

Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

Biogas Meden Ltd

Welbeck Anaerobic Digestion Facility Elkesley Road Meden Vale Mansfield Nottinghamshire NG20 9PU

Permit number

EPR/KP3631AK

Welbeck Anaerobic Digestion Facility Permit number EPR/KP3631AK

Introductory note

This introductory note does not form a part of the permit

The main features of the permit are as follows:

The proposed facility undertakes a Schedule 1, 5.4 Part A (1)(b)(i) activity and will process organic materials from the local agricultural sector to generate biogas, a gas rich in methane and hence a renewable source of energy.

The facility will process a total of approximately 43,000 tonnes of materials each year, comprising mainly locally grown maize (30,000t/year) and sugar beet (3,500 t/year) with smaller quantities of waste vegetables (2,500 t/year) and farm yard manure (7,000 t/year). Although only 9,500 tonnes of the materials are classed as waste, when mixed with non waste material, the resulting material is a waste and therefore meets the threshold of the listed activity.

The biogas produced by the Anaerobic Digestion (AD) system will be processed to remove trace gases and increase its heat value by removing CO₂. The majority of the resulting 'biomethane' will then be injected into the national gas grid. Some of the biogas will be burnt in a combined heat and power (CHP) unit on the site to generate heat and electricity to operate the AD process.

The AD process will also produce solid and liquid 'digestate'. This is a nutrient-rich organic fertiliser which will be used by farmers in the local area, reducing the need for imported inorganic fertilisers and also creating a 'closed loop' of organic materials in the local economy.

The facility will comprise the following main components:

- an access road with a weighbridge which will be used to weigh the quantity of feedstock materials being brought to the site by delivery vehicles;
- two silage clamps to store and prepare the maize and sugar beet, with a capacity of 33,500 tonnes and vegetable waste, with a capacity of 2,500 tonnes.;
- three feed hoppers for feeding materials into the AD process, including a sealed unit for the farmyard manure;
- two sealed 4,888 cubic metres fermenter tanks (net volume) where the AD process will take place;
- three sealed pasteurisation tanks for treating the fermented materials to remove pathogenic substances and seeds which could affect the quality of the digestate;
- two sealed 7,697 cubic metres tanks (net volume) for storing the liquid digestate from the AD process with gas holders installed on top;
- solid digestate storage of a maximum of 5,000 m³ in a separated designated area of the silage clamps;
- a gas up-grade and injection unit to remove trace gases from the biogas and make it suitable for
 injection into the national gas grid, including Liquid Petroleum Gas (LPG) injection for enrichment of
 the calorific value of the biomethane. The LPG is stored in three tanks;
- a CHP unit rated at 360 kW electrical output for generating heat and electricity for operating the AD process;
- Biogas fired stand-by boiler rated at 560 kW thermal input, to provide heat to the process if the CHP unit is not available;
- an emergency flare to burn the biogas on failure of the CHP or biogas upgrade units; and
- a site office housing process controls systems and welfare facilities.

Emissions to air include the exhaust from the CHP engine, the gas flare used in emergency when the CHP unit or the biogas upgrade unit are unavailable. In addition there are releases from the biogas upgrade unit and the stand-by boiler.

The CHP unit and the biogas upgrade unit compressors are installed in sound attenuating enclosures.

The site's immediate surroundings comprise the former Welbeck Colliery site which ceased operation in 2010. The site has been cleared of the buildings and infrastructure associated with the Colliery and is currently being restored in preparation for development as a mixed commercial/industrial use.

The area beyond the former Colliery's boundaries is predominantly rural in nature, comprising woodland to the north and agricultural land to the east and west. The edge of the village of Meden Vale is located approximately 120m to the south east. A recreation ground is located approximately 100m to the south of the site

The application is within the relevant distance criteria sites of heritage, landscape or nature conservation . Birklands and Bilhaugh SAC is 3 km to the SE, Welbeck Lake SSSI is 1.9 km to the N, The Carrs LNR is 2 km to the SW and the Bottoms LNR is 560 m to the S

A full assessment of the application and its potential to affect the sites has been carried out as part of the permitting process. We consider that the application will not affect the features of the sites.

As the installation is a new facility, a bespoke Environmental Management System (EMS) is being developed for the plant. The EMS will be finalized before operation begins.

