

# Notice of variation with introductory note

Environmental Permitting (England & Wales) Regulations 2010

Tradebe Fawley Limited

Tradebe Fawley HTI Charlestone Road Hardley Hythe Southampton SO45 3NX

Variation application number EPR/FP3935KL/V005

Permit number EPR/FP3935KL

# Tradebe Fawley HTI Permit number EPR/FP3935KL

## Introductory note

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

The following notice gives notice of the variation of an environmental permit.

This variation is to amend condition 2.1.19, add condition 2.1.20 and remove Schedule 7 from the permit. This variation will allow the site to use those permitted wastes that comply with condition 2.1.19 in the auxiliary burner. This will result in wastes with high calorific value to being used to maintain required temperatures in the combustion chamber when burning low calorific wastes.

This variation incorporates the changes required by the Industrial Emissions Directive. This includes the amendment of the wording of several permit conditions relating to notifications, and also includes the addition of a condition relating to a requirement for monitoring of groundwater and soil.

The schedules specify the changes made to the original permit.

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

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III

End of introductory note

# Notice of variation

Environmental Permitting (England and Wales) Regulations 2010

The Environment Agency in exercise of its powers under regulation 20 of the Environmental Permitting (England and Wales) Regulations 2010 varies

#### Permit number EPR/FP3935KL

issued to: Tradebe Fawley Limited ("the operator")

whose registered office is

Whittle Close Engineer Park Sandycroft Deeside Flintshire CH5 2QE

company registration number 02786680

to operate a regulated facility at

Fawley High Temperature Incinerator Charleston Road Hardley Hythe Southampton SO45 3NX

to the extent set out in the schedules.

The notice shall take effect from 17/10/14

Name

Date

A.J. Nixon 17	7 October 2014
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Authorised on behalf of the Environment Agency

#### Schedule 1 – conditions to be deleted

The following conditions are deleted as a result of the application made by the operator

Schedule 7 – R Code Waste (as shown in permit HP3835UZ)

#### Schedule 2 – conditions to be amended

The following conditions are amended as detailed, following an Environment Agency initiated variation in line with the requirements of the Industrial Emissions Directive (IED)

Condition 1.1.1 is amended as follows

1.1.1 The Operator is authorised to carry out the activities and the associated activities specified in Table 1.1.1.

Activity listed in Schedule 1 of the PPC Regulations or Directly- Associated Activity	Description of specified activity	Limits of specified activity	
Section 5.1A(1)(a) : Incineration of hazardous waste in an incineration plant	The incineration of hazardous waste in a waste incineration plant or waste co-incineration plant with a capacity exceeding 10 tonnes per day	Receipt of waste, through storage, pre-treatment, waste fuel and air supply systems, on-site facilities for the treatment or storage of residues and waste water, stack devices and systems for controlling incineration operations, recording and monitoring incineration conditions.	

Condition 5.1.1 and 5.1.2 as follows:

- 5.1.1 (a) In the event 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) In the event 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) In the event 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.
- 5.1.2 Any information provided under condition 5.1.1 (a)(i), or 5.1.1 (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 1 to this permit within the time period specified in that schedule.

Schedule 1 as follows:

### **Schedule 1 - 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.	

#### Part C

Permit Number	
Name of Operator	
Location of Installation	

For multi-line plants, indicate which line(s) was (were) subject	
to abnormal operation.	
Time at which abnormal operation commenced	
Time at which abnormal operation ceased	
Duration of this incidence of abnormal operation	
Cumulative abnormal operation duration in current year (at end of present incidence)	
Reasons for abnormal operation	
How did the abnormal operation end? (e.g. plant repaired, reaching maximum permitted duration, initiation of shutdown, etc.)	
Where the abnormal operation was caused by the failure of the particulate, CO or TOC CEM, attach a copy of the alternate monitoring data which was used to demonstrate compliance with the abnormal operation emission limit values.	

onormal ope	ration in the	e rows below	,					-
Pollutant	1 <sup>st</sup> ½	2 <sup>nd</sup> 1/2	3 <sup>rd</sup> 1/2	4 <sup>th</sup> 1/ <sub>2</sub>	5 <sup>th</sup> 1/2	6 <sup>th</sup> 1/2	7 <sup>th</sup> 1/ <sub>2</sub>	8 <sup>th</sup> 1/2
	hour	hour	hour	hour	hour	hour	hour	hour

Name*	
Post	
Signature	
Date	

\* authorised to sign on behalf of the operator

The following conditions are amended as a result of the application made by the operator

Table 2.1.1 as follows:

