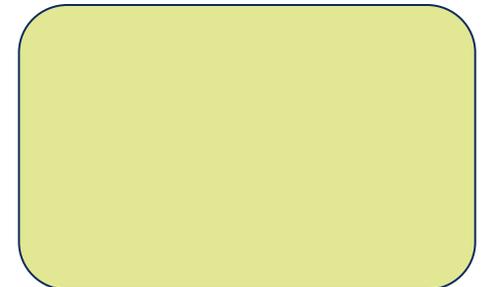


## Topics arising at other workshops

- Dry digestion – does it fit?
- TAD – does it fit, and do we know enough about quality?
- Storage / coverage requirements
- Sampling processes / protocols
- Distillery wastes – different pasteurisation / test suite?
- Acceptability of food wastes in glass / glass limits
- Corn starch bags
- Meaning of the word 'arising' wrt imported produce
- Status of digestate between commissioning and PAS accreditation?

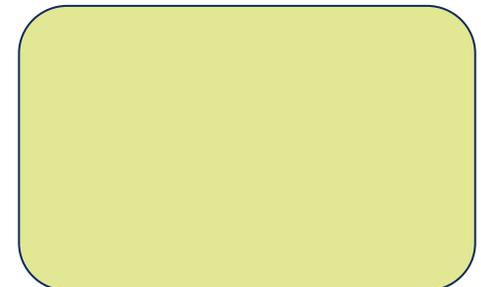
## Residual Biogas Potential Test

- Designed to show stability as a proxy for prior digestion
- Limit based on RBP of small number of other land-applied materials (livestock slurries)
  - No permitted variance developed
- Test does not formally consider environmental outcomes



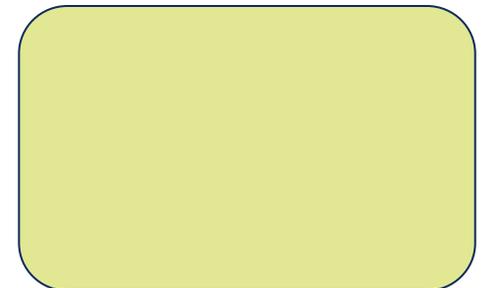
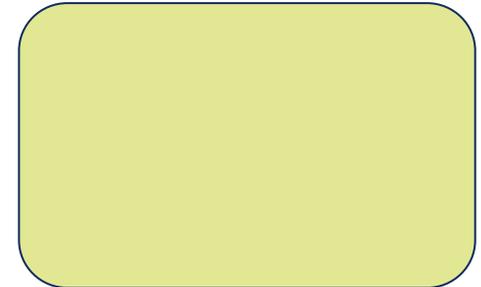
## Questions: RBP test

- What are the issues with the current test?
- RBP limit?
  - If so – why, and how should it change?
- Cost of test?
- The test does not deliver real-time feedback to AD operators who may be adjusting permitted feedstocks to maximise gas yields
- Separate process and product tests?



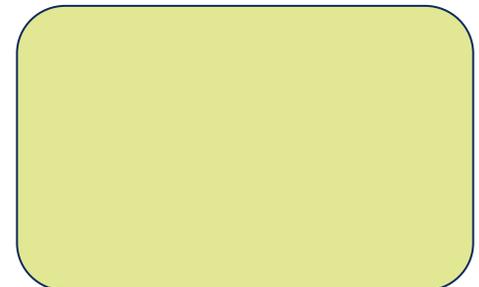
## Pasteurisation requirement

- Intended to minimise risk from microbiological hazards
  - Human, animal and plant
- Applies to all AD processes within PAS110
  - Except where inputs arise, are digested and used on the same holding
- Site-specific criteria set by AHVLA
- Non-ABP operators can opt for one of the three standard approaches in the UK ABPRs
- No deference to thermo or mesophilic



## Questions: pasteurisation

- CAPEX and OPEX
- Seen as important by those who influence digestate markets
- Not required for non-ABP inputs when digestates spread as waste (non-PAS110)
- Should some input materials be exempted?
  - If so, which and why?
- Could 'pasteurisation equivalence' be allowed, or a wider range of options?



## Pasteurisation – ABPR

System	UK A*	UK B*	EU
Maximum particle size (mm)	50	60	12
Minimum temperature (°C)	57	70	70
Minimum time spent at minimum temperature (hours)	5	1	1

\*Applies to catering waste only, and must be followed by minimum 18 days storage

# Pasteurisation – sewage sludge

Process	Descriptions
Sludge Pasteurisation	Minimum of 30 minutes at 70°C or minimum of 4 hours at 55°C (or appropriate intermediate conditions), followed in all cases by primary mesophilic anaerobic digestion
Mesophilic Anaerobic Digestion	Mean retention period of at least 12 days primary digestion in temperature range 35°C±3°C or of at least 20 days primary digestion in temperature 25°C±3°C followed in each case by a secondary stage which provides a mean retention period of at least 14 days
Thermophilic Aerobic Digestion	Mean retention period of at least 7 days digestion. All sludge to be subject to a minimum of 55°C for a period of at least 4 hours
Lime stabilisation	Addition of lime to raise pH to greater than 12.0 and sufficient to ensure that the pH is not less than 12 for a minimum period of 2 hours. The sludge can then be used directly

## PTE limits

Parameter	Units	Upper limit
Heavy metals / potentially toxic elements		
Cadmium (Cd)	mg/kg dry matter	1.5
Chromium (Cr)	mg/kg dry matter	100
Copper (Cu)	mg/kg dry matter	200
Lead (Pb)	mg/kg dry matter	200
Mercury (Hg)	mg/kg dry matter	1.0
Nickel (Ni)	mg/kg dry matter	50
Zinc (Zn)	mg/kg dry matter	400

## Questions: PTE limits

- Limits are on a dry matter basis
  - Whole and liquor digestates have very low DM, making it difficult to guarantee passes
  - However, PAS110 includes an option for SUA application limits to be used
- Should the SUA opt-out remain?
- Are there any alternatives?
  - If so, what should the limits be?