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/KP3631AK/A001	Duly made 14/01/2016	Application for an anaerobic digestion facility with combustion of biogas and delivery of the upgraded biogas to the grid. The application was duly made on receipt of further information.	
Additional information received	03/03/2016	Partial response to Schedule 5 notice dated 09/02/2016	
Additional information received	15/03/2016	Complete response to Schedule 5 notice dated 09/03/2016	
Additional information received	18/03/2016	Confirmation of arrangements for storage of solid digestate in separation area.	
Additional information received	04/05/2016	Details of ammonia scrubber included in biogas upgrade unit.	
Additional information received	13/06/2016	Revised details of surface water storage and drainage.	
Permit determined	20/06/2016	Permit issued to Biogas Meden Ltd.	

End of introductory note

Permit

The Environmental Permitting (England and Wales) Regulations 2010

Permit number

EPR/KP3631AK

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

Biogas Meden Ltd ("the operator"),

whose registered office is

150 Aldersgate Street London EC1A 4AB

company registration number 09241453

to operate an installation at

Welbeck Anaerobic Digestion Facility Elkesley Road Meden Vale Mansfield Nottinghamshire NG20 9PU

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

Name	Date
Anne Nightingale	20/06/16

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 green on the site plan at schedule 7 to this permit.

2.3 Operating techniques

- 2.3.1 The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.
- 2.3.2 If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan or other documentation ("plan") specified in schedule 1, table S1.2 or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 2.3.3 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.
- 2.3.4 Waste shall only be accepted if:
 - (a) it is of a type and quantity listed in schedule 2 table S2.2; and
 - (b) it conforms to the description in the documentation supplied by the producer and holder.
- 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 S1.4 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 Pests

- 3.5.1 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.
- 3.5.2 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.

3.6 Monitoring

- 3.6.1 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;
 - (b) process monitoring specified in table S3.3.
- 3.6.2 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.
- 3.6.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.7.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate), where available, unless otherwise agreed in writing by the Environment Agency.
- 3.6.4 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.

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,
 - 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
 - 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

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 biological treatment.	R3: Recycling/reclamation of organic substances which are not used as solvents	From receipt of waste through to digestion and recovery of by-products (digestate). Anaerobic digestion of waste in two tanks followed by burning of biogas produced from the process in a Combined Heat and Power (CHP) unit and supply of biogas to the onsite biogas upgrading unit. Raw materials suitable for acceptance are limited to those specified in Table S2.1. Waste types suitable for acceptance are limited to those specified in Table S2.2.
	Directly Associated Activity	<u> </u> y	
A2	Storage of waste pending recovery or disposal	R13: Storage of waste pending the operations numbered R1 and R3 (excluding temporary storage, pending collection, on the site where it is produced)	From the receipt of waste to despatch for anaerobic digestion or despatch off site for recovery and/or disposal. Storage of waste on an impermeable surface with sealed drainage. Waste types suitable for acceptance are limited to those specified in Table S2.2.
A3	Physical treatment for the purpose of recycling	R3: Recycling/reclamation of organic substances which are not used as solvents	From the receipt of waste to despatch for anaerobic digestion or despatch off site for recovery. Pre-treatment of waste on an impermeable surface with sealed drainage system including mixing and maceration.

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
			Post-treatment of digestate on an impermeable surface with sealed drainage system, including screening to remove contraries, centrifuge or pressing or drying for use as a fertiliser or soil conditioner (drying for the purpose of use as a fuel is not permitted).
			Heat treatment (pasteurisation) of waste in three tanks for the purpose of recovery.
			Waste types suitable for acceptance are limited to those specified in Table S2.2.
A4	Heat and electrical power supply	R1:Use principally as a fuel to generate energy	From the receipt of biogas produced at the on-site anaerobic digestion process to combustion with the release of combustion gases.
			Combustion of biogas in one combined heat and power (CHP) engine with an aggregated thermal input of 0.8 MWth.
			Combustion of biogas in one auxiliary boiler with a thermal input of 0.56 MWth.
A5	Emergency flare operation	D10: Incineration on land	From the receipt of biogas produced at the on-site anaerobic digestion process to incineration with the release of combustion gases.
			Use of one auxiliary flare, required only during periods of breakdown or maintenance of the CHP engine and biogas upgrade unit.

