Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

VP Flexgen Limited
Hull B Generation Plant
Land at the corner of Hull Road and Saltend Road
Hull
East Yorkshire
HU12 8PP

Permit number
EPR/HP3400PF
Introduction

This introductory note does not form a part of the permit

The main features of the permit are as follows.

The installation will consist of 20 gas engines operating under Section 1.1 Part A(1)(a) of the Environmental Permitting Regulations (EPR) for the burning of fuel in an appliance with a rated thermal input of 50 or more MW. The individual engines are also Medium Combustion Plant (MCP) under Schedule 25A of the Environmental Permitting Regulations.

The installation is located in Saltend in East Riding of Yorkshire. OS grid reference 516408, 428746. The Humber Estuary Special Area of Conservation, Special Protection Area, Ramsar and Site of Special Scientific Interest are located within 1km of the installation and there are a number of local wildlife sites within 2 km. The closest residential human receptors are located on Hedon Road.

The installation consists of 20 spark ignition gas engines which are designed to operate in the capacity market to provide electricity to the National Grid. Each engine has a thermal input capacity of 6.25MW, therefore the aggregated thermal input for the plant is 125 MW. Each engine will be fuelled by natural gas and will discharge via an individual stack 9 metre high.

The gas engines will supply electrical power on a short term basis meeting peak demand with the electrical distribution network. The activity is limited to no more than 1500 hours of operation per year as a rolling average.

The engines operate using the principle of lean-burn combustion to offer high rate of efficiency and a primary method of minimising exhaust emissions to air. The emission limit values for the engines are those specified in the Medium Combustion Plant Directive.

Lubrication oil and coolant are stored within a sealed system inside each individual containerised engine unit. The units are sealed and internally bunded to a capacity to contain all of the liquid within the cooling system. No other potentially polluting liquids are stored on site.

No process effluent is produced from the process. Surface water run-off will be captured by a drainage system prior to being discharged to a nearby watercourse via an interceptor.

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

<table>
<thead>
<tr>
<th>Status log of the permit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
</tr>
<tr>
<td>Application EPR/HP3400PF/A001</td>
</tr>
<tr>
<td>Permit determined EPR/HP3400PF</td>
</tr>
</tbody>
</table>

End of introductory note
Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number
EPR/HP3400PF

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

VP Flexgen Limited ("the operator"),
whose registered office is

Suite 1
3rd Floor
11-12 St James’s Square
London
United Kingdom
SW1Y 4LB

cOMPANY registration number 11104415

to operate an installation at

Hull B Generation Plant
Land at the corner of Hull Road and Saltend Road
Hull
East Yorkshire
HU12 8PP

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Anne Lloyd</td>
<td>23/12/2019</td>
</tr>
</tbody>
</table>

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 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 specifications set out in that table.

2.3.4 Activity AR1 shall operate for no more than 1,500 hours per year as a rolling average.

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.

2.4 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 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.

3.3 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

(b) process 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 tables S3.1 unless otherwise agreed in writing by the Environment Agency.

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, and
(d) the rolling annual average hours of operation over a period of years.

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.

4.3 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.

4.4 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 activities

<table>
<thead>
<tr>
<th>Activity reference</th>
<th>Activity listed in Schedule 1 of the EP Regulations</th>
<th>Description of specified activity and WFD Annex I and II operations</th>
<th>Limits of specified activity and waste types</th>
</tr>
</thead>
<tbody>
<tr>
<td>AR1</td>
<td>Section 1.1 A(1) (a)</td>
<td>Burning any fuel in an appliance with a rated thermal input of 50 megawatts or more using 20 spark ignition gas engines. Each engine has a thermal input capacity of 6.25 MWth, and the aggregated thermal input for the plant is 125 MWth. From receipt of natural gas to discharge of exhaust gases, and the generation of electricity for export to the National Grid. The operational hours of the installation shall not exceed the specifications set out in condition 2.3.4 of this permit. Operation of the installation shall be solely for the purpose of providing electricity to the National Grid during peak demand periods.</td>
<td></td>
</tr>
</tbody>
</table>

### Directly Associated Activity

<table>
<thead>
<tr>
<th>AR2</th>
<th>-</th>
<th>Raw material storage</th>
<th>From receipt of raw materials to dispatch for use.</th>
</tr>
</thead>
<tbody>
<tr>
<td>AR3</td>
<td>-</td>
<td>Surface water drainage</td>
<td>Handling and storage of site drainage until discharge to the site surface water system.</td>
</tr>
</tbody>
</table>

