

# Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Digital Realty (UK) Limited

Digital Realty Watford The Chess Building 9-17 Caxton Way Watford Hertfordshire WD18 8UA

#### Permit number

EPR/HP3136DK

## Digital Realty Watford Permit number EPR/HP3136DK

## Introductory note

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

The main features of the permit are as follows.

The site is an electronic data storage centre which includes a Schedule 1 Part A(1) 1.1 activity under the Environmental Permitting Regulations for the burning of any fuel in an appliance with a rated thermal input of 50 or more megawatts (MW). The site is located on Watford Business Park. The National Grid Reference for the site is TQ 508927 194960. The site is approximately 2.25 hectares in size. The surrounding area is a mix of industrial, commercial and residential uses.

The combustion plant only operates under limited routine maintenance or in an emergency scenario. The emergency combustion activity comprises 40 diesel fuelled standby generators. 3 of the generators have a thermal input of 4MWth, 3 generators of 3.6 MWth, 3 generators of 3.4 MWth and 31 generators of 3.2 MWth. The aggregated total combustion capacity on site is 132MWth. Each generator has an exhaust, approximately between 4.4 and 5.5m above ground level.

Electrical power is provided to the data centre from the National Grid. However, in the event of a failure in the electrical supply, the operator will utilise the generators to maintain the electrical supply. The generators will be used solely for the purpose of generating power for the facility. No electricity will be exported from the installation. The standby generators are designed and configured so that in the event of a mains failure all the generators will fire up then subsequently ramp down to meet the load at the site. All the generators are subject to a maintenance testing schedule.

The engines run on diesel fuel which is stored in individual double skinned tanks below the generators. The tanks vary in size from 23,750 litres up to 38,000 litres. Each set of generators are housed within bunded containers. The site is covered in hardstanding and surface water gullies drain into an oil interceptor prior to discharge from site. The fuel tanks are fitted with leakage alarms. There is no sewer connection related to the process. Surface water runoff passes via an oil interceptor to a surface water sewer for the industrial estate.

The main emissions from the installations are to air in the form of nitrogen oxides, sulphur dioxides, particulate matter and carbon monoxide.

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

Status log of the permit					
Description	Date	Comments			
Application EPR/HP3136DK/A001	Duly made 18/01/2018	Application for a combustion facility consisting of 40 diesel engine providing emergency power to an electronic data storage centre.			
Response to Schedule 5 notice dated 25/01/2018	05/04/2018	Information relating to BAT, plant configuration and air quality management plan.			
	20/07/2018	Site plan with emissions points and Site Condition Report systematic appraisal methodology.			
Additional information	30/07/2018	Further clarification on site plan with emissions points showing exact location of points EP33 – EP40.			
Additional information	31/08/2018	Fuel storage containment detail			
Permit determined EPR/HP3136DK	12/10/2018	Permit issued to Digital Realty (UK) Limited.			
(PAS Billing ref. HP3136DK).					

End of introductory note

## Permit

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

#### Permit number

#### EPR/HP3136DK

The Environment Agency hereby authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2016

Digital Realty (UK) Limited ("the operator"),

whose registered office is

Level 7 40 Gracechurch Street London EC3V 0BT

company registration number 05813740

to operate an installation at

Digital Realty Watford The Chess Building 9-17 Caxton Way Watford Hertfordshire WD18 8UA

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

Name	Date
David Griffiths	12/10/2018

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.

#### 1.2 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").

#### 2.2 The site

2.2.1 The activities shall not extend beyond the site, being the land shown edged in red 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 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.
- 2.3.5 For the following activities referenced in schedule 1, table S1.1: AR1. The activities shall not operate for more than 500 hours in emergency use per annum.

#### 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 tables S3.1 and S3.2
- 3.1.2 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.

#### 3.3 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 and S3.2.

### 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 performance parameters set out in schedule 4 table S4.2 using the forms specified in table S4.3 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 S4.3; 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.