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	
A6	Gas upgrading	Upgrading of biogas to biomethane (including the removal of moisture and other substances such as carbon dioxide, hydrogen sulphide, volatile organic compounds and ammonia) for injection into the National Grid.	From the receipt of biogas produced at the on-site anaerobic digestion process to injection into the National Grid. This includes return of off-specification biogas for combustion to the on-site CHP engine, auxiliary boiler and emergency flare.	
A7	Raw material storage	Storage of raw materials including lubrication oil, antifreeze, ferric chloride, activated carbon, diesel.	From the receipt of raw materials to despatch for use within the facility.	
A8	Gas storage	Storage of biogas produced from on-site anaerobic digestion of permitted waste in roof space of the digesters and the digestate storage tanks.	From the receipt of biogas produced at the on-site anaerobic digestion process to despatch for use within the facility.	
A9	Digestate storage	R13: Storage of waste pending the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced) Storage of liquid digestate in two storage tanks.	From the receipt of digestate produced from the on-site anaerobic digestion process to despatch for use off-site.	
		Storage of solid digestate in the Separation Bay and under cover on the designated area of the covered storage clamp.		
A10	Surface water collection and storage	Collection and storage of uncontaminated roof and site surface water in two storage tanks.	From the collection of uncontaminated roof and site surface water from non operational areas only to reuse within the facility or discharge to surface water drain.	

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application	Sections 1, 2, 3, 4, 5, 6 and 8 of the application document in response to section 3a – technical standards, Part B of the application form, excluding the last paragraph of section 2.3 describing the arrangements for acceptance and loading of farmyard manure.	14/01/16

Table S1.2 Operating techniques			
Description	Description Parts		
	Appendices A, B, C, D, E, F, G and H excluding section 1.6.3 of appendix G describing the arrangements for acceptance and storage of farmyard manure.		
Response to Schedule 5	Response to question 1 confirming the activity schedule.	15/03/16	
Notice dated 09/02/2016	Response to question 2 confirming that farmyard manure will be delivered directly into the sealed feed hoppers.		
	Response to questions 3, 4 and 5, clarifying the odour assessment.		
	Response to question 6 confirming the use of ferric chloride as the dosing agent.		
	Response to question 7 providing a Sankey diagram.		
	Response to question 8 providing details of the stand-by boiler.		
	Response to question 9 clarifying the air impact assessment		
	Supplementary information, to clarify Schedule 5 response		
	Response to question 1, 2 and 3, clarifying solid digestate storage arrangements.		
Additional information	Confirmation of arrangements for storage and handling of solid digestate in separation area.	18/03/16	
Additional information	Details of ammonia scrubber included in biogas upgrade unit.	04/05/16	
Additional information	Revised details of surface water storage and drainage.	13/06/16	

Table S1.3 I	Table S1.3 Improvement programme requirements		
Reference	Requirement	Date	
IC1	On completion of the construction phase the operator shall update the Site Condition Report to include the results of the additional ground investigation carried out during construction.	Within 1 month of commissioning of the installation.	
IC2	The operator shall carry out a monitoring study to verify the assumptions made in the application in relation to the releases of pollutants to air. The study shall include the monitoring of point source releases to air from the biogas upgrading plant emission point A4 during normal operation, having regard to the Environment Agency technical guidance M2 and to MCERTS standards. As a minimum, two separate monitoring campaigns in a year shall be completed (one monitoring survey six months following commissioning of the biogas upgrading plant). The pollutants to be monitored shall include: • total volatile organic compounds; and • hydrogen sulphide	Within 12 months of commissioning of the installation.	
IC3	Following the completion of IC2, the operator shall undertake an environmental impact assessment of all point source releases to air, using the information obtained through the emissions monitoring. The environmental impact assessment report and all associated monitoring reports and assessments shall be submitted in writing to the Environment Agency for review. The environmental impact assessment shall, as a minimum, include:	of completion of	

Table S1.3 Improvement programme requirements			
Reference	Requirement	Date	
	 reports showing details of the monitoring undertaken and the results obtained; 		
	 results of the assessment of long and short term impacts from the emissions in accordance with Environment Agency Guidance on Air Quality Risk Assessment; and 		
	a completed H1 assessment software tool		
	If the H1 assessment shows potential long or short term impacts from the emissions, the operator shall propose an action plan to reduce the impacts of the substances identified.		

