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Karaktärisering av avfall – Riktlinjer för upprättande och tillämpning av ett testprogram – Mål, planering och rapport

Characterization of waste – Framework for the preparation and application of a testing programme – Objectives, planning and report

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Denna standard är framtagen av kommittén för Karaktärisering av avfall, mark och slam, SIS/TK 535.

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EUROPEAN STANDARD

EN 16457

NORME EUROPÉENNE

EUROPÄISCHE NORM

March 2014

ICS 13.030.01

English Version

Characterization of waste - Framework for the preparation and application of a testing programme - Objectives, planning and report

Caractérisation des déchets - Procédure-cadre pour l'élaboration et la mise en oeuvre d'un programme d'essai - Objectifs, planification et rapport

Charakterisierung von Abfällen - Rahmenbedingungen für die Vorbereitung und Anwendung eines Untersuchungsprogramms - Ziele, Planung und Bericht

This European Standard was approved by CEN on 20 December 2013.

CEN members are bound to comply with the CEN/CENELEC Internal Regulations which stipulate the conditions for giving this European Standard the status of a national standard without any alteration. Up-to-date lists and bibliographical references concerning such national standards may be obtained on application to the CEN-CENELEC Management Centre or to any CEN member.

This European Standard exists in three official versions (English, French, German). A version in any other language made by translation under the responsibility of a CEN member into its own language and notified to the CEN-CENELEC Management Centre has the same status as the official versions.

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EUROPEAN COMMITTEE FOR STANDARDIZATION
COMITÉ EUROPÉEN DE NORMALISATION
EUROPÄISCHES KOMITEE FÜR NORMUNG

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Foreword

This document (EN 16457:2014) has been prepared by Technical Committee CEN/TC 292 “Characterization of waste”, the secretariat of which is held by NEN.

This European Standard shall be given the status of a national standard, either by publication of an identical text or by endorsement, at the latest by September 2014 and conflicting national standards shall be withdrawn at the latest by September 2014.

Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. CEN [and/or CENELEC] shall not be held responsible for identifying any or all such patent rights.

It is to be noted that for Germany an A-deviation applies (see Annex B).

This document has been prepared by the ad hoc group “Testing programme” of CEN/TC 292. It has been decided by CEN/TC 292 to prepare the present document and to consider separately other issues supporting this document. This would finally result in a set of four documents on waste testing as listed in the Introduction.

According to the CEN-CENELEC Internal Regulations, the national standards organizations of the following countries are bound to implement this European Standard: Austria, Belgium, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, Former Yugoslav Republic of Macedonia, France, Germany, Greece, Hungary, Iceland, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Romania, Slovakia, Slovenia, Spain, Sweden, Switzerland, Turkey and the United Kingdom.

Introduction

This European Standard was elaborated as a help for those who have to organize and apply a waste testing programme. Often several parameters need to be determined in a waste sample and for each parameter different testing steps of a different nature need to be coordinated and performed. This is done in accordance with dedicated standards developed by CEN/TC 292 (e.g. standards for the steps of sampling, extraction, leaching and analysis of eluates or extracts). In order to cope with these different parameters to be tested and with these different testing steps of different nature, the testing of a waste generally refers to different standards which should be used (and elaborated) in a coherent and coordinated way in a testing programme. This European Standard is designed for specifying such overall testing programmes.

This European Standard may be used by different interested parties in waste testing: plant operators, testing institutes, accreditation bodies, etc. as well as by industries to address the waste testing part of their contracts and by regulators to address the waste testing part of their regulations.

This European Standard can be used to:

- produce a standardized testing programme for use in regular or routine circumstances (elaboration of daughter/derived standards dedicated to well defined testing scenarios);
- incorporate the specific testing requirements of European and national legislation;
- design and develop a waste testing programme for use on a case by case basis.

This European Standard provides requirements on the programme, objective, plan and report for the execution of a waste testing programme. This is done with the intent to ensure reliable and comparable results when using the reference methods that have been developed by CEN/TC 292 in accordance with the principles specified in this standard and in the supporting documents (listed below).

As shown in Figures 2 and 3, for waste testing, the tests to be performed consist (see also the supporting documents listed below) of two main works: the sampling in the field and the analysis-quantification in the laboratory. The needed coordination and interface is the responsibility of the programme manager (see 4.4). It is also the responsibility of the programme manager to design the testing programme, to authorize the testing report and to submit it to the customer.