#### 4.3 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 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.
- 4.3.4 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.
- 4.3.5 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.
- 4.3.6 The Environment Agency shall be given at least 14 days notice before implementation of any part of the site closure plan.
- 4.3.7 Where the operator has entered into a climate change agreement with the Government, the Environment Agency shall be notified within one month of:
  - (a) a decision by the Secretary of State not to re-certify the agreement;
  - (b) a decision by either the operator or the Secretary of State to terminate the agreement; and
  - (c) any subsequent decision by the Secretary of State to re-certify such an agreement.

#### 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 acti	ivities		
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity	Limits of specified activity
AR1	S1.1 A1 (a)	Operation of emergency standby generators burning diesel solely for the purpose of providing electricity to the installation in the event of a failure of supply from the National Grid comprising; 3 x 4MWth engines 3 x 3.6 MWth engines 3 x 3.4 MWth engines 31 x 3.2 MWth engines	From receipt of raw materials and generation of electricity to despatch of waste. Electricity produced at the installation cannot be exported to the National Grid. Generators shall only be operated for on-site emergencies and not for elective power generation, such as Balancing Services, Demand Side Response operations including Frequency Control Demand Management (FCDM) or Triad Avoidance.
Directly Assoc	iated Activity		
AR2	Storage of raw materials		From receipt of raw materials to use within the facility.
AR3	Surface water drainage		Input to site drainage system until discharge to surface water drain via interceptors.

Table S1.2 Operating techniques				
Description	Parts	Date Received		
Application	Section 3, table 3a of Part B3 of the application form.	Duly Made		
EA/EPR/HP3136DK/A001	Best Available Technique (BAT) Assessment – Watford.	18/01/2018		
	LHR14 – Watford Risk Assessment.			
	Watford - Non-technical summary sections Emissions to air, Emissions to water and Emissions to land.			
	Watford - Non-technical Summary figure 4 - site drainage map.			

Table S1.2 Operating techniques					
Description	Parts	Date Received			
Response to Schedule 5 Notice dated 25/01/2018	<ul> <li>All responses including</li> <li>BAT Justification</li> <li>Plant configuration</li> <li>Air quality management plan</li> <li>Oil storage</li> <li>Oil use</li> <li>Emissions standards and reduction measures</li> </ul>	05/04/2018			
Additional information	Site plan with emissions points and Site Condition Report systematic appraisal methodology.	20/07/2018			
Additional information	Site plan with all emissions points.	20/07/2018			
Additional information	Further clarification on site plan with emissions points showing exact location of points EP33 – EP40.	30/07/2018			
Additional information	Fuel storage containment detail confirmation of 110% secondary containment	31/08/2018			

Reference	Requirement	Date
IC1	<ul> <li>The Operator shall produce an Air Quality Management Plan in conjunction with the Local Authority outlining response measures to be taken in the event of a grid failure. This should include but not be limited to the following considerations: <ul> <li>The response should be tailored to reflect the predicted potential impact indicated by the air dispersion modelling at individual receptors;</li> <li>Specific timescales for response measures;</li> <li>How local conditions during a grid failure might influence the response required, for example meteorological conditions or time of day;</li> <li>Contingency for how the response will be carried out in the event scenario i.e. loss of power; and</li> <li>Timescales for continued review of the management plan.</li> </ul> </li> <li>The agreed Air Quality Management Plan shall be submitted to the Environment Agency for approval.</li> </ul>	12/04/2019
IC2	<ul> <li>The Operator shall produce a report outlining the maintenance and operating regime following the first year of operation following permitting. This shall include but is not limited to the following points: <ul> <li>A demonstration of the reduction in generator use that the revised 'pull the plug' operating scenario has achieved;</li> <li>An update on the control systems used to carry out the testing of the generators and how these have been used to minimise emissions; and</li> <li>Any additional improvements that have been identified to reduce emissions during the maintenance testing and operation of the generators. This should include timescales for the implementation of the improvements.</li> </ul> </li> </ul>	12/12/2019