Table S1.4A P	re-operational measures
Reference	Pre-operational measures
POM 1	At least 8 weeks (or any other date as agreed with the Environment Agency) prior to the commencement of commissioning of the installation, the operator shall ensure that a review of the design, method of construction and integrity of the proposed site secondary containment is carried out by a qualified structural engineer. The review shall compare the constructed secondary containment against the standards set out in Section 2.2.5 of Sector Guidance Note IPPC S5.06 - Guidance for the Recovery and Disposal of Hazardous and Non Hazardous Waste and CIRIA C736 - Containment Systems for the Prevention of Pollution - secondary, tertiary and other measures for industrial and commercial premises or other relevant industry standard. The review shall include:
	- physical condition of the secondary containment
	- the suitability for providing containment when subjected to the dynamic and static loads caused by catastrophic tank failure;
	- any work required to ensure compliance with the standards set out in CIRIA C736 or other relevant industry standard; and
	- a preventative maintenance and inspection regime
	A written report of the review shall be submitted to the Environment Agency detailing the review's findings and recommendations. Remedial action shall be taken to ensure that the secondary containment meets the standards set out in the technical guidance documents and implement the maintenance and inspection regime.
	No site operations shall commence or waste accepted at the facility unless the Environment Agency has given prior written permission under this condition.
POM 2	At least 2 weeks (or any other date as agreed with the Environment Agency) prior to commissioning of the installation, the operator shall submit a written copy of the site Environmental Management System (EMS) and make available for inspection all documents and procedures which form part of the site EMS.
	The EMS shall cover all activities at the installation and shall be in accordance with the Environment Agency Guidance – How to comply with your Environmental Permit and sections 2.3 and 2.8 of the Sector Guidance Note IPPC S5.06 – Guidance for the Recovery and Disposal of Hazardous and Non Hazardous Waste. The EMS shall include the techniques the operator relies upon to manage the operation, accidents (including flooding), closure and decommissioning of the site. The documents and procedures set out in the EMS shall form the written management system referenced in condition 1.1.1 (a) of the permit. No site operations shall commence or waste accepted at the installation unless the Environment Agency has given prior written permission under this condition.

Table S1.4A Pre-d	Table S1.4A Pre-operational measures		
Reference	Pre-operational measures		
POM 3	At least 8 weeks (or any other date as agreed with the Environment Agency) prior to the commencement of commissioning of the installation, the operator shall provide a written commissioning plan (including timescales for completion) for approval by the Environment Agency. The commissioning plan shall include the expected emissions to the environment during the different stages of commissioning, the expected durations of commissioning activities and the measures to be taken to protect the environment and report to the Environment Agency in the event that actual emissions exceed expected emissions. Commissioning shall be carried out in accordance with the commissioning plan as approved by the Environment Agency. No site operations shall commence or waste accepted at the installation unless the Environment Agency has given prior written permission under this condition.		
POM 4	At least 4 weeks (or any other date as agreed with the Environment Agency) prior to the commencement of commissioning of the installation, the operator shall provide written evidence to the Environment Agency of the Technically Competent Manager (TCM) at the proposed installation. The report shall confirm that the person: • holds the relevant qualifications under the CIWM/WAMITAB scheme or other equivalent for the operation of the anaerobic digestion plant, and • has appropriate competence in operating the biogas upgrading plant (including the injection of biomethane into the Gas Grid). No site operations shall commence or waste accepted at the installation unless the Environment Agency has given prior written permission under this condition.		

