

Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2010

Island Gas Limited

Misson Wellsite
Springs Road
Misson
Doncaster
DN10 6ET

Permit number

EPR/DB3400TG

Misson Wellsite

Permit number EPR/DB3400TG

Introductory note

This introductory note does not form a part of the permit

The main features of the permit are as follows.

The permit authorises the operation of a mining waste operation at Misson Wellsite, namely the management of extractive waste from prospecting for mineral resources. The prospecting activities are targeting rock layers that lie below ground, to a maximum of approximately 3500 metres depth. It is anticipated that these conventional reservoir targets may hold either gas or oil. Two wells will be drilled, Springs Road 01 as an observation well will be vertically inclined to a depth of approximately 3500 metres. Springs Road 02 will be vertically then horizontally drilled to a depth of 2500 metres. The construction of a both wells will take place in stages. The first stage will be the installation of a conductor pipe to seal out the near surface superficial deposits and the upper most bedrock from subsequent deep drilling.

The second stage of drilling utilises a closed loop drilling mud system to remove drill cuttings from the well bore, maintain hydrostatic pressure and control the temperature of the drill bit. The drilling operation will be conducted using water based drilling muds, to a depth of approximately 1500 metres for both wells to drill through the Magnesian Limestone. Oil based drilling muds will then be used to complete the second section of both wells to approximately 2500m depth at the bottom of the Bowland Shale formation. For the final section of Springs Road 01 water based drilling muds will be used again, to drill through the Carboniferous Limestone Supergroup. The drilling hole will vary in diameter until a depth of approximately 3500 metres for the vertical and 2500 meters for the horizontal is reached. Once each hole section has been drilled, steel casing is cemented in the wellbore in a series of stages to protect groundwater and maintain wellbore integrity.

This permit is limited to the regulation of the extractive waste resulting from the prospecting for mineral resources. The mining waste operation consists of the management of non-inert, non-hazardous and hazardous extractive waste.

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/DB3400TG/A001	Duly made 15/01/16	Application for the management of non-inert, non-hazardous extractive waste that does not include a mining waste facility.
Additional information received	07/03/16	Response to schedule 5 notice.
Additional information received	15/04/16	Response to schedule 5 notice.
Additional information received	22/04/16	Response to schedule 5 notice.
Permit determined EPR/DB3400TG	16/06/16	Permit issued to Island Gas Limited.

End of introductory note

Permit

The Environmental Permitting (England and Wales) Regulations 2010

Permit number

EPR/DB3400TG

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

Island Gas Limited (“the operator”)

whose registered office is

**7 Down Street
London
W1J 7AJ**

company registration number

04962079

to operate a mining waste operation at

**Misson Wellsite
Springs Road
Misson
Doncaster
DN10 6ET**

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

Name	Date
Oil, Gas and Mineral Permitting Team Leader	16/06/2016

Authorised on behalf of the Environment Agency

Conditions

1 Management

1.1 General management

- 1.1.1 The operator shall manage and operate the activities:
- (a) in accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances, closure and those drawn to the attention of the operator as a result of complaints; and
 - (b) using sufficient competent persons and resources.
- 1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.
- 1.1.3 Any person having duties that are or may be affected by the matters set out in this permit shall have convenient access to a copy of it kept at or near the place where those duties are carried out.

1.2 Avoidance, recovery and disposal of wastes produced by the activities

- 1.2.1 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.
- 1.2.2 The operator shall review and record at least every four years whether changes to those measures should be made and take any further appropriate measures identified by a review.

2 Operations

2.1 Permitted activities

- 2.1.1 The operator is only authorised to carry out the activities specified in schedule 1 table S1.1 (the “activities”).

2.2 The site

- 2.2.1 The activities shall not extend beyond the site, being the land shown edged in green on the site plan at schedule 7 to this permit.

2.3 Operating techniques

- 2.3.1 The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.
- 2.3.2 If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan or

other documentation (“plan”) specified in schedule 1, table S1.2 or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.

- 2.3.3 The operator shall review the waste management plan every five years from the date of initial approval.

2.4 Pre-operational conditions

- 2.4.1 The activities shall not be brought into operation until the measures specified in PO1, PO2 and PO3 of schedule 1 table S1.3 have been completed and the operator has received written approval from the Environment Agency.

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.
- 3.1.2 Subject to any other condition of this permit, 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 Waste Management Plan reference SR-EPA-004, Rev 3

3.5.2 If required by the Environment Agency, the operator shall

- (a) take such samples and conduct such measurements, tests, surveys, analyses and calculations, including environmental measurements and assessments, at such times and using such methods and equipment as the Environment Agency may reasonably specify and
- (b) keep samples, provide samples, or dispatch samples for tests at a laboratory, as the Environment Agency reasonably specifies, and ensure that the samples or residues thereof are collected from the laboratory within three months of receiving written confirmation that testing and repackaging in accordance with the relevant legislation are complete.

3.5.3 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.