This European Standard includes one normative annex and one informative annex which are part of this standard. This European Standard is intended to become a part of a set of documents consisting of the present document:

- EN 16457, *Characterization of waste – Framework for the preparation and application of a testing programme – Objective, planning and report*

and of three supporting documents providing important information:

- CEN/TS (WI 00292082), *Characterization of waste – Framework for the preparation and application of a testing programme – Application of EN ISO/IEC 17025 (in preparation)*
- CEN/TS (WI 00292085), *Characterization of waste – Framework for the preparation and application of a testing programme – Guidelines for the elaboration of standardised testing methods (in preparation)*
- CEN/TR (WI 00292084), *Characterization of waste – Framework for the preparation and application of a testing programme – General information on content tests and leaching tests (in preparation)*

1 Scope

This European Standard specifies requirements for a waste testing programme regarding mainly objectives, planning and report with the intent to ensure reliable and comparable results when using the reference methods that have been developed and/or adopted by CEN/TC 292.

The planning and report aspects of this European Standard are applicable to any waste testing programme dedicated to the determination of one or several parameters. They are also applicable to all testing steps for each parameter from sampling up to reporting whether these steps are taking place in the field (e.g. sampling) or in the laboratory (e.g. analysis-quantification).

This European Standard does not address aspects of safety for activities in the field and inside laboratory.

NOTE The term planning a testing programme is used here with the general meaning of organizing a testing programme and being in accordance with the terms testing plan, sampling plan, laboratory plan used in the present European Standard.

2 Normative references

The following documents, in whole or in part, are normatively referenced in this document and are indispensable for its application. For dated references, only the edition cited applies. For undated references, the latest edition of the referenced document (including any amendments) applies.¹⁾

EN 12457-1, *Characterisation of waste - Leaching - Compliance test for leaching of granular waste materials and sludges - Part 1: One stage batch test at a liquid to solid ratio of 2 l/kg for materials with high solid content and with particle size below 4 mm (without or with size reduction)*

EN 12457-2, *Characterisation of waste - Leaching - Compliance test for leaching of granular waste materials and sludges - Part 2: One stage batch test at a liquid to solid ratio of 10 l/kg for materials with particle size below 4 mm (without or with size reduction)*

EN 12457-3, *Characterisation of waste - Leaching - Compliance test for leaching of granular waste materials and sludges - Part 3: Two stage batch test at a liquid to solid ratio of 2 l/kg and 8 l/kg for materials with high solid content and with particle size below 4 mm (without or with size reduction)*

EN 12457-4, *Characterisation of waste - Leaching - Compliance test for leaching of granular waste materials and sludges - Part 4: One stage batch test at a liquid to solid ratio of 10 l/kg for materials with particle size below 10 mm (without or with size reduction)*

EN 13137, *Characterization of waste - Determination of total organic carbon (TOC) in waste, sludges and sediments*

EN 13656, *Characterization of waste - Microwave assisted digestion with hydrofluoric (HF), nitric (HNO₃) and hydrochloric (HCl) acid mixture for subsequent determination of elements*

EN 13657, *Characterization of waste - Digestion for subsequent determination of aqua regia soluble portion of elements*

EN 14039, *Characterization of waste - Determination of hydrocarbon content in the range of C₁₀ to C₄₀ by gas chromatography*

EN 14345, *Characterization of waste - Determination of hydrocarbon content by gravimetry*

¹⁾ Useful information may be found in several CEN/TRs as mentioned in Annex A. The use of CEN/TRs is not mandatory and other sources of information may be used provided that the requirements of the basic EN or CEN/TS are fulfilled. The list of such CEN/TR is given in the Bibliography, references [5] to [15].

