



Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

J E Hartley Limited

Roth Hill Lane Anaerobic Digestion Facility

Roth Hill Lane

Thorganby

York

Yorkshire

YO19 6DJ

Permit number

EPR/UP3434WA

Roth Hill Lane Anaerobic Digestion Facility

Permit number EPR/UP3434WA

Introductory note

This introductory note does not form a part of the permit

The main features of the permit are as follows.

The primary activity covered in this permit is the anaerobic digestion (AD) of locally purpose grown maize and waste vegetables from the on-site processing factory, including the discharge of treated liquid digestate to controlled waters via an existing effluent treatment plant. The site is located off Roth Hill Lane, near the village of Thorganby and extends to approximately 4.4 ha in area. The Land surrounding the facility is predominantly agricultural.

The biogas produced as part of the AD operations will be used to operate one containerised 0.25MWth CHP engine which is matched to the expected gas production, surplus gas will be burned via a single enclosed flare during commissioning and periods of maintenance of the CHP engine where necessary to prevent pressure build up in the digester.

The AD facility will consist of a maize clamp and feeder, digester, electrical control building, liquid digestate storage tank, digestate treatment area, Combined Heat and power (CHP) plant, emergency flare and associated equipment. This environmental permit does not authorise the spreading of solid or liquid digestate on land. Spreading of digestate on land will be subject to a separate environmental permit or exemption.

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/UP3434WA/A001	Duly made 30/10/14	Application for an anaerobic digestion facility with combustion of biogas.
Schedule 5 request for further information response	16/01/15	Confirmation of site boundary, effluent treatment/handling, digestate storage tank design/specification, digestate treatment and site drainage arrangements.
Schedule 5 request for further information response	09/02/15	Confirmation of ELV limits for discharge to controlled waters, liquid digestate containment design and monitoring, BAT for odour prevention and revised odour risk assessment.
Permit determined	06/03/15	Permit issued to J E Hartley Limited

End of introductory note

Permit

The Environmental Permitting (England and Wales) Regulations 2010

Permit number

EPR/UP3434WA

The Environment Agency hereby authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2010

J E Hartley Limited (“the operator”),

whose registered office is

Roth Hill Lane

Thorganby

York

Yorkshire

YO19 6DJ

company registration number 00531889

to operate an installation at

Roth Hill Lane Anaerobic Digestion Facility

Roth Hill Lane

Thorganby

York

Yorkshire

YO19 6DJ

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

Name	Date
A.J. Nixon	06 March 2015

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 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 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 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.
- 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.

2.5 Pre-operational conditions

- 2.5.1 The activities shall not be brought into operation until the measures specified in schedule 1 table S1.4A have been completed.

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 S3.2 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 and S3.2 unless otherwise agreed in writing by the Environment Agency.

3.6 Pests

- 3.6.1 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.
- 3.6.2 The operator shall:
 - (a) 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;
 - (b) implement the pests management plan, from the date of approval, 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.

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.

4.3 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:

- (c) the death of any of the named operators (where the operator consists of more than one named individual);
- (d) any change in the operator's name(s) or address(es); and
- (e) 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			
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
A1	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 one or more of the following activities:	<p>i) Anaerobic digestion</p> <p>Anaerobic digestion of permitted waste in one digester tank followed by burning of biogas produced from the process</p> <p>R3: Recycling/reclamation of organic substances which are not used as solvents</p> <p>R13: Storage of waste pending any of the operations numbered R1 and R3 (excluding temporary storage, pending collection, on the site where it is produced)</p>	<p>From receipt of permitted waste through to digestion and recovery of by-products (digestate).</p> <p>Treatment of digestate on an impermeable surface with sealed drainage system.</p> <p>Waste types as specified in Table S2.2.</p> <p>No more than 20m³/day of liquid fraction digestate shall be sent to the effluent treatment plant for treatment and disposal purposes.</p>
		<p>ii) Leachate treatment</p> <p>Treatment of liquid digestate following on-site anaerobic digestion process through the existing effluent treatment plant and discharge to receiving waters.</p> <p>D8: Biological treatment resulting in final compounds or mixtures which are discarded by any of the operations numbered D1 to D12</p>	