3.5.4 The operator shall carry out:

- (a) regular calibration, at an appropriate frequency, of systems and equipment provided for carrying out any monitoring and measurements necessary to determine compliance these rules; and
- (b) regular checking, at an appropriate frequency, that such systems and equipment are serviceable and correctly used.

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 Within one 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 removed from it during the previous quarter.

4.3 Notifications

4.3.1 The Environment Agency shall be notified without delay following the detection of:

- (a) 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;
- (b) the breach of a limit specified in the permit; or
- (c) any significant adverse environmental effects.

4.3.2 Any information provided under condition 4.3.1 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:

- (c) any change in the operator's name or address; and
- (d) any steps taken with a view to the dissolution of the operator.

In any other case:

- (e) the death of any of the named operators (where the operator consists of more than one named individual);
- (f) any change in the operator's name(s) or address(es); and
- (g) 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 an amendment to the approved waste management plan, which 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 implementing the amended waste management plan in place of the original; and
- (b) the notification shall contain a description of the proposed amendment.

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 "without delay", in which case it may be provided by telephone.

Schedule 1 – Operations

Table S1.1 activities	
Description of activities for waste operations	Limits of activities
<p>A mining waste operation for the management of extractive waste from prospecting for mineral resources, not involving a waste facility.</p> <p>The management of extractive waste generated by well abandonment.</p>	<p>Permitted waste types shall conform to the description in the approved Waste Management Plan.</p> <p>The activities shall be limited to the following extractive waste types – non-hazardous water based drilling muds, non-hazardous drill cuttings, non-hazardous excess solidified cement, non-hazardous clays and sand, hazardous oil based drilling muds and hazardous drill cuttings.</p> <p>The activities shall be limited to those described in the approved Waste Management Plan Rev 2 Issue 2, dated 22/04/16.</p> <p>Drilling additives shall be approved in writing by the Environment Agency prior to use.</p> <p>The activities shall be limited to waste arising from the prospecting for oil and/or gas, not including well stimulation.</p> <p>The storage of extractive waste is limited to temporary storage in secure containment as part of the collection and transportation of waste from the site.</p>

Table S1.2 Operating techniques		
Description	Parts	Date Received
Non-Technical Summary, SR-EPA-002, Rev 0	All	22/04/16
IGas Integrated Management System SR-EPA-003, Rev 0	All	22/04/16
Waste Management Plan, SR-EPA-004, Rev 2 Issue 2	All	22/04/16
Environmental Risk Assessment, SR-EPA-005, Rev 2	All	22/04/16
Site Condition Report, SR-EPA-006, Rev 2	All	22/04/16
Drawings 1-8, SR-EPA-008, Rev 0	All	22/04/16

Table S1.3 Pre-operational measures	
Reference	Pre-operational measures
PO 1	At least 4 weeks before commencement of activities specified in Table S1.1, the operator shall submit to the Environment Agency the Material Safety Data sheets and full list of substances for the contingency and cement spacer chemicals listed in Table 7 of the Waste Management Plan (SR-EPR-004). The activities shall not commence until the operator has obtained the Environment Agency's written approval that these chemicals do not contain any substances that are hazardous to groundwater.
PO 2	At least 2 weeks before commencement of activities specified in Table S1.1 the operator shall submit to the Environment Agency an updated Site Condition Report to including the results of the groundwater quality sampling, the activities shall not commence until the operator has obtained the Environment Agency's written approval to it.
PO 3	At least 4 weeks before the commencement of drilling the second exploratory well, the operator shall submit to the Environment Agency the finalised well construction details for the second exploratory well. Any information gained from the construction of the first well should be used to inform the design for the second well. The drilling of the second exploratory well shall not commence until the operator has obtained the Environment Agency's written approval to it.

Schedule 2 – Waste types, raw materials and fuels

Non-extractive wastes are not accepted as part of the permitted activities and there are no restrictions on raw materials or fuels under this schedule.

Schedule 3 – Emissions and monitoring

There are no emission limits or associated monitoring requirements.

Schedule 4 – Reporting

There are no reporting requirements under this schedule.

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 Environmental Permitting 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.

“*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.

“*Annex I*” means Annex I to Directive 2008/98/EC of the European Parliament and of the Council on waste.

“*Annex II*” means Annex II to Directive 2008/98/EC of the European Parliament and of the Council on waste.

“*approved waste management plan*” means a plan of the type described in Article 5(1) of Directive 2006/21/EC of the European Parliament and of the Council of 15 March 2006 on the management of waste from extractive industries and amending Directive 2004/35/EC, approved as part of the grant or variation of an environmental permit and as revised from time to time.

“*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.

“*emissions to land*” includes emissions to groundwater.

“*emissions of substances not controlled by emission limits*” means emissions of substances to air, water or land from the activities, either from the emission points specified in schedule 3 or from other localised or diffuse sources, which are not controlled by an emission or background concentration limit.

“*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

“*exploration*” means activities carried out to provide information about geological structures and the presence or absence of gas reserves together with assessments to determine whether the reservoir development is economically feasible.

