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# Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Severn Trent Green Power (Cassington) Limited

Cassington AD Facility Worton Farm Yarnton Oxfordshire OX29 4EB

#### Variation application number

EPR/TP3231KR/V008

#### Permit number

EPR/TP3231KR

# Cassington AD Facility Permit number EPR/TP3231KR

#### Introductory note

#### This introductory note does not form a part of the notice

Under the Environmental Permitting (England & Wales) Regulations 2016 (schedule 5, part 1, paragraph 19) a variation may comprise a consolidated permit reflecting the variations and a notice specifying the variations included in that consolidated permit.

Schedule 1 of the notice specifies the conditions that have been varied and schedule 2 comprises a consolidated permit which reflects the variations being made. All the conditions of the permit have been varied and are subject to the right of appeal.

#### Changes introduced by this variation notice/statutory review

The Industrial Emissions Directive (IED) came into force on 7 January 2014 with the requirement to implement all relevant Best Available Techniques (BAT) Conclusions as described in the Commission Implementing Decision. Article 21(3) of the IED requires the Environment Agency to review conditions in permits that it has issued and to ensure that the permit delivers compliance with relevant standards, within four years of the publication of updated decisions on Best Available Techniques (BAT) Conclusions. The BAT Conclusions for Waste Treatment (the BREF) was published on 17 August 2018 following a European Union wide review of BAT, implementing decision (EU) 2018/1147 of 10 August 2018.

The scope of the permit review also covers the assessment of:

- the bioaerosols monitoring and compliance with M9 bioaerosols monitoring requirements;
- the design and construction of secondary containment and storage lagoons;
- the available storage facilities and measures to reduce ammonia emissions from storage; and
- information on existing medium combustion plant and/or specified generators on site.

This variation has been issued to update some of the conditions following a statutory review of the permits in the industry sector for biowaste treatment. The opportunity has also been taken to consolidate the original permit and subsequent variations.

#### Brief description of the process

The organic waste received by the Cassington Anaerobic Digestion Facility is a maximum of 60,000 tonnes per annum. The facility comprises a waste reception building, three primary digestion tanks and two storage tanks, a water scrubber and a biofilter (for filtration of the air in the reception building), two weighbridges, two gas engine (CHP) units with an aggregated 2MWth of thermal input, two transformers, energy crop storage area, energy crop feeder and a digestate storage lagoon comprising of two cells.

The site covers an area of approximately 2.0 hectares. Solid waste is delivered to the reception building where negative pressure is maintained by use of an odour control system. The waste is deposited into a reception bunker equipped with a moving floor which moves it to a screw conveyor system. This delivers the waste to a hammermill which depackages it and macerates it and the resulting substrate is gravity fed into the mixing tank.

Liquid waste used for processing is delivered into either one of two underground storage tanks. The liquid waste is pumped from the underground tanks directly into the hammermill where it is blended with food waste to produce a pumpable substrate.

After further homogenisation and blending in the mixing tank, the substrate is pumped into the pasteurisers for pasteurisation. Pasteurisation at the site involves using heat from the gas engines (CHPs) and heating the tank contents to 72 degrees Centigrade for 1 hour. It is then stored in the post pasteurisation tank prior to

introduction into the Primary Digesters. The central control system (SCADA) monitors the tanks for any leaks and can be assessed remotely.

The material typically goes to the primary digesters, the majority of the biogas is extracted in the primary digesters. Each digester has a working capacity of 4,200m³. Each tank is mechanically stirred using submersible mixers. There are 3 submersible mixers in each tank. The stirrers operate on a periodic basis in order to keep the digester contents mixed to ensure that the mix optimises biogas yield but without excessive energy consumption and to prevent excessive build-up of grit in the bottom of the tanks. Longer term storage is in the lagoons. Digestate is then displaced into the final digestate storage tank where biogas continues to be extracted. The digestate is screened using a final screener to ensure any remaining contaminants are removed. Digestate is then pumped to the storage lagoon. Cassington AD is PAS110 accredited Facility.

The biogas produced by the digesters is naturally high in Hydrogen Sulphide and requires reduction, prior to introduction into the gas engines (CHPs). The first stages of reduction are carried out within the digesters. The second stage is the controlled bleeding of air to oxidise the sulphides, the addition of ferrous chloride to convert the sulphides to sulphates and the use of netting to encourage sulphate crystals to grow and fall back into the process. The third stage is a in line carbon filter adjacent to the CHPs. Once these three stages have been completed the biogas has had a significant reduction in overall sulphur content and is normally ready for use in the gas engines. The biogas is then de-humidified and compressed prior to an introduction into the gas engines (CHPs). A flare stack is available to manage excessive gas production in the event of CHP failure.

Heat generated by the CHPs is firstly utilised within the process, namely for Pasteurisation and maintaining mesophilic conditions within the digestion process. Excessive heat is cooled through standard cooling radiators. The gas engine exhaust is piped through a flue that is situated on the top of the insulated CHP container. The power generated by the gas engines is transmitted via transformers directly into the National Grid via a high voltage connection.

The lagoons are lined with 2.5mm HDPE and the liner is secured with an anchor trench at the top of the bund. The lagoon has an Aerocover floating media cover to control odour and nitrogen losses. Digestate is pumped in at night under the liquid layer. The digestate will only be stirred if separation is observed at extraction. The digestate lagoon is stirred prior to export to land, to ensure a fully homogenised product.

The schedules specify the changes made to the permit.

The status log of a permit sets out the permitting history, including any changes to the permit reference number.

Status log of the permit			
Description	Date	Comments	
Application TP3231KR (EAWML 400044) (EPR/TP3231KR/A001)	Duly made 14/01/2010	Application for a new anaerobic digestion facility.	
Schedule 5 request for further information sent 23/06/2010	30/06/2010	Email containing information to support Schedule 5 response	
Schedule 5 request for further information sent 23/06/2010	13/07/2010	Schedule 5 Response received	
Permit Determined EPR/TP3231KR/V001 (PAS Billing Ref: TP3231KR)	04/08/2010	Permit issued to Oxford Renewable Energy Limited	
Variation Application EPR/TP3231KR/V002	Duly made 06/10/2010	Variation to include a digestate storage lagoon	
Variation Determined EPR/TP3231KR/V002 (PAS Billing Ref: JP3535HD)	16/12/2010	Variation issued to Oxford Renewable Energy Limited	

Status log of the permit			
Description	Date	Comments	
Variation Application EPR/TP3231KR/V003	Duly made 10/02/2012	Agency initiated variation to amend conditions relating to the waste table and adding waste codes	
Variation Determined EPR/TP3231KR/V003 (PAS Billing ref: RP3735CL)	16/04/2012	Varied permit issued to Oxford Renewable Energy Limited	
Agency Variation Determined EPR/TP3231KR/V004 (PAS Billing Ref: RP3334ZV)	03/04/2013	Agency variation to implement the changes introduced by IED	
Variation Application EPR/TP3231KR/V005	Duly Made 08/09/2014	Application to vary and update permit to comply with changes brought about by the IED	
Variation Determined EPR/TP3231KR	09/10/2015	Varied Permit Issued to Oxford Renewable Energy Limited	
Application EPR/TP3231KR/V006 (variation and consolidation)	Duly made 15/11/2016	Application to add an additional waste code to the permit	
Variation determined EPR/TP3231KR	09/01/2017	Varied permit issued to Agrivert (Cassington) Limited	
Notified of change of Company Name	15/04/2019	Name changed to Severn Trent Green Power (Cassington) Limited	
Variation issued EPR/TP3231KR/V007	07/05/2019	Varied permit issued to Severn Trent Green Power (Cassington) Limited	
Regulation 61 Notice sent to Operator	22/04/2021	Regulation 61 Notice requiring information for statutory review of permit.	
Regulation 61 Notice response	21/09/2021	Response received from the operator.	
Application EPR/TP3231KR/V008 (variation and consolidation)	Environment Agency Initiated Variation	Statutory review of permit occasioned by Waste Treatment BAT Conclusions published on 17 August 2018.	
Environment Agency Biowaste Treatment Sector Review Permit reviewed	28/06/2023	Varied and consolidated permit issued.	
Variation determined EPR/TP3231KR			
(Billing Ref: PP3906MN)			

End of introductory note

#### Notice of variation and consolidation

#### The Environmental Permitting (England and Wales) Regulations 2016

The Environment Agency in exercise of its powers under regulation 20 of the Environmental Permitting (England and Wales) Regulations 2016 varies and consolidates

#### Permit number

EPR/TP3231KR

#### Issued to

Severn Trent Green Power (Cassington) Limited ("the operator")

whose registered office is

The Stables
Radford
Chipping Norton
Oxfordshire
OX7 4EB

company registration number 06551045

to operate a regulated facility at

Cassington AD Facility Worton Farm Yarnton Oxfordshire OX29 4EB

to the extent set out in the schedules.

The notice shall take effect from 28/06/2023

Name	Date
Simon Hunt	28/06/2023

Authorised on behalf of the Environment Agency

#### Schedule 1

All conditions have been varied by the consolidated permit as a result of an Environment Agency initiated variation.

#### Schedule 2 - consolidated permit

Consolidated permit issued as a separate document.