Table S1.3 Ir	nprovement programme requirements	
Reference	Requirement	Date
IC3	<ul> <li>The Operator shall submit a report to the Environment Agency verifying the predicted short-term nitrogen dioxide concentrations at the boundary of the site. The report shall include but is not limited to: <ul> <li>Monitoring of ambient air quality at the boundary of the site during the 'pull the plug' operating scenario using monitoring methods agreed in advance with the Environment Agency;</li> <li>A comparison of modelled against monitored concentrations of nitrogen dioxide;</li> <li>A demonstration that appropriate monitoring location(s) were selected at the boundary of the site, taking into account the modelled predictions and the weather conditions prevalent at the time of the monitoring; and</li> <li>Details of the MCERTS qualifications held by the monitoring team.</li> </ul> </li> <li>The output of the verification exercise should be used to revise the air quality management plan if necessary.</li> </ul>	12/04/2020
IC4	<ul> <li>The Operator shall submit a review of options for reducing predicted short term nitrogen dioxide emissions impacts for the grid failure emergency scenario. This shall include but is not limited to: <ul> <li>Monitoring of engine emissions to validate the impact assessment submitted with the application;</li> <li>A feasibility study including cost benefit analysis for potential upgrades or other changes to infrastructure or operational regimes on site that could increase dispersion;</li> <li>Use of the above information to propose appropriate changes in stack height or other potential options for decreasing emissions or increasing dispersion to ensure emergency scenario emission levels do not exceed acceptable maximum levels specified in relevant guidance at sensitive receptors; and</li> <li>Proposal of an appropriate timescale for improvements.</li> </ul> </li> <li>The review and timescale for improvement shall be submitted to the Environment Agency in writing for approval.</li> </ul>	12/10/2020
IC5	<ul> <li>The Operator shall undertake a noise assessment during normal operations in accordance with the procedures given in BS4142: 2014 (Rating industrial noise affecting mixed residential and industrial areas) in order to verify the assessment provided within the application. The assessment shall include, but not be limited to:</li> <li>A review of the noise sources from the facility. Where any noise sources are identified as exhibiting tonal contributions, they shall be quantified by means of frequency analysis; and</li> <li>A review of noise mitigation measures.</li> <li>A report shall be provided to the Environment Agency detailing the findings of the assessment and a review of whether any improvements are required together with proposals and timescales for their implementation.</li> </ul>	12/10/2019
IC6	The Operator shall carry out a review of the site's tertiary containment system which serves the oil and diesel storage tanks The review shall compare the system's design, method of construction and integrity against the standards outlined in CIRIA guidance C736 –	12/01/2018

Reference	Requirement	Date				
	Containment Systems for the Prevention of Pollution or an equivalent					
	industry standard.					
	A written report of the review shall be submitted to the Environment					
	Agency for written approval which details:					
	<ul> <li>the review's findings and recommendations;</li> </ul>					
	<ul> <li>proposals for the implementation of recommended improvements; and</li> </ul>					
	<ul> <li>timescales for implementation of improvements.</li> </ul>					
	The operator shall implement the recommended improvements to the					
	tertiary containment system within the timescales approved by the					
	Environment Agency.					

# Schedule 2 – Waste types, raw materials and fuels

Table S2.1 Raw materials and fuels				
Raw materials and fuel description	Specification			
Diesel	Not exceeding 0.1% w/w sulphur content			

# Schedule 3 – Emissions and monitoring

Table S3.1 Point source	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	
A1 – A40 from generators as shown on Drawing Digital Realty Watford Gen Exhausts (1) and (2) submitted with application EPR/HP3136DK/A001	Diesel generator exhausts 3 x 4MWth 3 x 3.6 MWth	Oxides of Nitrogen (NO and NO <sub>2</sub> expressed as NO <sub>2</sub> )	No limit set	-	-	-	
	3 x 3.4 MWth 31 x 3.2 MWth	Carbon monoxide	No limit set	-	-	-	
		Sulphur dioxide	No limit set	-	-	-	
Vents associated with each of the 40 diesel storage tanks	Vents from storage tanks 1 to 40	No parameters set	No limit set	-	-	-	

emission limits and monitoring requirements							
Emission point ref. & location	Source	Parameter	Limit (incl. Unit)	Reference period	Monitoring frequency	Monitoring standard or method	
S1 on site plan in Drawing Digital Realty Watford Gen Exhausts (1) emission to Thames Water surface water sewer system	Surface water via oil interceptor	-	-	-	-	-	