Description	Parts	Date Received
Application	The response to questions 2.1, 2.2 and 2.10 and given in pages 221- 228 of the Application	31/05/05
Response to Schedule 4 Notice	The response to questions 1,3,4,6,7, 11-18, 25, 28-35, 38, 41-43, 45 and 49	22/11/05 and 01/12/05
Response to e- mail dated 8/12/05	Entire e-mail	9/12/05
Variation application EPR/FP3935KL/V	<ul> <li>Response to 'Section 3 – Operating Techniques' of the Part C3 application form, (EPC3)</li> </ul>	23/06/11
003		23/06/11
	<ul> <li>Supporting Risk Assessment (document EAV CD 10 06)</li> </ul>	28/07/11
	<ul> <li>Supporting document 'Detailed Summary of Changes' – Cooling Tower change over (document EAV CD 10 1)</li> </ul>	12/08/11
Variation application EPR/FP3935KL/V	<ul> <li>Response to 'Section 3 – Operating Techniques' of the Part C3 application form, (EPC3)</li> </ul>	25/07/14
005	<ul> <li>Responses to 'Appendix 6 – Specific Questions for the waste incineration sector' of the Part CS application form, (EPC3)</li> </ul>	25/07/14
	<ul> <li>Supporting document 'Justification for the addition of 15 new EWC codes to the Tradebe Fawley HTI permit'</li> </ul>	25/07/14

Condition 2.1.19 as follows:

2.1.19 without prejudice to 2.1.8 and provided the temperature specified in condition 2.1.7 is maintained in the combustion chamber, pumpable liquid wastes with a calorific value of > 21MJ/kg may be used in the auxiliary burner.

Table S2: Reporting of monitoring data				
Parameter	Emission point	Reporting period	Period begins	
Sulphur dioxide mg m <sup>-3</sup>	A1	Every 6 months (periodic)	1 <sup>st</sup> January	
		Every month (continuous)		
Total Organic Carbon (TOC) mg m <sup>-3</sup>	A1	Every 6 months (periodic)	1 <sup>st</sup> January	
		Every month (continuous)		
Oxides of nitrogen mg m <sup>-3</sup>	A1	Every 6 months (periodic)	1 <sup>st</sup> January	
		Every month (continuous)	51	
Gaseous chlorides as HCl mg m <sup>-3</sup>	A1	Every 6 months (periodic)	1 <sup>st</sup> January	
		Every month (continuous)		
Gaseous fluorides as HF mg m <sup>-3</sup>	A1	Every 6 months	1 <sup>st</sup> January	
Particulate Matter mg m <sup>-3</sup>	A1	Every 6 months (periodic)	1 <sup>st</sup> January	
ing in		Every month (continuous)		
Carbon Monoxide mg m <sup>-3</sup>	A1	Every 6 months (periodic)	1 <sup>st</sup> January	
		Every month (continuous)		
Cadmium & Thallium and their compounds (total)	A1	Every 6 months	1 <sup>st</sup> January	
Mercury and its compounds	A1	Every 6 months	1 <sup>st</sup> January	
Antimony, Arsenic, Lead, Chromium, Cobalt, Copper, Manganese, Nickel and Vanadium and their compounds (total)	A1	Every 6 months	1 <sup>st</sup> January	
Dioxins / furans (I-TEQ)	A1	Every 6 months.	1 <sup>st</sup> January	
Dioxins / furans(WHO-TEQ Humans / Mammals)	A1	Every 6 months.	1 <sup>st</sup> January	
Dioxins / furans (WHO-TEQ Fish)	A1	Every 6 months.	1 <sup>st</sup> January	
Dioxins / furans (WHO-TEQ Birds <i>)</i>	A1	Every 6 months.	1 <sup>st</sup> January	
Dioxin-like PCBs (WHO-TEQ	A1	Every 6	1 <sup>st</sup> January	

Condition 4.1.2 and so Table S2: Reporting of monitoring data as follows:

#### Table S2: Reporting of monitoring data

Parameter	Emission point	Reporting period	Period begins
Humans / Mammals)		months.	1 <sup>st</sup> January
Dioxin-like PCBs (WHO-TEQ Fish)	A1	Every 6 months.	
Dioxin-like PCBs (WHO-TEQ Birds)	A1	Every 6 months.	1 <sup>st</sup> January
Poly-cyclic aromatic hydrocarbons (PAHs)	A1	Every 6 months.	1 <sup>st</sup> January
Cadmium and its compounds as Cd	W1	Every 3 months	1 <sup>st</sup> January
Mercury and its compounds as Hg	W1	Every 3 months	1 <sup>st</sup> January
Chromium and its compounds as Cr	W1	Every 3 months	1 <sup>st</sup> January
Copper and its compounds as Cu	W1	Every 3 months	1 <sup>st</sup> January
Nickel and its compounds as Ni	W1	Every 3 months	1 <sup>st</sup> January
Lead and its compounds as Pb	W1	Every 3 months	1 <sup>st</sup> January
Zinc and its compounds as Zn	W1	Every 3 months	1 <sup>st</sup> January
Aluminium and its compounds as Al	W1	Every 3 months	1 <sup>st</sup> January
Iron and its compounds as Fe	W1	Every 3 months	1 <sup>st</sup> January
Arsenic and its compounds expressed as As	W1	Every 3 months	1 <sup>st</sup> January
Thallium and its compounds expressed as TI	W1	Every 3 months	1 <sup>st</sup> January
Cadmium and thallium and their compounds, expressed as their respective elements taken together	W1	Every 3 months	1 <sup>st</sup> January
Antimony, arsenic, lead, chromium, cobalt, copper, manganese, nickel, vanadium, tin and their compounds expressed as their respective elements taken together.	W1	Every 3 months	1 <sup>st</sup> January
Total Ammoniacal N	W1	Every 3 months	1 <sup>st</sup> January
Phosphate as P	W1	Every 3 months	1 <sup>st</sup> January
pH range	W1	Every 3 months	1 <sup>st</sup> January
Temperature	W1	Every 3 months	1 <sup>st</sup> January
Flow rate	W1	Every 3 months	1 <sup>st</sup> January
Total Cyanide as CN	W1	Every 3 months	1 <sup>st</sup> January
Total Phenols	W1	Every 3 months	1 <sup>st</sup> January
Fluoride	W1	Every 3 months	1 <sup>st</sup> January
Chemical Oxygen Demand	W1	Every 3 months	1 <sup>st</sup> January
BOD	W1	Every 3 months	1 <sup>st</sup> January
Oil Content	W1	Every 3 months	1 <sup>st</sup> January
Suspended solids	W1	Every 3 months	1 <sup>st</sup> January

Parameter	Emission point	Reporting period	Period begins
1,2-Dichloroethane	W1	Every 3 months	1 <sup>st</sup> January
Aldrin	W1	Every 6 months	1 <sup>st</sup> January
Atrazine	W1	Every 6 months	1 <sup>st</sup> January
Azinphos-methyl	W1	Every 6 months	1 <sup>st</sup> January
Dichlorvos	W1	Every 6 months	1 <sup>st</sup> January
Dieldrin	W1	Every 6 months	1 <sup>st</sup> January
Endosulfan	W1	Every 6 months	1 <sup>st</sup> January
Endrin	W1	Every 6 months	1 <sup>st</sup> January
Fenitrothion	W1	Every 6 months	1 <sup>st</sup> January
Hexachlorobenzene	W1	Every 6 months	1 <sup>st</sup> January
Hexachlorobutadiene	W1	Every 6 months	1 <sup>st</sup> January
Hexachlorocyclohexane (All	W1	Every 6	1 <sup>st</sup> January
isomers)		months.	1 <sup>st</sup> Ionum
Malathion	W1	Every 6 months.	1 <sup>st</sup> January
PCBs (Polychlorinated biphenyls)	W1	Every 6 months.	1 <sup>st</sup> January
Pentachlorophenol and its	W1	Every 6	1 <sup>st</sup> January
compounds		months.	1 <sup>st</sup> January
Simazine	W1	Every 6 months.	-
DDT (All isomers)	W1	Every 6 months	1 <sup>st</sup> January
Tribuyl tin and triphenyl tin taken together	W1	Every 6 months	1 <sup>st</sup> January
Trichlorobenzene (All isomers)	W1	Every 6 months	1 <sup>st</sup> January
Trifluralin	W1	Every 6 months	1 <sup>st</sup> January
Azinphos-ethyl	W1	Every 6 months	1 <sup>st</sup> January
Carbon tetrachloride	W1	Every 6 months	1 <sup>st</sup> January
Chloroform	W1	Every 6 months	1 <sup>st</sup> January
Fenthion	W1	Every 6 months	1 <sup>st</sup> January
Parathion	W1	Every 6 months	1 <sup>st</sup> January
Parathion-methyl	W1	Every 6 months	1 <sup>st</sup> January
Tetrachloroethylene	W1	Every 6 months.	1 <sup>st</sup> January
Isodrin	W1	Every 6 months.	1 <sup>st</sup> January
1,1,1 trichloroethane	W1	Every 6 months.	1 <sup>st</sup> January
Trichloroethylene	W1	Every 6 months.	1 <sup>st</sup> January
Dioxins and Dibenzofurans expressed as I-TEQ	W1	Every 6 months.	1 <sup>st</sup> January
Dioxins / furans (WHO-TEQ	W1	Every 6	1 <sup>st</sup> January