#### **Permit**

#### The Environmental Permitting (England and Wales) Regulations 2016

#### Permit number

#### EPR/TP3231KR

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/TP3231KR/V008 authorising,

Severn Trent Green Power (Cassington) Limited ("the operator"),

whose registered office is

The Stables
Radford
Chipping Norton
Oxfordshire
OX7 4EB

company registration number 06551045

to operate an installation at

Cassington AD Facility Worton Farm Yarnton Oxfordshire OX29 4EB

to the extent authorised by and subject to the conditions of this permit.

Name	Date
Simon Hunt	28/06/2023

Authorised on behalf of the Environment Agency

#### **Conditions**

#### 1 Management

#### 1.1 General management

- 1.1.1 The operator shall manage and operate the activities:
  - (a) in accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances, closure and those drawn to the attention of the operator as a result of complaints; and
  - (b) using sufficient competent persons and resources.
- 1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.
- 1.1.3 Any person having duties that are or may be affected by the matters set out in this permit shall have convenient access to a copy of it kept at or near the place where those duties are carried out.
- 1.1.4 The operator shall comply with the requirements of an approved competence scheme.

#### 1.2 Energy efficiency

- 1.2.1 The operator shall:
  - (a) take appropriate measures to ensure that energy is used efficiently in the activities;
  - (b) review and record at least every four years whether there are suitable opportunities to improve the energy efficiency of the activities; and
  - (c) take any further appropriate measures identified by a review.

#### 1.3 Efficient use of raw materials

- 1.3.1 The operator shall:
  - (a) take appropriate measures to ensure that raw materials and water are used efficiently in the activities;
  - (b) maintain records of raw materials and water used in the activities;
  - (c) review and record at least every four years whether there are suitable alternative materials that could reduce environmental impact or opportunities to improve the efficiency of raw material and water use; and
  - (d) take any further appropriate measures identified by a review.

# 1.4 Avoidance, recovery and disposal of wastes produced by the activities

- 1.4.1 The operator shall take appropriate measures to ensure that:
  - (a) the waste hierarchy referred to in Article 4 of the Waste Framework Directive is applied to the generation of waste by the activities; and
  - (b) 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
  - (c) where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.

1.4.2 The operator shall review and record at least every four 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

- 2.1.1 The operator is only authorised to carry out the activities specified in schedule 1 table S1.1 (the "activities").
- 2.1.2 The activities shall be undertaken in accordance with best available techniques.
- 2.1.3 All process plant and equipment shall be commissioned, operated and maintained and shall be fully documented and recorded in accordance with the manufacturer's recommendations.
- 2.1.4 Waste authorised by this permit shall be clearly distinguished from any other waste on the site.

#### 2.2 The site

2.2.1 The activities shall not extend beyond the site, being the land shown edged in green on the site plan at schedule 7 to this permit.

#### 2.3 Operating techniques

- 2.3.1 The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.
- 2.3.2 If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan or other documentation ("plan") specified in schedule 1, table S1.2 or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 2.3.3 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.
- 2.3.4 Waste shall only be accepted if:
  - (a) it is of a type and quantity listed in schedule 2 table S2.2; and
  - (b) it conforms to the description in the documentation supplied by the producer and holder.
  - (c) the facility has sufficient free capacity to store and treat the waste.
- 2.3.5 The operator shall ensure that where waste produced by the activities is sent to a relevant waste operation, that operation is provided with the following information, prior to the receipt of the waste:
  - (a) the nature of the process producing the waste;
  - (b) the composition of the waste;
  - (c) the handling requirements of the waste;
  - (d) the hazardous property associated with the waste, if applicable; and
  - (e) the waste code of the waste.
- 2.3.6 The operator shall ensure that where waste produced by the activities is sent to a landfill site, it meets the waste acceptance criteria for that landfill.

- 2.3.7 Waste pre-acceptance and acceptance procedures shall be undertaken in accordance with best available techniques.
- 2.3.8 For the following activities referenced in schedule 1, table S1.1 (AR4):
  - (a) each MCP must be operated in accordance with the manufacturer's instructions and records must be made and retained to demonstrate this.
  - (b) the operator must keep periods of start-up and shut-down of each MCP as short as possible.
  - (c) there must be no persistent emission of 'dark smoke' as defined in section 3(1) of the Clean Air Act 1993.

#### 2.4 Improvement programme

- 2.4.1 The operator shall complete the improvements specified in schedule 1 table S1.3 by the date specified in that table unless otherwise agreed in writing by the Environment Agency.
- 2.4.2 Except in the case of an improvement which consists only of a submission to the Environment Agency, the operator shall notify the Environment Agency within 14 days of completion of each improvement.

#### 3 Emissions and monitoring

#### 3.1 Emissions to water, air or land

- 3.1.1 There shall be no point source emissions to water, air or land except from the sources and emission points listed in schedule 3 table S3.1.
- 3.1.2 The limits given in schedule 3 shall not be exceeded.
- 3.1.3 Periodic monitoring shall be carried out at least once every 5 years for groundwater and 10 years for soil, unless such monitoring is based on a systematic appraisal of the risk of contamination.

#### 3.2 Emissions of substances not controlled by emission limits

- 3.2.1 Emissions of substances not controlled by emission limits (excluding odour) shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved emissions management plan, have been taken to prevent or where that is not practicable, to minimise, those emissions.
- 3.2.2 The operator shall:
  - (a) if notified by the Environment Agency that the activities are giving rise to pollution, submit to the Environment Agency for approval within the period specified, an emissions management plan which identifies and minimises the risks of pollution from emissions of substances not controlled by emission limits;
  - (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 3.2.3 All liquids in containers, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.
- 3.2.4 The operator shall implement a leak detection and repair (LDAR) programme to detect and mitigate the release of volatile organic compounds, including methane from diffuse sources.

#### 3.3 Odour

- 3.3.1 Emissions from the activities shall be free from odour at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved odour management plan, to prevent or where that is not practicable to minimise the odour.
- 3.3.2 The operator shall:
  - (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to odour, submit to the Environment Agency for approval within the period specified, an odour management plan which identifies and minimises the risks of pollution from odour;
  - (b) implement the approved odour management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

#### 3.4 Noise and vibration

- 3.4.1 Emissions from the activities shall be free from noise and vibration at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved noise and vibration management plan to prevent or where that is not practicable to minimise the noise and vibration.
- 3.4.2 The operator shall:
  - (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to noise and vibration, submit to the Environment Agency for approval within the period specified, a noise and vibration management plan which identifies and minimises the risks of pollution from noise and vibration;
  - (b) implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

#### 3.5 Monitoring

- 3.5.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, undertake the monitoring specified in the following tables in schedule 3 to this permit:
  - (a) point source emissions specified in tables S3.1;
  - (b) process monitoring specified in table S3.2;
  - (c) bioaerosols monitoring specified in table S3.3.
- 3.5.2 The operator shall maintain records of all monitoring required by this permit including records of the taking and analysis of samples, instrument measurements (periodic and continual), calibrations, examinations, tests and surveys and any assessment or evaluation made on the basis of such data.
- 3.5.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.5.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate), where available, unless otherwise agreed in writing by the Environment Agency.
- 3.5.4 Permanent means of access shall be provided to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3 table S3.1unless otherwise agreed in writing by the Environment Agency.

In the case of new medium combustion plant, the first monitoring measurements shall be carried out within four months of the issue date of the permit or the date when the MCP is first put into operation, whichever is later.

Monitoring shall not take place during periods of start-up or shut-down.

#### 3.6 Bioaerosols

- 3.6.1 The operator shall take all appropriate measures, to prevent or where that is not practicable to minimise the release of bioaerosols. Emissions of bioaerosols from the operational activities should not exceed the emission action levels specified in table S3.3.
- 3.6.2 The operator shall where the emission action levels are exceeded:
  - (a) notify the Environment Agency and investigate and take remedial action;
  - (b) submit to the Environment Agency for approval within the period specified, a bioaerosols management plan which identifies and minimises the risks of pollution from bioaerosols; and
  - (c) implement the bioaerosols management plan from the date of approval and revise the plan periodically, unless otherwise agreed in writing by the Environment Agency.

#### 3.7 Pests

- 3.7.1 The activities shall not give rise to the presence of pests which are likely to cause pollution, hazard or annoyance outside the boundary of the site. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved pests management plan, have been taken to prevent or where that is not practicable, to minimise the presence of pests on the site.
- 3.7.2 The operator shall:
  - (a) only use approved products for pest control;
  - (b) treat pest infestations promptly;
  - (c) reject pest-infected incoming waste;
  - (d) if notified by the Environment Agency, submit to the Environment Agency for approval within the period specified, a pests management plan which identifies and minimises risks of pollution from pests;
  - (e) implement the pests management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

#### 3.8 Fire prevention

- 3.8.1 The operator shall take all appropriate measures to prevent fires on site and minimise the risk of pollution from them including, but not limited to, those specified in any approved fire prevention plan.
- 3.8.2 The operator shall:
  - a) if notified by the Environment Agency that the activities are giving rise to a risk of fire, submit to the Environment Agency for approval within the period specified, a fire prevention plan which prevents fires and minimises the risk of pollution from fires;
  - b) implement the fire prevention plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 3.8.3 The operator shall undertake a DSEAR assessment and maintain an accident management plan.