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
Directly Associated Activity			
A2	Storage of waste	<p>Storage of permitted waste on an impermeable surface with sealed drainage system, prior to anaerobic digestion.</p> <p>R13: Storage of waste pending the operations numbered R1 and R3 (excluding temporary storage, pending collection, on the site where it is produced)</p>	<p>Waste destined for anaerobic digestion: From receipt of waste to despatch for treatment at the on-site anaerobic digestion facility.</p> <p>The maximum storage of waste and/or feedstock shall not exceed 30 tonnes at any one time.</p> <p>Waste types as specified in Table S2.2.</p>
A3	Biogas combustion	<p>Combustion of biogas in one combined heat and power (CHP) engine with an aggregated thermal input of approximately 0.25MWth.</p> <p>R1: Use principally as a fuel to generate energy</p>	<p>From the receipt of conditioned biogas to combustion via a CHP engine with the release of combustion gases.</p>
A4	Emergency flare	<p>Use of one auxiliary flare required only during periods of breakdown or maintenance of the CHP engine.</p> <p>D10: Incineration on land</p>	<p>From the receipt of biogas produced at the on-site anaerobic digestion process to incineration with the release of combustion gases</p>
A5	Digestate storage	<p>Storage of liquid digestate in one storage tank</p> <p>Storage of covered solid digestate in digestate storage area prior to daily removal.</p>	<p>From the receipt of digestate produced from the on-site anaerobic digestion process to despatch for re-use or for final processing through the effluent treatment plant for discharge off-site</p>

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application	Sections 1E, 1F, 1G, 1J, 1M, 1N, 1P(b) 1Q, 1R, 1S, 2A, Annex A, D, K, G and J of the application document in response to section 3a – technical standards , Part B3 of the application form.	30/10/14
Response to Schedule 5 Notice dated 16/12/14	Response to questions 2, 3, 4 and 5 detailing effluent treatment/handling, storage tank design/specification, digestate treatment and drainage arrangements.	16/01/15
Response to Schedule 5 Notice dated 20/01/15	Response to questions 1, 2, 3 and 4 detailing digestate tank inspection and testing and procedures. Revised OMP and risk assessment.	09/02/15

Table S1.3 Improvement programme requirements		
Reference	Improvement programme requirement	Date
IC1	<p>The Operator shall submit a written report to the Environment Agency for approval. The report shall contain the results of a review of the performance and optimisation of the effluent treatment plant to minimise emissions of phosphorus, ammonia and chemical oxygen demand (COD) within the emission limit values described in this permit. The report shall include an assessment of the level of emissions that can be achieved under optimum operating conditions, identification of any further works required and dates for implementation of individual measures.</p> <p>The notification requirements of condition 2.4.1 will be deemed to have been complied with on submission of the report.</p> <p>You must implement the actions and outcomes of the report as approved, and from the date stipulated by the Environment Agency.</p>	Within 6 months from date of commissioning.
IC2	<p>The Operator shall submit a written report to the Environment Agency for approval. The report shall contain the results of a review undertaken by a qualified structural engineer comparing the construction of the effluent treatment plant and secondary containment against BAT standards set out in Section 2.2.5 of Sector Guidance Note IPPC S5.06 and CIRIA C736 (or other relevant guidance). The report shall include any works required to ensure compliance with the standards. The report shall include dates for the implementation of individual measures.</p> <p>The notification requirements of condition 2.4.1 will be deemed to have been complied with on submission of the report.</p> <p>You must implement the actions and outcomes of the report as approved, and from the date stipulated by the Environment Agency.</p>	Within 6 months from date of commissioning.
IC3	<p>The Operator shall submit a written report to the Environment Agency for approval. The report must contain a written review of the effectiveness of the installation's odour management plan.</p> <p>The report shall include the dates for the implementation of individual measures identified in order to ensure compliance with indicative BAT as provided in Sector Guidance Note IPPC S5.06 and Horizontal Guidance Note H4.</p> <p>The notification requirements of condition 2.4.1 will be deemed to have been complied with on submission of the report.</p> <p>You must implement the actions and outcomes of the report as approved, and from the date stipulated by the Environment Agency.</p>	Within 6 months from date of commissioning.