### Table S1.2 Operating techniques

<table>
<thead>
<tr>
<th>Description</th>
<th>Parts</th>
<th>Date Received</th>
</tr>
</thead>
<tbody>
<tr>
<td>Application</td>
<td>The response to the following questions in Part B3 of the application form – 3a to 3d, 4a to 4b, 6a to 6e. Supporting documents: Non-Technical Summary (March 2019), Site Condition Report (March 2019), Environment Risk Assessment (March 2019), Best Available Techniques and Operational Techniques and Monitoring Plan (March 2019), Site Layout Plan, Proposed Permit Boundary Plan.</td>
<td>23/03/2019</td>
</tr>
<tr>
<td>Additional Information received in response to additional information request dated 10/06/2019</td>
<td>Response to questions 1, 3 and 4 Noise Impact Assessment (issue 3, 17/07/2019)</td>
<td>26/06/19, 27/06/19, 28/06/19, and 17/07/19</td>
</tr>
</tbody>
</table>
### Table S1.2 Operating techniques

<table>
<thead>
<tr>
<th>Description</th>
<th>Parts</th>
<th>Date Received</th>
</tr>
</thead>
<tbody>
<tr>
<td>Additional Information received in response to additional information request dated 05/09/2019</td>
<td>Site Layout and Drainage Plan (March 2019) Response to questions 2, 3 and 4 Accident Management Plan (Sept 2019)</td>
<td>10/09/19</td>
</tr>
</tbody>
</table>

### Table S1.3 Improvement programme requirements

<table>
<thead>
<tr>
<th>Reference</th>
<th>Requirement</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>IC1</td>
<td>The Operator shall establish the methane emissions from the engines and compare these to the manufacturer’s specification and appropriate benchmark level as agreed in writing with the Environment Agency. Based on the conclusions of this assessment the Operator shall propose an appropriate proposal to assess potential methane slip for the lifespan of the engines and outline an action plan that shall be followed in the instance that emissions are above the manufacturer’s specification or appropriate benchmark level are identified. The result of the assessment and the proposed action plan shall be submitted in writing to the Environment Agency for approval.</td>
<td>Within 12 months of the date on which fuel is first burnt</td>
</tr>
<tr>
<td>IC2</td>
<td>The Operator shall establish emissions of formaldehyde from the engines. Using this information, an assessment of the impacts of formaldehyde shall be undertaken in line with our H1 guidance or equivalent methodology. A review of the emission levels in comparison to the relevant benchmark levels shall also be carried out. A written report detailing the findings of the assessment of the emissions, predicted impacts and the review in comparison to the relevant benchmarks shall be submitted to the Environment Agency for approval.</td>
<td>Within 12 months of the date on which fuel is first burnt</td>
</tr>
<tr>
<td>IC3</td>
<td>The Operator shall submit a written report to the Environment Agency on the commissioning of the installation. The report shall summarise the environmental performance of the plant as installed against the design parameters set out in the Application. The report shall also include a review of the performance of the facility against the conditions of this permit and details of procedures developed during commissioning for achieving and demonstrating compliance with permit conditions.</td>
<td>Within 3 months of the completion of commissioning</td>
</tr>
</tbody>
</table>
Schedule 2 – Waste types, raw materials and fuels

<table>
<thead>
<tr>
<th>Raw materials and fuel description</th>
<th>Specification</th>
</tr>
</thead>
<tbody>
<tr>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>
## Schedule 3 – Emissions and monitoring

### Table S3.1 Point source emissions to air – emission limits and monitoring requirements

<table>
<thead>
<tr>
<th>Emission point ref. &amp; location</th>
<th>Source</th>
<th>Parameter</th>
<th>Limit (including unit)</th>
<th>Reference period</th>
<th>Monitoring frequency</th>
<th>Monitoring standard or method</th>
</tr>
</thead>
<tbody>
<tr>
<td>A1 – A20 [Point A1 - A20 on site plan in Schedule 7]</td>
<td>Engine exhaust stacks</td>
<td>Oxides of nitrogen (NO and NO(_2) expressed as NO(_2))</td>
<td>95 mg/m(^3)</td>
<td>Periodic</td>
<td>Annually</td>
<td>BS EN 14792</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Carbon monoxide</td>
<td>No limit set</td>
<td></td>
<td></td>
<td>BS EN 15058</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Oxygen</td>
<td></td>
<td></td>
<td></td>
<td>BS EN 14789</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Water vapour</td>
<td></td>
<td></td>
<td></td>
<td>BS EN 14790</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sulphur dioxide</td>
<td></td>
<td></td>
<td></td>
<td>By calculation method as agreed in writing with the Environment Agency</td>
</tr>
</tbody>
</table>

### Table S3.2 Point source emissions to water (other than sewer) – emission limits and monitoring requirements

<table>
<thead>
<tr>
<th>Emission point ref. &amp; location</th>
<th>Source</th>
<th>Parameter</th>
<th>Limit (including unit)</th>
<th>Reference period</th>
<th>Monitoring frequency</th>
<th>Monitoring standard or method</th>
</tr>
</thead>
<tbody>
<tr>
<td>W1 (Point marked as SW1 on site plan in Schedule 7)</td>
<td>Uncontaminated surface water runoff from roofs, roads and hard standing.</td>
<td>No parameters set</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