#### 4 Information

#### 4.1 Records

- 4.1.1 All records required to be made by this permit shall:
  - (a) be legible;
  - (b) be made as soon as reasonably practicable;
  - (c) if amended, be amended in such a way that the original and any subsequent amendments remain legible, or are capable of retrieval; and
  - (d) be retained, unless otherwise agreed in writing by the Environment Agency, for at least 6 years from the date when the records were made, or in the case of the following records until permit surrender:
    - (i) off-site environmental effects; and
    - (ii) matters which affect the condition of the land and groundwater.
- 4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by the Environment Agency.

#### 4.2 Reporting

- 4.2.1 The operator shall send all reports and notifications required by the permit to the Environment Agency using the contact details supplied in writing by the Environment Agency.
- 4.2.2 A report or reports on the performance of the activities over the previous year shall be submitted to the Environment Agency by 31 January (or other date agreed in writing by the Environment Agency) each year. The report(s) shall include as a minimum:
  - (a) a review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data;
  - (b) the annual production/treatment data set out in schedule 4 table S4.2; and
  - (c) the performance parameters set out in schedule 4 table S4.3 using the forms specified in table S4.4 of that schedule.
- 4.2.3 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by the Environment Agency, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:
  - (a) in respect of the parameters and emission points specified in schedule 4 table S4.1;
  - (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.4; and
  - (c) giving the information from such results and assessments as may be required by the forms specified in those tables.
- 4.2.4 The operator shall, unless notice under this condition has been served within the preceding four years, submit to the Environment Agency, within six months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.
- 4.2.5 Within 1 month of the end of each quarter, the operator shall submit to the Environment Agency using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.

- 4.2.6 The operator shall keep records of non-waste materials leaving the site, including the type of material, the batch number, the date of export off-site and the tonnage exported on that date. These records shall be maintained for at least 2 years.
- 4.2.7 The operator shall submit an annual report detailing the efficiency of removal of non-compostable and non-digestible materials from feedstock prior to processing and the level of contamination in the final recovered digestate and/or compost.

#### 4.3 Notifications

- 4.3.1 In the event:
  - (a) that the operation of the activities gives rise to an incident or accident which significantly affects or may significantly affect the environment, the operator must immediately—
    - (i) inform the Environment Agency,
    - (ii) take the measures necessary to limit the environmental consequences of such an incident or accident, and
    - (iii) take the measures necessary to prevent further possible incidents or accidents;
  - (b) of a breach of any permit condition the operator must immediately—
    - (i) inform the Environment Agency, and
    - (ii) take the measures necessary to ensure that compliance is restored within the shortest possible time;
  - (c) of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the operator must immediately suspend the operation of the activities or the relevant part of it until compliance with the permit conditions has been restored.
- 4.3.2 Any information provided under condition 4.3.1 (a)(i), or 4.3.1 (b)(i) where the information relates to the breach of a limit specified in the permit, shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.
- 4.3.3 Following the detection of an issue listed in condition 4.3.1, the operator shall review and revise the management system and implement any changes as necessary to minimise the risk of reoccurrence of the issue.
- 4.3.4 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.
- 4.3.5 The Environment Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:

Where the operator is a registered company:

- (a) any change in the operator's trading name, registered name or registered office address; and
- (b) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.

Where the operator is a corporate body other than a registered company:

- (a) any change in the operator's name or address; and
- (b) any steps taken with a view to the dissolution of the operator.

In any other case:

- (a) the death of any of the named operators (where the operator consists of more than one named individual);
- (b) any change in the operator's name(s) or address(es); and
- (c) any steps taken with a view to the operator, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership.
- 4.3.6 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:
  - (a) the Environment Agency shall be notified at least 14 days before making the change; and
  - (b) the notification shall contain a description of the proposed change in operation.
- 4.3.7 The Environment Agency shall be given at least 14 days' notice before implementation of any part of the site closure plan.
- 4.3.8 The operator shall notify the Environment Agency as soon as is practicable, in writing of any change of the medium combustion plant.

#### 4.4 Interpretation

- 4.4.1 In this permit the expressions listed in schedule 6 shall have the meaning given in that schedule.
- 4.4.2 In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made "immediately", in which case it may be provided by telephone.

# **Schedule 1 – Operations**

Table S1.1 Activity	Activity listed in Schedule	Description of specified	Limits of specified activity and
reference	1 of the EP Regulations	activity and WFD Annex I and II operations	waste types
AR1	S5.4 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 biological treatment.	R3: Recycling/reclamation of organic substances which are not used as solvents	From receipt of waste through to digestion and recovery of byproducts (digestate).  Anaerobic digestion of waste in 3 tanks followed by burning of biogas produced from the process.  Waste types suitable for acceptance are limited to those specified in Table S2.2.
	Directly Associated Activity	1	
AR2	Storage of waste pending recovery or disposal	R13: Storage of waste pending the operations numbered R1 and R3 (excluding temporary storage, pending collection, on the site where it is produced)	From the receipt of permitted waste to pre-treatment and despatch for anaerobic digestion on site.  Storage of residual wastes from pre-treatment to despatch offsite for recovery.  Storage of waste in an enclosed building fitted with appropriate odour abatement and on an impermeable surface with a sealed drainage system.  Waste types suitable for acceptance are limited to those specified in Table S2.2
AR3	Physical treatment for the purpose of recycling	R3: Recycling/reclamation of organic substances which are not used as solvents	From the receipt of waste to despatch for anaerobic digestion or despatch off site for recovery.  Pre-treatment of waste in enclosed building fitted with appropriate odour abatement and on an impermeable surface with a sealed drainage system including shredding, sorting, screening, compaction, baling, mixing and maceration.  Post-treatment of digestate in an enclosed building fitted with appropriate odour abatement and on an impermeable surface

Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity and WFD Annex I and II operations	Limits of specified activity and waste types
			with a sealed drainage system, including screening to remove contraries, centrifuge or pressing and addition of thickening agents (polymers) or drying for use as a fertiliser or soil conditioner (drying for the purpose of use as a fuel is not permitted).
			Heat treatment (pasteurisation) of waste in tanks for the purpose of recovery.
			Gas cleaning by biological or physical (carbon filtration) or chemical scrubbing.
			Waste types suitable for acceptance are limited to those specified in Table S2.2.
AR4	Steam and electrical power supply	R1: Use principally as a fuel to generate energy	From the receipt of biogas produced at the on-site anaerobic digestion process to combustion with the release of combustion gases.
			Combustion of biogas in 2 combined heat and power (CHP) engines with an aggregated thermal input of 2.0 MWth.
AR5	Emergency flare operation	D10: Incineration on land	From the receipt of biogas produced at the on-site anaerobic digestion process to incineration with the release of combustion gases.
			Use of 1 auxiliary flare required only during periods of breakdown or maintenance of the CHP engines.
AR6	Gas upgrading	Upgrading of biogas to biomethane (including the removal of moisture and other substances such as carbon dioxide, hydrogen sulphide and Volatile organic compounds) for injection into the National Grid.	From the receipt of biogas produced at the on-site anaerobic digestion process to injection into the National Grid. This includes return of offspecification biogas for combustion to the on-site CHP engines, and/or emergency flare.
AR7	Raw material storage	Storage of raw materials including lubrication oil, antifreeze, propane, ferric /	From the receipt of raw materials to despatch for use within the facility.

Table S1.1	Table S1.1 activities				
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity and WFD Annex I and II operations	Limits of specified activity and waste types		
		ferrous chloride, activated carbon, diesel.			
AR8	Gas storage	R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced)	Storage of biogas produced from on-site anaerobic digestion of permitted waste in the roof space of digesters.  From the receipt of biogas produced at the on-site anaerobic digestion process to despatch for use within the facility.		
AR9	Digestate storage	R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced)	From the receipt of processed uncertified digestate produced from the on-site anaerobic digestion process to despatch for use off-site.  Storage of processed uncertified liquid digestate in two storage lagoons.		
AR10	Surface water collection and storage	Collection and storage of uncontaminated roof and site surface water in a storage tank.	From the collection of uncontaminated roof and site surface water from non-operational areas only to re-use within the facility or discharge off-site.		
AR11	Air treatment	Collection and treatment of air from the buildings or plant using abatement system – biofilter, carbon filters, scrubber] prior to release to atmosphere.	From the collection of air from site processes to treatment and release of treated air to atmosphere.		