Schedule 2 – Waste types, raw materials and fuels

Raw materials and fuel description	Specification
Chemicals	Operational requirement only
Maize silage	Substantially free of non vegetable matter

Maximum quantity	Annual throughput shall not exceed 2,000 tonnes
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 03	plant-tissue waste including husks, cereal dust, waste animal feeds, off-cuts from vegetable and fruit and other vegetation waste
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
02 03 04	materials unsuitable for consumption or processing

Schedule 3 – Emissions and monitoring

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 [Point A1 on site plan in schedule 7]	Emergency flare [note 2]	Oxides of Nitrogen (NO and NO ₂ expressed as NO ₂)	150 mg/m ³	Hourly average	[note 3]	BS EN 14792
		Carbon monoxide	50 mg/m ³			BS EN 15058
		Total VOCs	10 mg/m ³			BS EN 12619:2013
A2 [Point A2 on site plan in Schedule 7]	CHP engine 1 [note 1]	Oxides of Nitrogen (NO and NO ₂ expressed as NO ₂)	500 mg/m ³	Hourly average	Annual (Within the first 3 months of commissioning new engines)	BS EN 14792
		Sulphur dioxide	350 mg/m ³			BS EN 14791
		Carbon monoxide	1400 mg/m ³			BS EN 15058
		Total VOCs	1000 mg/m ³			BS EN 12619:2013
Pressure relief valves	Digester	No parameter set	No limit set	--	Record of operating hours	--
<p>Note 1 - These limits are based on normal operating conditions and load - temperature 0°C (273K); pressure: 101.3 kPa and oxygen: 5 per cent (dry gas). The measurement uncertainty specified in LFTGN08 v2 2010 shall apply.</p> <p>Note 2 - These limits are based on normal operating conditions and load - temperature 0°C (273K); pressure: 101.3 kPa and oxygen: 3 per cent (dry gas). The measurement uncertainty specified in LFTGN05 v2 2010 shall apply.</p> <p>Note 3 - Monitoring to be undertaken 12 months after commissioning of the emergency flare. 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.</p>						

Table S3.2 Point source emissions to water (other than sewer) and land – emission limits and monitoring requirements						
Emission point ref. & location	Source	Parameter	Limit (incl. unit)	Reference Period	Monitoring frequency	Monitoring standard or method
W1 on site plan in schedule 7 emission to River Don	Effluent Treatment Plant	BOD ₅	20mg/l	Spot	Monthly	BS EN 1899-1 (1998)
		Suspended Solids	30mg/l	Spot	Monthly	BS EN ISO 872
		Ammoniacal Nitrogen	10mg/l	Spot	Monthly	BS EN ISO 11732:1997
		Total Phosphorus	1mg/l ^{Note 1}	Spot	Monthly	BS EN ISO 11885:2009
		Flow rate	450m ³ /day 25m ³ /hr	Daily volume and instantaneous or 15-minute integrated flow every 15minutes of the discharge.	Continuous	As agreed with the Environment Agency

Note 1 : The mean concentration of total phosphorous expressed as P in any series of samples of the discharge taken at regular but randomised intervals in any rolling period of twelve consecutive months.

Table S3.3 Process monitoring requirements				
Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
Biogas from Digester	Flow	Continuous	In accordance with EU weights and measures Regulations	--
	Methane	Continuous	--	Gas monitors to be calibrated every 6 months or in accordance with the manufacturer's recommendations
	Hydrogen sulphide	Continuous	Not applicable	--
Waste reception building; Digester(s) and storage tank(s)	Odour	Daily	Olfactory monitoring	Odour detection at the site boundary
Digester and storage tank(s)	Integrity checks	Weekly	Visual assessment	--

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
Emissions to air Parameters as required by condition 3.5.1.	A1 and A2	Every 12 months	1 January, 1 April, 1 July, 1 October
Emissions to water Parameters as required by condition 3.5.1	W1	Every 6 months	1 January, 1 July

Table S4.2 Annual production	
Parameter	Units
Electricity generated	MWh
Liquid digestate	tonnes or m ³
Solid digestate	tonnes

Table S4.3 Performance parameters		
Parameter	Frequency of assessment	Units
Water usage	Annually	tonnes or m ³
Energy usage	Annually	MWh
Raw material usage	Annually	tonnes or m ³
Emergency flare operation	Annually	hours
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	06/03/15
Water	Form water 1 or other form as agreed in writing by the Environment Agency	06/03/15
Other performance indicators	Form performance 1 or other form as agreed in writing by the Environment Agency	06/03/15
Waste returns	E-waste Return Form	--

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	
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.

“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 methane-rich 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.

“building” means a construction that has the objective of providing sheltering cover and minimising emissions of noise, particulate matter, odour and litter.