Schedule 2 – Waste types, raw materials and fuels

Table S2.1 Raw materials and fuels		
Raw materials and fuel description	Specification	
Maize crop 30,000 tonnes per year	Substantially free of non vegetable matter	
Sugar beet crop 3,500 tonnes per year	Substantially free of non vegetable matter	

Table S2.2 Permitted waste types and quantities for anaerobic digestion				
Maximum quantity	Annual throughput shall not exceed 9,500 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 01 06	animal faeces, urine and manure including spoiled straw			

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]	CHP engine stack [note 1]	Oxides of Nitrogen (NO and NO ₂ expressed as NO ₂)	500 mg/m ³	Hourly average	Annual	BS EN 14792
		Sulphur dioxide	350 mg/m ³			BS EN 14791
		Carbon monoxide	300 mg/m ³			BS EN 15058
		Total VOCs	1000 mg/m ³			BS EN 12619:2013
A2 [Point A2 on site plan in schedule 7]	Emergency flare stack [note 2]	Oxides of Nitrogen (NO and NO2 expressed as NO2)	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
A3	Auxiliary boiler stack	No parameter set	No limit set			
A4	Biogas upgrading plant stack	No parameter set	No limit set			
Pressure relief valves	Digesters/Digestate storage tanks	No parameter set	No limit set		Record of operating hours	
Vents from tanks	Oil/Fuel Storage tanks	No parameter set	No limit set			

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.

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.

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.

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 release to offsite surface drainage system.	Uncontaminated site surface water from roofs and non operational areas	No parameter set	No limit set		Weekly	Visual assessment – no visible oil or grease

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 Digesters	Flow	Continuous	In accordance with EU weights and measures Regulations		
Biogas from Digesters	Methane	Continuous	None specified	Gas monitors to be calibrated every 6 months or in accordance with the manufacturer's recommendations.	
	Hydrogen sulphide	Continuous	None specified		
Waste reception area; Digesters and storage tanks	Odour	Daily	Olfactory monitoring	Odour detection at the site boundary.	
Digesters and storage tanks	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	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	

Table S4.2 Annual production/treatment			
Parameter	Units		
Electricity generated	MWh		
Biomethane generated	tonnes or m ³		
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		
Electricity exported	Annually	MWh		
Biomethane exported	Annually	tonnes or m ³		
CHP engine usage	Annually	hours		
CHP engine efficiency	Annually	%		
Auxiliary boiler usage	Annually	hours		

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	20/06/16			
Water usage	Form water usage 1 or other form as agreed in writing by the Environment Agency	20/06/16			
Energy usage	Form energy 1 or other form as agreed in writing by the Environment Agency	20/06/16			
Other performance indicators	Form performance 1 or other form as agreed in writing by the Environment Agency	20/06/16			
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	
	any malfunction, breakdown or failure of equipment or techniques, nce not controlled by an emission limit which has caused, is pollution
To be notified within 24 hours of	detection
Date and time of the event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances(s) potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	
(b) Notification requirements for t	the breach of a limit
To be notified within 24 hours of	detection unless otherwise specified below
Emission point reference/ source	
Parameter(s)	
Limit	
Measured value and uncertainty	
Date and time of monitoring	

(b) Notification requirements for the breach of a limit				
To be notified within 24 hours of	detection unless	otherwise specified	below	
Measures taken, or intended to be taken, to stop the emission				
Time periods for notification follo	wing detection o	of a breach of a limit		
Parameter			Notification period	
Non specified				
(c) Notification requirements for t	he detection of a	any significant advers	se environmental effect	
To be notified within 24 hours of o				
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 submitt Any more accurate information on the notification under Part A.		n as practical	ble	
Measures taken, or intended to be to a recurrence of the incident	aken, to prevent			
Measures taken, or intended to be ta limit or prevent any pollution of the e which has been or may be caused b	environment			
The dates of any unauthorised emis facility in the preceding 24 months.	sions from the			
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 methanerich biogas and whole digestate.

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

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

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

"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.

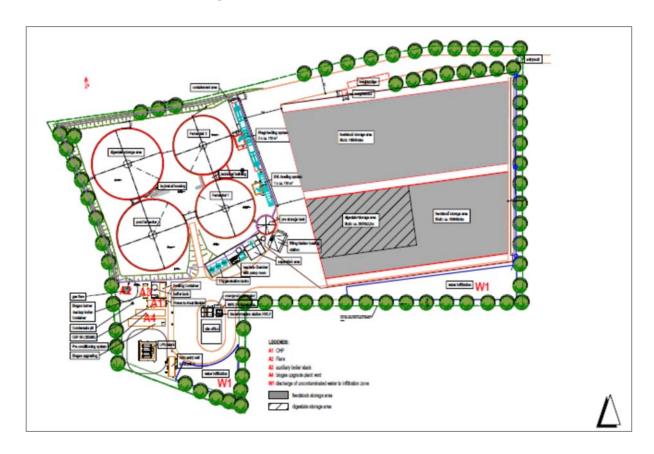
"year" means calendar year ending 31 December.