Table S1.2 Operating techniques			
Description	Parts	Date Received	
Document	The response to questions in the following parts of the application form:  Part B – 2a, Part B – table 1, Part B – 4a, Part B – 5a,  Part B – 5b, Part B – Table 5a, Part B – Table 5b, Part B –  5e, Part B – 6, Part B – 7a, Part B – 7b, Part B – 8, Part B -  Appendix 2 (parts 1 to 10)  The following Appendix documents submitted in support of the application:  Appendix B – Site Condition Report.  Appendix G – Non-technical summary.  Appendix J – Waste codes.	18/01/2010	

Table S1.2 Operating techniques			
Description	Parts	Date Received	
Response to Schedule 5 notice dated 23/06/10	Responses the following sections of the notice. Revised H1 assessment Answers to Part 2 sections 2a, 2b, 2c, 2d, 2e, 2f and 2j.	13/07/2010	
Variation application EPR/TP3231KR/V003)	The response to questions in the following parts of the application form: Part C3 – tables 1a, 3, 4 & 5, Part C3 – sections 4 to 6	12/10/2010	
Response to Regulation 61 Notice dated 22/04/2021	<ul> <li>Annex 1 Returns Spreadsheet</li> <li>Compliance and operating techniques identified in response to BAT Conclusions 1 to 8, 10 to 24 and 33 to 38 in the Waste Treatment BREF published on 17 August 2018.</li> </ul>	Received 21/09/2021	

Reference	Requirement	Date
IC1	The operator shall carry out an environmental impact assessment of the emissions from the gas engines, which evaluates the potential impact of the monitored parameters based on the maximum limits in table S3.1.	Completed
	The assessment shall be carried out using Agency guidance note H1 and shall include air dispersion modelling if required by H1 criteria.	
	A copy of the impact assessment shall be submitted to the Agency.	
IC2	The operator shall undertake a noise assessment in accordance with procedures given in BS4142:1990 (description and measurement of environmental noise) or other methodology as agreed with the Agency.	Completed
	Any noise source(s) identified as exhibiting tonal contributions shall be quantified by means of frequency analysis. Noise measurement shall be undertaken by an experienced and suitably qualified person. On completion of the assessment a copy of the survey shall be submitted to the Agency in the form of a report, with interpretation of the results and conclusions and recommendations drawn.	
IC3	The operator shall produce an odour management plan in accordance with Agency guidance H4 – Odour Management. The odour management plan should, as a minimum, contain the following elements: an assessment of the risk of odour problems, from normal and abnormal situations, including worse case scenarios, for example weather, temperature, or breakdowns as well as accident scenarios; information regarding the appropriate controls (both physical and management) needed to manage those risks; details of appropriate odour monitoring proposals including a daily log of odour observations from AD plant feedstock storage areas, outside the waste reception building and from the digestate storage tanks an outline of the actions to be taken, contingency plans and responsibilities of staff in the event of a serious odour pollution incident; regular review of the effectiveness of odour control measures; A copy of the odour management plan shall be submitted to the Agency and shall be implemented by the operator from the date of approval in writing by the Agency.	Completed
IC4	A comprehensive report, with associated drawings and engineering specifications shall be submitted to the Agency, detailing the construction and maintenance of hard-standing areas, kerbing, containment for raw materials, intermediate storage tank details, product storage tank details and any other waste storage areas.	Completed

Reference	Requirement	Date
IC5	A report shall be provided which included details of the site drainage and construction, which includes evidence of the containment capacity of the containment bund and impermeability of the ground, through in-situ tests or other means. An assessment of the design of the containment bunding around the site shall also be undertaken, which will take into account the suitability of the material used, strength to dynamic loading and impermeability to digestate or other liquids.	Completed
IC6	In accordance Agency Guidance Horizontal Guidance Note H1 – Annex (a), an accident management and risk assessment shall be provided for the infrastructure and associated activities identified in IC4 above, in order to demonstrate that appropriate measures are in place to prevent, or where that is not practicable, to minimise leakage and spillage from primary containers. The accident management plan shall include, but not be limited to the following scenarios:	Completed
	Spillage during transferring of substances (loading or unloading); Plant and/or equipment failure (e.g. over pressure of vessels and pipework, blocked drains); Containment failure (e.g. catastrophic tank failure, bund failure or failure of site drainage system); Failure of leak detection system for the digestate storage tanks; Vehicle strike of tanks; Vandalism (pipe work tampered with, valves opened).	
IC7a	The operator shall set up and maintain a daily log of odour observations from AD plant feedstock storage areas, outside the waste reception building and from the digestate storage tanks. Records shall include the date, time, wind direction and location of the observation.	Completed
	The observations specified above shall continue until this requirement is cancelled by the Agency.	
IC7b	After 12 months of continuous observations as required by IC7a, the operator shall produce a written report including a copy of the logged observations and any conclusions that can be drawn, which shall be submitted to the Agency.	Completed
IC8	The digestate storage lagoon shall be installed and constructed in accordance with the measures stated in the Non-technical Summary submitted with the application dated 12 October 2010. Upon completion of the installation work, the operator shall submit as-built drawings and construction details to the Agency.	Completed
IC9	The operator shall provide a copy of the inspection and maintenance plan for the digestate storage lagoon to the Agency for approval. The plan shall be implemented upon approval in writing by the Agency.	Completed
IC10	The operator shall set up and maintain a daily log of odour observations from the digestate storage lagoon. Records shall include the date, time, wind direction and location of the observation. The data shall be used to determine whether there is a requirement to retrofit a cover to the lagoon.	Completed
Improveme	nt condition for primary containment	
IC11	The operator shall submit a written 'primary containment plan' and shall obtain the Environment Agency's written approval to it. The plan shall contain the results of an inspection and program of works undertaken by a qualified engineer, and shall assess the extent design specification and condition of primary containment systems where polluting liquids and solids are being stored, treated, and/or handled.  The plan shall include:	12 months from variation issue, or other date as agreed in writing with the

Table S1.3	Improvement programme requirements	
Reference	Requirement	Date
	<ul> <li>an assessment of the physical condition of all primary containment systems (storage and treatment vessels) using a Written Scheme of Examination and their suitability for providing primary containment when subjected to the dynamic and static loads caused by catastrophic tank failure;</li> <li>a program of works with timescales for the implementation of individual improvement measures necessary to demonstrate that the primary containment is fit for purpose or alternative appropriate measures to ensure all polluting materials will be contained on site; and</li> <li>a preventative maintenance and inspection regime</li> <li>The plan shall be implemented in accordance with the Environment Agency's written approval.</li> </ul>	Environment Agency
Improveme	nt condition for secondary containment design	
IC12	The operator shall submit a written 'secondary and tertiary containment plan' and shall obtain the Environment Agency's written approval to it. The plan shall contain the results of an inspection and program of works undertaken by a competent structural engineer, in accordance with the risk assessment methodology detailed within CIRIA C736 (2014) guidance, of the condition and extent of secondary and tertiary containment systems where all polluting liquids and solids are being stored, treated, and/or handled.  The inspection shall consider, but not be limited to, the storage vessels, bunds, loading and unloading areas, transfer pipework/pumps, temporary storage areas, and liners underlying the site.  The plan shall include:  • an assessment of the physical condition of all secondary and/or tertiary containment systems, using a Written Scheme of Examination and their suitability for providing containment when subjected to the dynamic and static loads caused by catastrophic tank failure;  • a program of works with timescales for the implementation of individual improvement measures necessary for the secondary and/or tertiary containment systems to comply with CIRIA C736 (2014) guidance, or equivalent.  • a preventative maintenance and inspection regime  The plan shall be implemented in accordance with the Environment Agency's written approval.	12 months from variation issue, or other date as agreed in writing with the Environment Agency
Improveme	nt condition for storage lagoon design	
IC13	The operator shall submit a written 'storage lagoon plan' and shall obtain the Environment Agency's written approval to it. The plan shall contain the results of an inspection and program of works undertaken by a competent structural engineer, in accordance with the risk assessment methodology detailed within CIRIA C736 (2014) guidance, of the condition and extent of the site lagoon(s) where digestate or compost leachate are being stored, treated, and/or handled.  The inspection shall consider, but not be limited to, the transfer pipework/pumps, and liners underlying the storage lagoon.	12 months from variation issue, or other date as agreed in writing with the Environment Agency

Reference	Requirement	Date
	The plan shall include:	
	<ul> <li>an assessment of the physical condition of the storage lagoon, using a Written Scheme of Examination and the suitability for providing containment when subjected to the dynamic and static loads caused by the digestate or compost leachate;</li> <li>a program of works with timescales for the implementation of individual improvement measures necessary for the storage lagoon</li> </ul>	
	to comply with CIRIA C736 (2014) guidance, or equivalent.  The plan shall be implemented in accordance with the Environment Agency's written approval.	
Improveme	ent condition for review of effectiveness of abatement plant	
IC14	The operator shall carry out a review of the abatement plant on site, in order to determine whether the measures have been effective and adequate to prevent and where not possible minimise emissions released to air including but not limited to odour and ammonia.	12 months from variation issue, or othe
	The operator shall submit a written report to the Environment Agency following this review for assessment and approval.	date as agreed in writing with
	The report shall include but not limited to the following aspects:	the
	Full investigation and characterisation of the waste gas streams.	Environment Agency
	<ul> <li>Abatement stack monitoring results (not limited to odour and ammonia)</li> </ul>	Agency
	Abatement process monitoring results (not limited to odour and ammonia)     Details of air quality quantitative impact assessment including modelling and a proposal for site-specific "action levels" (not limited to odour concentration, hydrogen sulphide and ammonia).	
	Odour monitoring results at the site boundary	
	Records of odour complaints and odour related incidents	
	Recommendations for improvement including the replacement or upgrading the abatement plant	
	Timescales for implementation of improvements to the abatement plant	
	The operator shall implement the improvements in line with the timescales as approved by the Environment Agency.	
Improveme	nt condition for assessment of methane slip	
IC15	The operator shall establish the methane emissions in the exhaust gas from engines burning biogas and compare these to the manufacturer's specification and benchmark levels agreed in writing with the Environment Agency. The operator shall, as part of the methane leak detection and repair (LDAR) programme, develop proposals to assess the potential for methane slip and take corrective actions where emissions above the manufacturer's specification or appropriate benchmark levels are identified.	12 months from variation issue, or othe date as agreed in writing with the Environment Agency