“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 2010 No.675 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

“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

“Industry Standard Protocol” means “A standardised protocol for the monitoring of bioaerosols at open composting facilities” published by the Association for Organics Recycling and developed in conjunction with the Environment Agency.

“MCERTS” means the Environment Agency’s Monitoring Certification Scheme.

“pests” means Birds, Vermin and Insects.

“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.

“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:

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

“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).

“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.

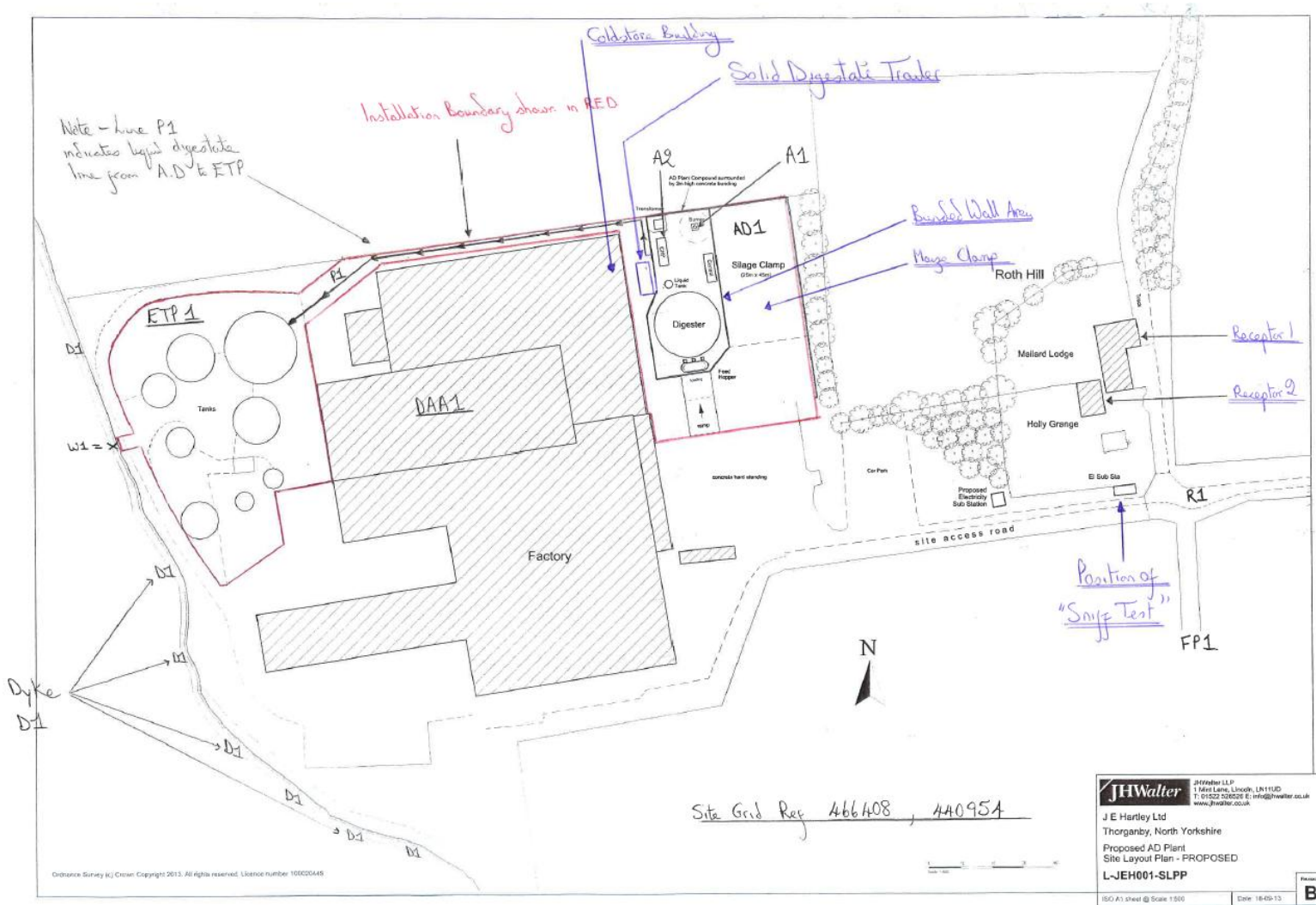
“year” means calendar year ending 31 December.

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 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, 3% or 5% for 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.

Schedule 7 – Site plan



END OF PERMIT

Permit number
EPR/UP3434WA