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/KP3631AK Operator: Biogas Meden Ltd

Facility: Welbeck Anaerobic Form Number: Air1 / 20/06/16

Digestion Facility

Reporting of emissions to air for the period from DD/MM/YYYY to DD/MM/YYYY

Emission Point	Substance / Parameter	Emission Limit Value	Reference Period	Result [1]	Test Method [2]	Sample Date and Times [3]	Uncertainty [4]
A1	Oxides of nitrogen (NO and NO2 expressed as NO2)	500 mg/m3	1 hour period		BS EN 14792		
A1	Sulphur dioxide	350 mg/m3	1 hour period		BS EN 14791		
A1	Carbon monoxide	300 mg/m3	1 hour period		BS EN 15058		
A1	Total VOCs	1000 mg/m3	1 hour period		BS EN 12619:2013		
A2	Oxides of nitrogen (NO and NO2 expressed as NO2)	150 mg/m3	1 hour period		BS EN 14792		
A2	Carbon monoxide	50 mg/m3	1 hour period		BS EN 15058		
A2	Total VOCs	10 mg/m3	1 hour period		BS EN 12619:2013		

^[1] The result given is the maximum value (or the minimum value in the case of a limit that is expressed as a minimum) obtained during the reporting period, expressed in the same terms as the emission limit value. Where the emission limit value is expressed as a range, the result is given as the 'minimum – maximum' measured values.

- [2] Where an internationally recognised standard test method is used the reference number is given. Where another method that has been formally agreed with the Environment Agency is used, then the appropriate identifier is given. In other cases the principal technique is stated, for example gas chromatography.
- [3] For non-continuous measurements the date and time of the sample that produced the result is given. For continuous measurements the percentage of the process operating time covered by the result is given.
- [4] The uncertainty associated with the quoted result at the 95% confidence interval, unless otherwise stated.

Signed	Date
(Authorised to sign as representative of Operator)	

Permit Number:	EPR/KI	P3631AK	Operator:	Biogas Meden Ltd
Facility:		k Anaerobic on Facility	Form Number:	WaterUsage1 / 20/06/16
Reporting of Water Usag	ge for the ye	ar		
Water Source		Usage (m3/year)		Specific Usage (m3/unit output)
Mains water				
TOTAL WATER USAGE				
Operator's comments:				
Signed		Date.		
(authorised to sign as representative	e of Operator)			

Permit number EPR/KP3631AK

Permit Number:	EPR/KP3631AK	Operator:	Biogas Meden Ltd
Facility:	Welbeck Anaerobic Digestion Facility	Form Number:	Energy1 / 20/06/16
Reporting of Energy Us	age for the year		
Energy Source	Energy Usage		Specific Usage (MWh/unit output)
	Quantity	Primary Energy (MWh)	
Electricity *	MWh		
Natural Gas	MWh		
Gas Oil	tonnes		
Biogas	tonnes		
TOTAL	-		
* Conversion factor for delivered ele	ectricity to primary energy = 2.4		
Operator's comments:			
Signed	Data		
		······	
(Authorised to sign as representative	re or Operator)		

Permit Number:	EPR/KP3631AK	Operator:	Biogas Meden Ltd				
Facility:	[Facility name]	Form Number:	Performance1 / 20/06/16				
Reporting of other perfo	ormance indicators for the p	period DD/MM/YYYY	to DD/MM/YYYY				
Parameter		Ur	nits				
Total raw material used		tor	nnes				
CHP engine usage		ho	urs				
CHP engine efficiency		%					
Auxiliary boiler usage		ho	urs				
Emergency flare operation		ho	urs				
Electricity exported		M	Vh				
Biomethane exported		tor	nnes or m3				
Operator's comments:							
Signed	Па	te					
(Authorised to sign as representative of Operator)							
(Authorised to sign as representativ	e or Operator)						