Table S1.3 Improvement programme requirements					
Reference	Requirement	Date			
IC16	The operator shall provide a written "operational contingency storage plan" and shall obtain the Environment Agency's written approval to it. The plan shall contain the results of a review of the current storage of digestate produced from site operations. The review shall examine site contingency arrangements in the event of closed landspreading periods, extreme weather conditions, site closure, disease outbreak etc.  • The contingency storage plan shall include:  • Additional storage capacity on-site (at least 2 months storage) and storage capacity off-site;  • Identification of alternative outlets for digestate – identify companies /permitted waste facilities that would be able to manage the digestate output, taking into account their permits and capacity constraints.  The plan shall be implemented in accordance with the Environment Agency's written approval.	12 months from variation issue, or other date as agreed in writing with the Environment Agency			

# Schedule 2 – Waste types, raw materials and fuels

Table S2.1 Raw materials and fuels				
Raw materials and fuel description Specification				
Maize/grass silage	Substantially free of non-vegetable matter			

Table S2.2 Pe	rmitted waste types and quantities for anaerobic digestion
Maximum quantity	Annual throughput shall not exceed 60,000 tonnes
Exclusions	<ul> <li>Wastes having any of the following characteristics shall not be accepted:</li> <li>biodegradable wastes that is significantly contaminated with non-compostable or digestible contaminants, in particular plastic and litter shall be no more than 5% w/w and shall be as low as reasonably practicable by 31 December 2025.</li> <li>wastes containing wood-preserving agents or other biocides and post-consumer wood</li> <li>wastes containing persistent organic pollutants</li> <li>wastes containing Japanese Knotweed or other invasive plant species listed in the Invasive Species (Amendment etc.) (EU Exit) Regulations 2019</li> <li>manures, slurries and spoiled bedding and straw from farms where animals have notifiable diseases as stipulated in the Animal By-Products (Enforcement) (England) Regulations 2013.</li> <li>pest infested waste</li> </ul>
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 01	sludges from washing and cleaning – vegetables, fruit and other crops
02 01 02	animal tissue waste
02 01 03	plant tissue waste
02 01 06	animal faeces, urine and manure (including spoiled fully biodegradable animal bedding)
02 01 07	wastes from forestry
02 01 99	wastes not otherwise specified – spent mushroom compost from commercial mushroom growing only
02 02	wastes from the preparation and processing of meat, fish and other foods of animal origin
02 02 01	sludges from washing and cleaning, peeling, centrifuging and separation including wash waters and sludges from secondary food processing or the cook chill sector
02 02 02	animal tissue waste
02 02 03	materials unsuitable for consumption or processing including animal gut contents

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 01	sludges from washing, cleaning peeling, centrifuging and separation (including sludge from production of edible fats and oils, seasoning residues, molasses residues, residues from production of potato, corn or rice starch only)
02 03 02	sludges from washing, cleaning, peeling, centrifuging and separation – coffee, mushroom compost, food processing waste, food washing waste, tobacco
02 03 04	materials unsuitable for consumption or processing (including waste from production of edible fats and oils, seasoning residues, molasses residues, residues from production of potato, corn or rice starch only)
02 03 05	sludges from on-site effluent treatment (including sludge from production of edible fats and oils, seasoning residues, molasses residues, residues from production of potato, corn or rice starch only)
02 04	wastes from sugar processing
02 04 03	sludges from on-site effluent treatment – sludges from the processing of sugar
02 05	wastes from the dairy products industry
02 05 01	materials unsuitable for consumption or processing – biodegradable wastes derived from the processing of dairy products only
02 05 02	sludges from on-site effluent treatment
02 06	wastes from the baking and confectionery industry
02 06 01	materials unsuitable for consumption or processing – biodegradable wastes from the processing of materials used in bakery and confectionery
02 06 03	sludges from on-site effluent treatment – sludges from the processing of materials used in baking and confectionery
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 – 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 – spent grains, hops and whisky filter sheets and cloths, 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 – 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 05	sludges from on-site effluent treatment – sludges from the production of alcoholic and non-alcoholic beverages (except coffee, tea and cocoa)
03	Wastes from wood processing and the production of panels and furniture, pulp, paper and cardboard
03 03	wastes from pulp, paper and cardboard production and processing

03 03 02	green liquor sludge – paper sludge, green liquor
03 03 08	wastes from sorting of paper and cardboard destined for recycling – cardboard, newspaper, tissues, paper
03 03 10	fibre rejects and sludges - paper pulp (de-inked only), paper fibre
04	Wastes from the leather, fur and textile industries
04 01	wastes from the leather and fur industry
04 01 01	fleshings and lime split wastes
04 01 05	tanning liquor free of chromium
04 01 07	sludges not containing chromium
04	Wastes from the leather, fur and textile industries
04 02	wastes from the textile industry
04 02 10	organic matter from natural products, e.g. grease, wax
07	Wastes from organic chemical processes
07 02	wastes from the manufacture, formulation, supply and use of plastics, synthetic rubber and man-made fibres
07 02 13	Waste plastic – must confirm to BS EN 13432
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, plastic coatings or laminates) certified to EN 13432 or equivalent certified compostable standard
15 01 02	plastic packaging – compostable plastics only certified to EN 13432 or equivalent certified compostable or digestible standard
15 01 03	wooden packaging – virgin timber only
15 01 05	composite packaging meeting EN 13432 or equivalent certified compostable or digestible standard
16	Wastes not otherwise specified in the list
16 10	aqueous liquid wastes destined for off-site treatment
16 10 02	untreated wash waters from cleaning fruit and vegetables on farm only
16 10 02	milk and dairy waste milk from agricultural premises only
16 10 02	liquor/leachate from a composting process that accepts waste input types listed in this table only and in compliance with Animal By-Products Regulations
19	Wastes from waste management facilities, off-site waste water treatment plants and the preparation of water intended for human consumption and water for industrial use
19 02	wastes from physico/chemical treatments of waste (including dechromatation, decyanidation, neutralisation)
19 02 10	glycerol not designated as hazardous i.e. excludes EWC code 19 02 08
19 05	wastes from aerobic treatment of solid wastes

19 05 01	non-composted fraction of municipal and similar wastes
19 05 02	non-composted fraction of animal and vegetable waste
19 05 03	off-specification compost from source segregated biodegradable waste
19 06	wastes from anaerobic treatment of waste
19 06 03	liquor from anaerobic treatment of municipal waste (from a process that accepts wastes which are listed in this table only) and made up of previously pasteurised and stabilised batches only
19 06 04	digestate from anaerobic treatment of source segregated biodegradable waste (from a process that accepts wastes which are listed in this table only) and made up of previously pasteurised and stabilised batches only
19 06 05	liquor from anaerobic treatment of animal and vegetable waste (from a process that accepts wastes which are listed in this table only) and made up of previously pasteurised and stabilised batches only
19 08	wastes from waste water treatment plants not otherwise specified
19 08 09	grease and oil mixture from oil/water separation containing only edible oil and fats
19 08 12	sludges from biological treatment of industrial waste water (from a process that treats wastes which are listed in this table 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) meeting EN 13432 or equivalent certified compostable or digestible packaging only
20 01 08	biodegradable kitchen and canteen waste containing compostable plastics meeting EN 13432 or equivalent certified compostable or digestible packaging (Category 3 ABPR waste only)
20 01 25	edible oil and fat
20 02	garden and park wastes (including cemetery waste)
<b>20 02</b> 20 02 01	garden and park wastes (including cemetery waste) biodegradable waste
20 02 01	biodegradable waste

# Schedule 3 – Emissions and monitoring

Table S3.1 I	Table S3.1 Point source emissions to air – emission limits and monitoring requirements							
Emission point ref. & location	Source	Parameter	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method		
Existing medium combustion plant which are engines fuelled on biogas (1 MW to 5 MW)								
A1 [Point A1 on site plan in Schedule 7]	CHP engine 1 stack [note 1]	Oxides of Nitrogen (NO and NO <sub>2</sub> expressed as NO <sub>2</sub> )	500 mg/m <sup>3</sup>	Average over sample period	Annual	BS EN 14792		
		Sulphur dioxide	350 mg/m <sup>3</sup> [note 2]			BS EN 14791		
		Sulphur dioxide	162 mg/m <sup>3</sup> [note 3]			or CEN TS 17021 or by calculation based on		
		Carbon	1400			fuel sulphur BS EN		
		monoxide	mg/m <sup>3</sup>			15058		
		Total VOCs	No limit set			BS EN 12619		
A2 [Point A2 on site plan in Schedule 7]	CHP engine 2 stack [note 1]	Oxides of Nitrogen (NO and NO <sub>2</sub> expressed as NO <sub>2</sub> )	500 mg/m <sup>3</sup>	Average over sample period	Annual	BS EN 14792		
		Sulphur dioxide	350 mg/m³ [note 2]			BS EN 14791 or CEN TS 17021 or by calculation based on fuel sulphur		
		Sulphur dioxide	162 mg/m <sup>3</sup> [note 3]					
		Carbon monoxide	1400 mg/m <sup>3</sup>			BS EN 15058		
		Total VOCs	No limit set			BS EN 12619		
A3 [Point A3 on site	Emergency flare stack	Oxides of Nitrogen	150 mg/m <sup>3</sup>		[note 5]	BS EN 14792		