# 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 data					
Parameter         Emission or monitoring point/reference         Reporting period         Period begins					
-	-	-	-		

Table S4.2 Performance parameters		
Parameter	Frequency of assessment	Units
Gas oil usage	Annually	Tonnes
Generator operation for maintenance	Report to be submitted annually	Total hours for the site (hours),
		Total hours per generator (hours), Total number of runs per generator (quantity)
		Number of minutes per run (minutes)
Generator operation during emergency scenario	Within 24 hours if operation commences	Date and time of grid failure,
		Number of generators operating immediately after the failure,
		Number of generators operating two hours after failure,
		Anticipated duration of the mains supply failure (hours)
Generator operation during emergency scenario	Annually	Total number of runs (quantity) Duration of runs (hours)

Table S4.3 Reporting forms		
Media/parameter	Reporting format	Date of form
Other performance indicators	Form 'performance 1' or other form as agreed in writing by the Environment Agency	12/10/2018
Generator operation during emergency scenario	Form 'emergency scenario' or other form as agreed in writing by the Environment Agency	12/10/2018

## **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	

(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant 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 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 the breach of a limit	
To be notified within 24 hours of detection unless otherwise specified below	
Measures taken, or intended to be taken, to stop the emission	

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period

(c) Notification requirements for the detection of any significant adverse environmental 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 submitted as soon as practicable

Any more accurate information on the matters for notification under Part A.	
Measures taken, or intended to be taken, to prevent a recurrence of the incident	
Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission	
The dates of any unauthorised emissions from the facility in the preceding 24 months.	

Name*	
Post	
Signature	
Date	

\* authorised to sign on behalf of the operator

## Schedule 6 – Interpretation

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

"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.

"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.

"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 or background concentration limit.

"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.

"Industrial Emissions Directive" means DIRECTIVE 2010/75/EU OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 24 November 2010 on industrial emissions

"List of Wastes" means the list of wastes established by Commission Decision 2000/532/EC replacing Decision 94/3/EC establishing a list of wastes pursuant to Article 1(a) of Council Directive 75/442/EEC on waste and Council Decision 94/904/EC establishing a list of hazardous waste pursuant to Article 1(4) of Council Directive 91/689/EEC on hazardous waste, as amended from time to time..

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

"Natural gas" means naturally occurring methane with no more than 20% by volume of inert or other constituents.

"shut down" is any period where the plant is being returned to a non-operational state.

"start up" is any period, where the plant has been non-operational, until fuel has been fed to the plant to initiate steady-state conditions.

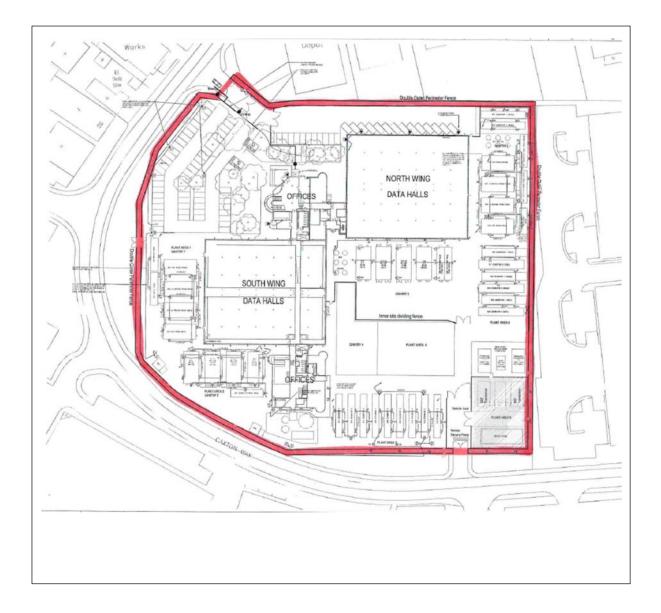
Where a minimum limit is set for any emission parameter, for example pH, reference to exceeding the limit shall mean that the parameter shall not be less than that limit.

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

- 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 and gaseous fuels, 6% dry for solid fuels; and/or
- 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



END OF PERMIT