### Table S3.3 Process monitoring requirements

<table>
<thead>
<tr>
<th>Emission point reference or source or description of point of measurement</th>
<th>Parameter</th>
<th>Monitoring frequency</th>
<th>Monitoring standard or method</th>
<th>Other specifications</th>
</tr>
</thead>
<tbody>
<tr>
<td>A1 – A20 [Point A1 - A20 on site plan in Schedule 7]</td>
<td>Beginning and end of operation periods of individual engines</td>
<td>Continuous</td>
<td>Engine performance parameters</td>
<td>Record the time of day and duration of operation of each engine.</td>
</tr>
<tr>
<td></td>
<td>Total operating hours</td>
<td>Continuous</td>
<td>Engine performance parameters</td>
<td>As specified in condition 2.3.4.</td>
</tr>
</tbody>
</table>
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
<table>
<thead>
<tr>
<th>Parameter</th>
<th>Emission or monitoring point/reference</th>
<th>Reporting period</th>
<th>Period begins</th>
</tr>
</thead>
<tbody>
<tr>
<td>Emissions to air</td>
<td>A1 to A20</td>
<td>Every 12 months</td>
<td>1 January</td>
</tr>
<tr>
<td>Parameters as required by condition 3.5.1.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Table S4.2: Annual production/treatment

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Units</th>
</tr>
</thead>
<tbody>
<tr>
<td>Power generated</td>
<td>MWhₑ</td>
</tr>
</tbody>
</table>

### Table S4.3 Performance parameters

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Frequency of assessment</th>
<th>Units</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water usage</td>
<td>Annually</td>
<td>m³/MWhₑ generated</td>
</tr>
<tr>
<td>Energy usage</td>
<td>Annually</td>
<td>Total energy used/MWhₑ generated</td>
</tr>
<tr>
<td>Total engine operating hours</td>
<td>Annually</td>
<td>hours</td>
</tr>
<tr>
<td>Oil changes</td>
<td>Annually</td>
<td>MWhₑ generated between oil changes</td>
</tr>
</tbody>
</table>

### Table S4.4 Reporting forms

<table>
<thead>
<tr>
<th>Media/parameter</th>
<th>Reporting format</th>
<th>Date of form</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air</td>
<td>Form air 1 or other form as agreed in writing by the Environment Agency</td>
<td>23/12/2019</td>
</tr>
<tr>
<td>Water usage</td>
<td>Form water usage 1 or other form as agreed in writing by the Environment Agency</td>
<td>23/12/2019</td>
</tr>
<tr>
<td>Energy usage</td>
<td>Form energy 1 or other form as agreed in writing by the Environment Agency</td>
<td>23/12/2019</td>
</tr>
<tr>
<td>Other performance indicators</td>
<td>Form performance 1 or other form as agreed in writing by the Environment Agency</td>
<td>23/12/2019</td>
</tr>
<tr>
<td>Engine operating hours</td>
<td>Forms hours 01 operational engine hours or other form as agreed in writing by the Environment Agency</td>
<td>23/12/2019</td>
</tr>
</tbody>
</table>
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

<table>
<thead>
<tr>
<th>Permit Number</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of operator</td>
<td></td>
</tr>
<tr>
<td>Location of Facility</td>
<td></td>
</tr>
<tr>
<td>Time and date of the detection</td>
<td></td>
</tr>
</tbody>
</table>

(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

<table>
<thead>
<tr>
<th>Measures taken, or intended to be taken, to stop the emission</th>
</tr>
</thead>
</table>

Time periods for notification following detection of a breach of a limit

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Notification period</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(c) Notification requirements for the detection of any significant adverse environmental effect

To be notified within 24 hours of detection

<table>
<thead>
<tr>
<th>Description of where the effect on the environment was detected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
<tr>
<td>Substances(s) detected</td>
</tr>
<tr>
<td>Concentrations of substances detected</td>
</tr>
<tr>
<td>Date of monitoring/sampling</td>
</tr>
</tbody>
</table>

Part B – to be submitted as soon as practicable

<table>
<thead>
<tr>
<th>Any more accurate information on the matters for notification under Part A.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Measures taken, or intended to be taken, to prevent a recurrence of the incident</td>
</tr>
<tr>
<td>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</td>
</tr>
<tr>
<td>The dates of any unauthorised emissions from the facility in the preceding 24 months.</td>
</tr>
</tbody>
</table>

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.

“commissioning” means testing of the installation that involves any operation of a Combustion Plant referenced in schedule 1, table S1.1.

“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.

“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.


“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.


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

“operational hours” are whole hours commencing from the first unit ending start-up and ending when the last unit commences shut down.

“quarter” means a calendar year quarter commencing on 1 January, 1 April, 1 July or 1 October.


“year” means calendar year ending 31 December.

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 gas engines or gas turbines, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 15% dry for liquid and gaseous 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.
Schedule 7 – Site plan

END OF PERMIT