Emission point ref. & location	Source	Parameter	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
plan in schedule 7]	[note 4]	(NO and NO <sub>2</sub> expressed as NO <sub>2</sub> )		Average over sample period		
		Carbon monoxide	50 mg/m <sup>3</sup>			BS EN 15058
		Total VOCs	10 mg/m <sup>3</sup>			BS EN 12619
A4 [Point A4 on site plan in schedule 7]	Biofilter stack or vent	Hydrogen sulphide	No limit set	Average over sample period	Once every 6 months	CEN TS 13649 for sampling NIOSH 6013 for analysis
		Ammonia	20 mg/m <sup>3</sup>	Average over sample period	Once every 6 months	EN ISO 21877
		Odour concentration	No limit set		Once every 6 months	BS EN 13725
Pressure relief valves	Digesters/Digestate storage tank(s)	Biogas release and operational events	No limit set	Recorded duration and frequency	Daily inspection	
Vents from tank(s)	Oil/Fuel Storage tank(s)	No parameter set	No limit set			

Note 1 – These emission limits are based on normal operating conditions and load - temperature 0°C (273 K); pressure 101.3 kPa and oxygen 5% (for gas engines burning biogas) and oxygen 3% (for medium combustion plants other than engines and gas turbines burning biogas).

Note 2 – This emission limit applies until 31 December 2029, unless the gas engine is replaced.

Note 3 – This emission limit applies from 1 January 2030, unless otherwise advised by the Environment Agency.

Note 4 – These emission limits are based on normal operating conditions and load - temperature 0°C (273K); pressure 101.3 kPa and oxygen 3%.

Note 5 – Following commissioning, monitoring to be undertaken in the event the emergency flare has been operational for more than 10 per cent of a year (876 hours). Record of operating hours to be submitted annually to the Environment Agency.

Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
Digester feed (digestion	pH	As described in	As described	Process monitoring to be recorded using a SCADA system where relevant.
process)	Alkalinity	site operating techniques	in site operating techniques	
	Temperature			
	Hydraulic loading rate			
	Organic loading rate	1		
	Volatile fatty acids concentration			
	Ammonia	1		
	Liquid /foam level			
Biogas in digester	Flow	Continuous	In accordance with EU weights and measures Regulations	Process monitoring to be recorded using a SCADA system where relevant.
	Methane	Continuous	None specified	Gas monitors to be calibrated every 6
	CO <sub>2</sub>	Continuous	None specified	months or in accordance with the manufacturer's
	O <sub>2</sub>	Continuous	None specified	recommendations.
	Hydrogen sulphide	Daily	None specified	
	Pressure	Continuous	None specified	
Digestate batch	Volatile fatty acids concentration	One sample at the end of each	As described in site	
	Ammonia	batch (hydraulic retention time) cycle.	operating techniques	
Digester(s) and storage tank(s)	Integrity checks	Weekly	Visual assessment	In accordance with design specification and tank integrity checks.
Digester(s)	Agitation /mixing	Continuous	Systems controls	Records maintained in daily operational records.

	Tank capacity and sediment assessment	Once every 5 years from date of commission	Non- destructive pressure testing integrity assessment every 5 years or as specified by manufacturers technical specification.	In accordance with design specification and tank integrity checks.
Waste reception building or area; Digester(s) and storage tank(s)	Odour	Daily	Olfactory monitoring	Odour detection at the site boundary.
Diffuse emissions from all sources identified in the Leak Detection and Repair (LDAR) programme	VOCs including methane	Every 6 months or otherwise agreed in accordance with the LDAR programme	BS EN 15446 In accordance with the LDAR programme	Monitoring points as specified in a DSEAR risk assessment and LDAR programme.  Limit as agreed with the Environment Agency as a percentage of the overall gas production.
CHP engine stacks	VOCs including methane	Annually	BS EN 12619	Total annual VOCs emissions from the CHP engine(s) to be calculated and submitted to the Environment Agency.
	Exhaust gas temperature		Traceable to National Standards	
	Exhaust gas pressure		Traceable to National Standards	
	Exhaust gas water vapour content		BS EN 14790- 1	Unless gas is dried before analysis of emissions.
	Exhaust gas oxygen		BS EN 14789	
	Exhaust gas flow		BS EN 16911- 1	
Meteorological conditions	Wind speed, air temperature, wind direction	Continuous	Method as specified in management system	Conditions to be recorded in operational diary and records.
				Equipment shall be calibrated on a 4

Emergency flare	Operating hours  Quantity of gas sent to emergency flare	Continuous	Recorded duration and frequency. Recording using a	monthly basis, in accordance with manufacturer's recommendations or as agreed in writing by the Environment Agency.  Date, time and duration of use of auxiliary flare shall be recorded.  Quantity can be estimated from gas flow
			SCADA system or similar system	composition, heat content, ratio of assistance, velocity, purge gas flow rate, pollutant emissions.
Pressure relief valves and vacuum systems	Gas pressure	Continuous	Recording using a SCADA system	Continuous gas pressure shall be monitored.
	Re-seating	Weekly inspection	Visual	Operator must ensure that valves are reseated after release in accordance with the manufacturer's design.
	Inspection, maintenance, calibration, repair and validation	Following foaming or overtopping or at 3 yearly intervals whichever is sooner	Written scheme of examination in accordance with condition 1.1.1	After a foaming event or sticking, build-up of debris, obstructions or damage, operator must ensure that pressure relief valve function remains within designed gas pressure in accordance with the manufacturer's design by suitably trained and qualified personnel.
	Inspection, calibration and validation report	In accordance with design and construction specifications or after over topping or foaming event	Written scheme of examination in accordance with condition 1.1.1	Operator must ensure that valves are reseated after release, after a foaming event or sticking, build-up of debris, obstructions or damage.  Operator must ensure that PRV function remains within designed operation gas pressure in accordance with the manufacturer's design by suitably

Storage lagoons and storage tanks	Volume	Daily	Visual or flow metre measurement	trained/qualified personnel. Inspection, calibration and validation report. In accordance with industry Approved Code of Practice  750 mm freeboard must be maintained for storage lagoons. Records of volume must be maintained.
Odour abatement plant Open biofilters				
Biofilter 1	Surface condition (signs of vegetation and channelling)	Daily	Visual assessment	Odour abatement plant shall be regularly checked and
	Gas temperature – inlet	Daily	Temperature probe / Traceable to national standards	maintained to ensure appropriate temperature and moisture content.
	Biofilter media moisture	Daily	Moisture meter, Grab test, oven drying or recognised industry method	Odour abatement plant shall be managed in accordance with permit condition 3.3, the odour management plan and manufacturer's recommendations.
	Thatching /compaction	Weekly	Back pressure	Equipment shall be calibrated on a 4
	Gas flow rate – inlet	Continuous	Gas flow meter / EN 16911-1 and MID for EN 16911-1	monthly basis, or as agreed in writing by the Environment Agency.
	pH (biofilter drainage effluent)	Daily	pH metre or litmus paper	
	Efficiency assessment	Annual	Media health, air-flow distribution and emission removal efficiency (BS EN 13725 for odour removal)	

	Hydrogen sulphide – inlet and outlet gas stream	Every 6 months or as agreed in writing by the Environment Agency.	As agreed in the odour management plan and approved by the Environment Agency	Action levels to be agreed on completion of IC14 as approved in writing by the Environment Agency.  Action levels to be achieved in accordance with permit condition 3.2 and the odour management plan.
	Ammonia – inlet	Every 6 months or as agreed in writing by the Environment Agency.	As agreed in the odour management plan and approved by the Environment Agency	Action levels to be agreed on completion of IC14 as approved in writing by the Environment Agency.  Action levels to be achieved in accordance with permit condition 3.2 and the odour management plan.
	Odour concentration  – inlet and outlet gas stream	Every 6 months or as agreed in writing by the Environment Agency.	BS EN 13725	Action levels to be agreed on completion of IC14 as approved in writing by the Environment Agency.  Action levels to be achieved in accordance with permit condition 3.2 and the odour management plan.
Scrubber 1 Scrubber 1	Gas flow rate – inlet and outlet	Continuous	Gas flow meter / EN 16911-1 and MID for EN 16911-1	Odour abatement plant shall be regularly checked and maintained to ensure appropriate
	Moisture content or humidity – inlet and outlet (for dry scrubbers only)	Daily	Moisture meter	temperature and moisture content.  Odour abatement plant
	Moisture content or humidity – outlet (for wet scrubbers if used before other abatement systems)	Daily	Moisture meter	shall be managed in accordance with permit condition 3.3, the odour management plan and manufacturer's recommendations.
	Back pressure	Weekly	Pressure differential	

Efficiency assessment	Annual	using sensors Emission removal efficiency (BS EN 13725 for odour removal)	Equipment shall be calibrated on a 4 monthly basis, or as agreed in writing by the Environment Agency.
pH scrubber solution (pre-abatement)	Continuous	pH meter	
pH scrubber solution (post-abatement)	Continuous	pH meter	
Hydrogen sulphide – inlet and outlet gas stream	Every 6 months or as agreed in writing by the Environment Agency.	CEN TS 13649 for sampling NIOSH 6013 for analysis	
Ammonia – inlet	Every 6 months or as agreed in writing by the Environment Agency.	EN ISO 21877	Action levels to be agreed on completion of IC14 as approved in writing by the Environment Agency.  Action levels to be achieved in accordance with permit condition 3.2 and the odour management plan.
Ammonia – inlet	Every 6 months or as agreed in writing by the Environment Agency.	EN ISO 21877	Action levels to be agreed on completion of IC14 as approved in writing by the Environment Agency.  Action levels to be achieved in accordance with permit condition 3.2 and the odour management plan.