#### Table S2: Reporting of monitoring data

Parameter	Emission point	Reporting period	Period begins
Humans / Mammals)		months.	4 St 1
Dioxins / furans (WHO-TEQ Fish)	W1	Every 6 months.	1 <sup>st</sup> January
Dioxins / furans (WHO-TEQ Birds)	W1	Every 6 months.	1 <sup>st</sup> January
Metals (Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) and their compounds, dioxins/furans and dioxin-like PCBs.	Incinerator slag	Every 6 months.	1 <sup>st</sup> January
Total soluble fraction and metals Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) soluble ractions	Incinerator slag	Before use of a new disposal or recycling route	1 <sup>st</sup> January
OC	Incinerator slag	Monthly	1 <sup>st</sup> January
OI (Alternative to TOC)	Incinerator slag	Monthly	1 <sup>st</sup> January
Metals (Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) nd their compounds, ioxins/furans and dioxin-like PCBs.	Filter Cake	Every 6 months.	1 <sup>st</sup> January
otal soluble fraction and metals Cadmium, Thallium, Mercury, ead, Chromium, Copper, anganese, Nickel, Arsenic, obalt, Vanadium, Zinc) soluble actions	Filter Cake	Before use of a new disposal or recycling route	1 <sup>st</sup> January
Metals (Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) and their compounds, lioxins/furans and dioxin-like PCBs.	Other solid residues Furnace brick work - contaminated by combustion products	Every 6 months.	1 <sup>st</sup> January
Total soluble fraction and metals Cadmium, Thallium, Mercury, ead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) soluble ractions	Other solid residues Furnace brick work - contaminated	Before use of a new disposal or recycling route	1 <sup>st</sup> January

#### Table S2: Reporting of monitoring data

Parameter	Emission point by	Reporting period	Period begins
	combustion products		
Water usage	Installation	Every 12 months	1 <sup>st</sup> January
Energy usage	Installation	Every 12 months	1 <sup>st</sup> January
Waste disposal and/or recovery.	Installation	Every 12 months	1 <sup>st</sup> January
Performance Indicators	Installation	Every 12 months	1 <sup>st</sup> January
Auxiliary Burner	Installation	Every 12 months	1 <sup>st</sup> January

Condition 4.1.2 and so Table S3: Reporting Forms as follows:

Table S3: Reporting Forms		
Media or parameter	Form Number	Date of Form
Air: Periodic monitored emissions biannually	Agency Form /HP3835UZ/A1 /March 2007	March 2007
Air: Continuously monitored emissions of particulates	Agency Form /HP3835UZ/A2 /March 2007	March 2007
Air: Continuously monitored emissions of Hydrogen chloride	Agency Form /HP3835UZ/A3 /March 2007	March 2007
Air: Continuously monitored emissions of TOC	Agency Form /HP3835UZ/A4 /March 2007	March 2007
Air: Continuously monitored emissions of carbon monoxide	Agency Form /HP3835UZ/A6 /March 2007	March 2007
Air: Continuously monitored emissions of Sulphur dioxide	Agency Form /HP3835UZ/A7 /March 2007	March 2007
Air: Continuously monitored emissions of Oxides of nitrogen	Agency Form /HP3835UZ/A8 /March 2007	March 2007
Water: monitoring data	Agency Form /HP3835UZ/W1 /March 2007	March 2007
Water: monitoring data	Agency Form /HP3835UZ/W2 /March 2007	March 2007
Water: monitoring data	Agency Form /HP3835UZ/W3/March 2007	March 2007
Incinerator slag, Filter Cake Residues, Other solid residues: Composition	Agency Form /HP3835UZ/Ash1 /March 2007	March 2007
Incinerator slag, Filter	Agency Form /HP3835UZ/Ash2 /March 2007	March 2007

Cake Residues, Other solid residues: Solubility		
Energy	Agency Form /HP3835UZ/E1 /March 2007	March 2007
Waste Return	Agency Form /HP3835UZ/R1 /March 2007	March 2007
Water usage	Agency Form /HP3835UZ/WU1 /March 2007	March 2007
Performance indicators	Agency Form /HP3835UZ/PI1 /March 2007	March 2007
Auxiliary Burner	Agency Form/ FP3935KL/Auxiliary1/October 2014	October 2014

#### Schedule 3 – conditions to be added

The following conditions are added following an Environment Agency initiated variation in line with the requirements of the Industrial Emissions Directive (IED)

#### Condition 2.10.13 as follows:

2.10.13 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.

To condition 6.1.1 as follows:

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

The following conditions are added as a result of the application made by the operator

Condition 2.1.20 as follows:

2.1.20 The operator shall record the Waste Code, calorific value and the quantity of each waste used under condition 2.1.19