- EN 14346, *Characterization of waste - Calculation of dry matter by determination of dry residue or water content*
- CEN/TS 14405, *Characterization of waste - Leaching behaviour tests - Up-flow percolation test (under specified conditions)*
- prEN 14429, *Characterisation of waste - Leaching behaviour test - Influence of pH on leaching with initial acid/base addition*
- EN 14582, *Characterization of waste - Halogen and sulfur content - Oxygen combustion in closed systems and determination methods*
- EN 14735, *Characterization of waste - Preparation of waste samples for ecotoxicity tests*
- EN 14899, *Characterization of waste - Sampling of waste materials - Framework for the preparation and application of a Sampling Plan*
- prEN 14997, *Characterisation of waste - Leaching behaviour test - Influence of pH on leaching with continuous pH control*
- EN 15002, *Characterization of waste - Preparation of test portions from the laboratory sample*
- EN 15169, *Characterization of waste - Determination of loss on ignition in waste, sludge and sediments*
- EN 15192, *Characterisation of waste and soil - Determination of Chromium(VI) in solid material by alkaline digestion and ion chromatography with spectrophotometric detection*
- EN 15308, *Characterization of waste - Determination of selected polychlorinated biphenyls (PCB) in solid waste by using capillary gas chromatography with electron capture or mass spectrometric detection*
- EN 15309, *Characterization of waste and soil - Determination of elemental composition by X-ray fluorescence*
- EN 15216, *Characterization of waste - Determination of total dissolved solids (TDS) in water and eluates*
- CEN/TS 15364, *Characterization of waste - Leaching behaviour tests - Acid and base neutralization capacity test*
- EN 15527, *Characterization of waste - Determination of polycyclic aromatic hydrocarbons (PAH) in waste using gas chromatography mass spectrometry (GC/MS)*
- CEN/TS 15862, *Characterisation of waste - Compliance leaching test - One stage batch leaching test for monoliths at fixed liquid to surface area ratio (L/A) for test portions with fixed minimum dimensions*
- prEN 15863, *Characterisation of waste - Leaching behaviour test for basic characterisation - Dynamic monolithic leaching test with periodic leachant renewal, under fixed conditions*
- CEN/TS 15864, *Characterisation of waste - Leaching behaviour test for basic characterisation - Dynamic monolithic leaching test with continuous leachant renewal under conditions relevant for specified scenario(s)*
- EN 15875, *Characterization of waste - Static test for determination of acid potential and neutralisation potential of sulfidic waste*
- CEN/TS 16023, *Characterization of waste - Determination of gross calorific value and calculation of net calorific value*
- EN 16192, *Characterization of waste - Analysis of eluates*
- CEN/TS 16229, *Characterization of waste - Sampling and analysis of weak acid dissociable cyanide discharged into tailings ponds*
- EN 16377, *Characterization of waste - Determination of brominated flame retardants (BFR) in solid waste*

3 Terms and definitions

For the purposes of this document, the following terms and definitions apply.²⁾

3.1

additional parameter (AP)

parameter that needs to be tested so that the test results could be calculated and/or interpreted

Note 1 to entry: For instance, the dry matter for expressing the test results on a dry basis, or pH in eluate to be able to understand and check consistency of test data and to understand/investigate unexpected outcome or unexpected variations.

3.2

analysis / quantification

step in the testing programme where the magnitude of the parameters is determined and the obtained data can be directly delivered for final use and reporting or from which the data can be delivered for further calculations

EXAMPLE Measuring the length with a measuring tape, measuring the temperature with a thermometer, determining (analysing) the concentrations of substances in an extract or eluate.

Note 1 to entry: In the last example, the concentration of the substance in a material or the leachable fraction from a material would be calculated, using the data on the concentrations in the extract or the eluate.

3.3

customer

organization or person that orders for a test and that receives the final test report

[SOURCE: EN ISO 9000:2005, 3.3.5]

3.4

involved parties

individuals and organizations that are directly or indirectly involved in the specification of the testing programme and or in the execution of the programme

[SOURCE: EN 14899:2005, 2.7, modified]

Note 1 to entry: Such parties include, for instance, the customer, (e.g. the producer or the user of the material), the regulator, a certification body, the sampler, the analyst, the laboratory. The person responsible for the final specification of the testing programme and the final test report is the programme manager.

3.5

laboratory plan

plan, which is part of the testing plan, including all the required steps and relevant information pertinent to a particular laboratory activity

Note 1 to entry: The laboratory plan includes the preparation of the test sample(s), the extraction, leaching or other activity with the sample(s), analysis, calculations and reporting.

Note 2 to entry: The laboratory plan includes specification of the tests to be executed, the laboratory (or laboratories) involved, and the planning.

2) The terms and definitions listed in this clause are needed for the present European Standard with regards to the design and execution of a testing programme. In many other standardized documents useful terms and definitions are available and these will not be repeated here. The supporting document *Guidelines for the elaboration of standardized testing methods (in preparation)* referred to in the Introduction would consolidate and harmonize the definitions in all CEN/TC 292 standards.