Table S3.3 Bioaerosols monitoring requirements – ambient monitoring					
Location or description of point of measurement	Parameter	Bioaerosols action levels (CFU m <sup>-3</sup> )	Monitoring frequency	Monitoring standard or method	Other specifications
Upwind of the operational area, as described in the Technical Guidance Note M9	Total bacteria	1000 Note 1	Twice a year, unless another frequency is agreed in writing by the Environment Agency Note 2	In accordance with Technical Guidance Note M9 – Environmental monitoring of bioaerosols at	As described in the Technical Guidance Note M9, including all the additional data requirements specified therein.
Downwind of the operational area, as described in the Technical Guidance Note M9	Aspergillus Fumigatus	500 Note 1		regulated facilities.	

Note 1 -The bioaerosols action levels are only applicable at downwind sampling locations equivalent to the distance of the nearest sensitive receptor. Where these action levels are elevated, the operator must take action to mitigate the impact on sensitive receptors. Assessment of compliance will be based on risk and in line with guidance.

Note 2. Where the bioaerosols action levels are exceeded, then monitoring shall be quarterly until such time that it is demonstrated that the site has adequate mitigation for a 12-month period.

### Schedule 4 – Reporting

Parameters, for which reports shall be made, in accordance with conditions of this permit, are listed below.

Table S4.1 Reporting of monitoring	Table S4.1 Reporting of monitoring data			
Parameter	Emission or monitoring point/reference	Reporting period	Period begins	
Emissions to air from CHP engines	A1, A2	Every 12 months	1 January	
Parameters as required by condition 3.5.1.				
Emissions to air from odour abatement plant	A3	Every 6 months	1 January, 1 July	
Parameters as required by condition 3.5.1.				
Process monitoring – digester tank integrity	As specified in schedule 3 table S3.2	Every 5 years from the date of commissioning	1 January	
Parameters as required by condition 3.5.1		or as per the manufacturer's recommendation, whichever is sooner		
Process monitoring – under and over pressure relief systems	As specified in schedule 3 table S3.2	Every 12 months	1 January	
Parameters as required by condition 3.5.1		Yearly summary report of over-pressure and under-pressure events detailing mass balance release		
Process monitoring – leak detection and repair (inspection, calibration and maintenance)	As specified in schedule 3 table S3.2	Every 3 years	1 January	
Parameters as required by condition 3.5.1				
Process monitoring – use of emergency flare	As specified in schedule 3 table S3.2	Every 12 months	1 January	
Parameters as required by condition 3.5.1				
Non-compostable contamination removal efficiency		Every 12 months	1 January	
Parameters as required by conditions 2.3.4 and 2.3.7		Yearly report of detailing contamination removal efficiency and progress with plastic reduction contamination		

Total annual VOCs emissions from gas engines (calculated)	As specified in schedule 3 table S3.2	Every 12 months	1 January
Bioaerosols monitoring Parameters as required by condition 3.5.1	As specified in schedule 3 table S3.3	Every 3 months or as agreed in writing by the Environment Agency	1 January, 1 April, 1 July, 1 October

Table S4.2 Annual production/treatment		
Parameter	Units	
Electricity generated	MWh	
Biomethane generated	tonnes or m <sup>3</sup>	
Whole digestate	tonnes	
Recovered outputs	tonnes	

Table S4.3 Performance parameters			
Parameter	Frequency of assessment	Units	
Water usage	Annually	tonnes or m <sup>3</sup>	
Energy usage	Annually	MWh	
Raw material usage	Annually	tonnes or m <sup>3</sup>	
Emergency flare operation	Annually	hours	
Electricity exported	Annually	MWh	
Biomethane exported	Annually	tonnes or m <sup>3</sup>	
CHP engine usage	Annually	hours	
CHP engine efficiency	Annually	%	

Table S4.4 Reporting forms			
Media/parameter	Reporting format	Date of form	
Air	Form air 1 or other form as agreed in writing by the Environment Agency	28/06/2023	
Bioaerosols	As specified in the Technical Guidance Note M9 or other form as agreed in writing by the Environment Agency		
Process monitoring	Form process 1 or other form as agreed in writing by the Environment Agency	28/06/2023	
Water usage	Form water usage 1 or other form as agreed in writing by the Environment Agency	28/06/2023	
Energy usage	Form energy 1 or other form as agreed in writing by the Environment Agency	28/06/2023	
Other performance indicators	Form performance 1 or other form as agreed in writing by the Environment Agency	28/06/2023	
Waste returns	E-waste Return Form or other form as agreed in writing by the Environment Agency		

#### Schedule 5 - Notification

These pages outline the information that the operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

If any information is considered commercially confidential, it should be separated from non-confidential information, supplied on a separate sheet and accompanied by an application for commercial confidentiality under the provisions of the EP Regulations.

#### Part A

Permit Number	
Name of operator	
Location of Facility	
Time and date of the detection	
	any malfunction, breakdown or failure of equipment or techniques, nce not controlled by an emission limit which has caused, is pollution
To be notified within 24 hours of	detection
Date and time of the event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances(s) potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	
(b) Notification requirements for t	the breach of a limit
To be notified within 24 hours of	detection unless otherwise specified below
Emission point reference/ source	
Parameter(s)	
Limit	

Measured value and uncertainty

Date and time of monitoring

(b) Notification requirements for t	the breach of a li	mit	
To be notified within 24 hours of	detection unless	otherwise specified belo	ow
Measures taken, or intended to be taken, to stop the emission			
Time periods for notification follo	wing detection o	of a breach of a limit	
Parameter			Notification period
(c) Notification requirements for t	he detection of a	any significant adverse e	nvironmental effect
To be notified within 24 hours of	detection		
Description of where the effect on the environment was detected			
Substances(s) detected			
Concentrations of substances detected			
Date of monitoring/sampling			
Part B – to be submit		n as practicable	)
notification under Part A.			
Measures taken, or intended to be t a recurrence of the incident	aken, to prevent		
Measures taken, or intended to be t limit or prevent any pollution of the e which has been or may be caused by	environment		
The dates of any unauthorised emis facility in the preceding 24 months.	ssions from the		
Name*			
Post			
Signature			
Date			

<sup>\*</sup> authorised to sign on behalf of the operator

#### Schedule 6 - Interpretation

"accident" means an accident that may result in pollution.

"ADQP" means Anaerobic Digestion Quality Protocol

"anaerobic digestion" means a process of controlled decomposition of biodegradable materials under managed conditions where free oxygen is absent, at temperatures suitable for naturally occurring mesophilic or thermophilic anaerobes and facultative anaerobe bacteria species, which convert the inputs to a methanerich biogas and whole digestate.

"animal waste" means any waste consisting of animal matter that has not been processed into food for human consumption.

"application" means the application for this permit, together with any additional information supplied by the operator as part of the application and any response to a notice served under Schedule 5 to the EP Regulations.

"authorised officer" means any person authorised by the Environment Agency under section 108(1) of The Environment Act 1995 to exercise, in accordance with the terms of any such authorisation, any power specified in section 108(4) of that Act.

"Best available techniques" means the most effective and advanced stage in the development of activities and their methods of operation which indicates the practical suitability of particular techniques for providing the basis for emission limit values and other permit conditions designed to prevent and, where that is not practicable, to reduce emissions and the impact on the environment as a whole:

- (a) 'techniques' includes both the technology used and the way in which the installation is designed, built, maintained, operated and decommissioned;
- (b) 'available techniques' means those developed on a scale which allows implementation in the relevant industrial sector, under economically and technically viable conditions, taking into consideration the costs and advantages, whether or not the techniques are used or produced inside the Member State in question, as long as they are reasonably accessible to the operator;
- (c) 'best' means most effective in achieving a high general level of protection of the environment as a whole.

"bioaerosols action levels" mean the acceptable bioaerosols concentrations at the nearest sensitive receptor, or at an equivalent distance downwind of the biowaste treatment operations, which are attributable to the biowaste treatment operations. The acceptable concentrations are respectively 1000 and 500 CFU m<sup>-3</sup> for total bacteria and Aspergillus fumigatus. Where these action levels are elevated, the operator must take action to mitigate the impact on sensitive receptors.

"Biodegradable" means a material is capable of undergoing biological anaerobic or aerobic degradation leading to the production of CO<sub>2</sub>, H<sub>2</sub>O, 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.

"Capacity" means the potential capacity and not historical or actual production levels or throughput. This means that the designed capacity is the maximum rate at which the site can operate. 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. For in-vessel composting, the residence time for sanitisation should be calculated separately and then aggregated to the complete composting time. Further guidance 'RGN2: Understanding the meaning of regulated facility Definition of regulated facility' is available.

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

"combined heat and power" (CHP) or Cogeneration means the simultaneous generation in one process of thermal energy and electrical or mechanical energy.

"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 <u>level of</u> competence and duration of attendance

"compost" means 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.

'compostable plastics' means waste containing packaging or non-packaging items (or both) with a valid certificate of conformity to EN 13432 or an equivalent standard for compostable and digestible items, the certificate issued by an independent certification body capable of fully biodegrading by a biological process to create compost or digest.

"composting" means the managed biological decomposition of biodegradable waste organic materials, 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

"diffuse emissions" mean non-channelled emissions (e.g. of dust, organic compounds, odour) which can result in 'area' sources (e.g. tanks) or 'point' sources (e.g. pipe flanges). This also includes emissions from open-air windrow composting.

"digestate" means material resulting from an anaerobic digestion process.

"disposal" means any of the operations provided for in Annex I to Directive 2008/98/EC of the European Parliament and of the Council on waste.

"emissions of substances not controlled by emission limits" means emissions of substances to air, water or land from the activities, either from the emission points specified in schedule 3 or from other localised or diffuse sources, which are not controlled by an emission limit.

"emissions to land" includes emissions to groundwater.

"EP Regulations" means The Environmental Permitting (England and Wales) Regulations SI 2016 No.1154 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

"existing medium combustion plant" means an MCP which was put into operation before 20 December 2018.

"generator" means any combustion plant which is used to generate electricity, excluding mobile, unless it is connected to the national grid.

"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.

"impermeable surface" means a surface or pavement constructed and maintained to a standard sufficient to prevent the transmission of liquids beyond the pavement surface.

"Industrial Emissions Directive" means DIRECTIVE 2010/75/EU OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 24 November 2010 on industrial emissions, as read in accordance with Schedule 1A to the Environmental Permitting (England and Wales) Regulations 2016.

"Leak detection and repair (LDAR) programme" means a structured approach to reduce fugitive emissions of organic compounds by detection and subsequent repair or replacement of leaking components. Currently,

sniffing (described by EN 15446) and optical gas imaging methods are available for the identification of leaks as set out in BAT 14 and section 6.6.2 of the Waste Treatment BAT Conclusions.

"maturation" means optional period of treatment or storage of separated fibre digestate under predominantly aerobic conditions.

"MCERTS" means the Environment Agency's Monitoring Certification Scheme.

"medium combustion plant" or "MCP" means a combustion plant with a rated thermal input equal to or greater than 1 MW but less than 50 MW.

"Medium Combustion Plant Directive" or "MCPD" means Directive 2015/2193/EU of the European Parliament and of the Council on the limitation of emissions of certain pollutants into the air from medium combustion plants, as read in accordance with Schedule 1A to the Environmental Permitting (England and Wales) Regulations 2016.

"new medium combustion plant" means an MCP which was put into operation after 20 December 2018. This includes replacement MCP and Generators.

"operational area" means any part of a facility used for the handling, storing and treatment of waste.

"operator" means in relation to a regulated facility:

- a) the person who has control over the operation of the regulated facility,
- b) if the regulated facility has not yet been put into operation, the person who will have control over the regulated facility when it is put into operation, or
- c) if a regulated facility authorised by an environmental permit ceases to be in operation, the person who holds the environmental permit

"pests" means Birds, Vermin and Insects.

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

- (a) be harmful to human health or the quality of the environment,
- (b) cause offence to a human sense,
- (c) result in damage to material property, or
- (d) impair or interfere with amenities and other legitimate uses of the environment.

"quarter" means a calendar year quarter commencing on 1 January, 1 April, 1 July or 1 October. "recovery" means any of the operations 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 internally of the windrows that will give a representative assessment of temperature. Note: Larger windrows will require more bespoke temperature equipment to adequate assess temperature profiles accurately.

"sanitisation" means the actively managed and intensive stage of composting, lasting for at least 5 days, characterised by high oxygen demand and temperatures of over 55°C, during which biological processes, together with conditions in the composting mass, eradicate human and animal pathogens or reduce them to acceptably low levels. The operator also needs to meet ABPR requirements.

"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:

- a) no liquids will run off the surface otherwise than via the system
- b) all liquids entering the system are collected in a sealed sump, except where liquids may be lawfully discharged to foul sewer.

"specified generator" means a group of generators other than excluded between 1 and 50 megawatts or less than 50 megawatts as defined in Schedule 25B(2) of SI 2018 No.110 of the EPR.

"stable, stabilised" 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.

"stabilisation stage" means the stage of composting following sanitisation, during which biological conditions in the composting mass, give rise to compost that is nominally stable.

"treated wood" means 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, water-borne preservatives, organic-based preservatives, boron and organo-metallic based preservatives, boron and halogenated flame retardants and surface treatments (including paint and venner).

"VOC" means Volatile organic compounds as defined in Article 3(45) of Directive 2010/75/EU – 'volatile organic compound' means any organic compound as well as the fraction of creosote, having at 293.15K a vapour pressure of 0.01 kPa or more, or having a corresponding volatility under the particular conditions of use

"Waste code" means the six digit code referable to a type of waste in accordance with the List of Wastes (England)Regulations 2005, or List of Wastes (Wales) Regulations 2005, as appropriate, and in relation to hazardous waste, includes the asterisk.

"Waste Framework Directive" or "WFD" means Waste Framework Directive 2008/98/EC of the European Parliament and of the Council on waste, as read in accordance with Schedule 1A to the Environmental Permitting (England and Wales) Regulations 2016.

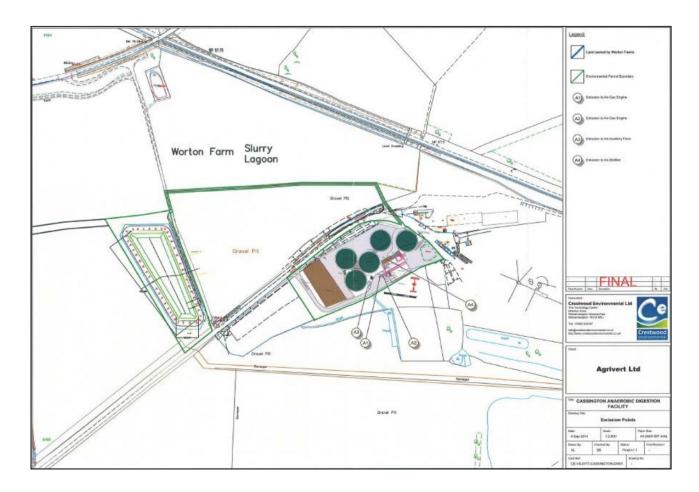
Where a minimum limit is set for any emission parameter, for example pH, reference to exceeding the limit shall mean that the parameter shall not be less than that limit.

Unless otherwise stated, any references in this permit to concentrations of substances in emissions into air means:

- a) in relation to emissions from combustion processes, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 3% dry for liquid fuels and gaseous fuels, 6% dry for solid fuels; and/or
- b) in relation to emissions from non-combustion sources, the concentration at a temperature of 273K and at a pressure of 101.3 kPa, with no correction for water vapour content.

"year" means calendar year ending 31 December.

# Schedule 7 – Site plan



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### **Annex 1 of MCP**

Rated thermal input (MW) of the medium combustion plant.	CHP Unit 1 - 1.0MWth CHP Unit 2 - 1.0MWth
2. Type of the medium combustion plant (diesel engine, gas turbine, dual fuel engine, other engine or other medium combustion plant).	Biogas engine
3. Type and share of fuels used according to the fuel categories laid down in Annex II.	Biogas
4. Date of the start of the operation of the medium combustion plant or, where the exact date of the start of the operation is unknown, proof of the fact that the operation started before 20 December 2018.	2009
5. Sector of activity of the medium combustion plant or the facility in which it is applied (NACE code).	E38.2.1
6. Expected number of annual operating hours of the medium combustion plant and average load in use.	8,760 hours
7. Where the option of exemption under Article 6(3) or Article 6(8) is used, a declaration signed by the operator that the medium combustion plant will not be operated more than the number of hours referred to in those paragraphs.	NA
8. Name and registered office of the operator and, in the case of stationary medium combustion plants, the address where the plant is located.	Operator address The Stables Radford Chipping Norton Oxfordshire OX7 4EB  Site address Cassington AD Facility Worton Farm Yarnton Oxfordshire OX29 4EB

**END OF PERMIT**