“*extractive waste*” means waste resulting from the prospecting, extraction, treatment and storage of mineral resources and the working of quarries, excluding waste which does not directly result from these operations.

“*groundwater*” means all water, which is below the surface of the ground in the saturation zone and in direct contact with the ground or subsoil.

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

“*mining waste facility*” means a waste facility as defined in Article 3(15) of Directive 2006/21/EC of the European Parliament and of the Council of 15 March 2006 on the management of waste from extractive industries and amending Directive 2004/35/EC, where a mining waste operation is carried out.

“*prospecting*” means prospecting as defined by article 3(21) of the Mining Waste Directive as ‘the search for mineral deposits of economic value, including sampling, bulk sampling, drilling and trenching, but excluding any works required for the development of such deposits, and any activities directly associated with an extractive operation.

“*year*” means calendar year ending 31 December.

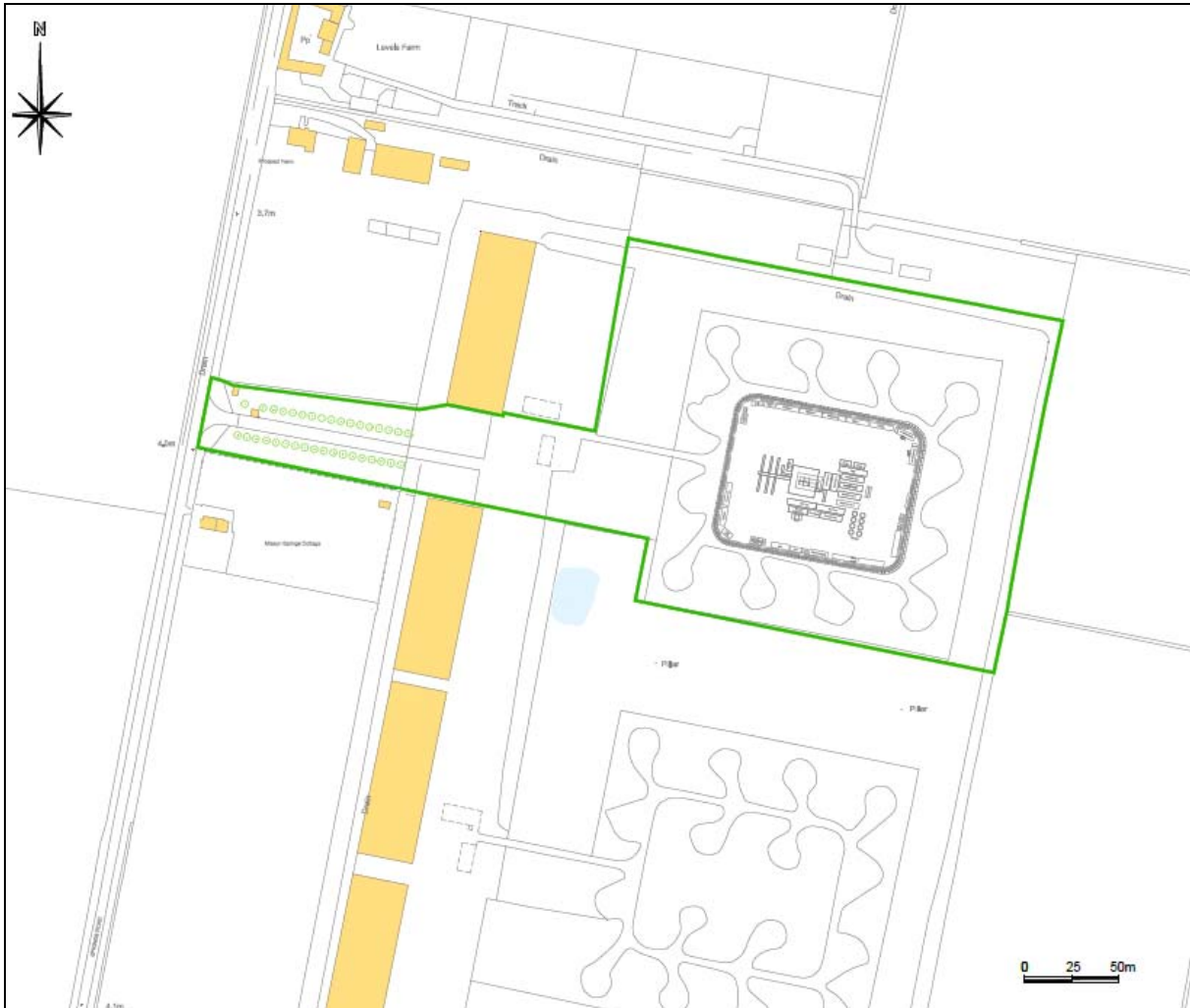
Where a minimum limit is set for any emission parameter, for example pH, reference to exceeding the limit shall mean that the parameter shall not be less than that limit.

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

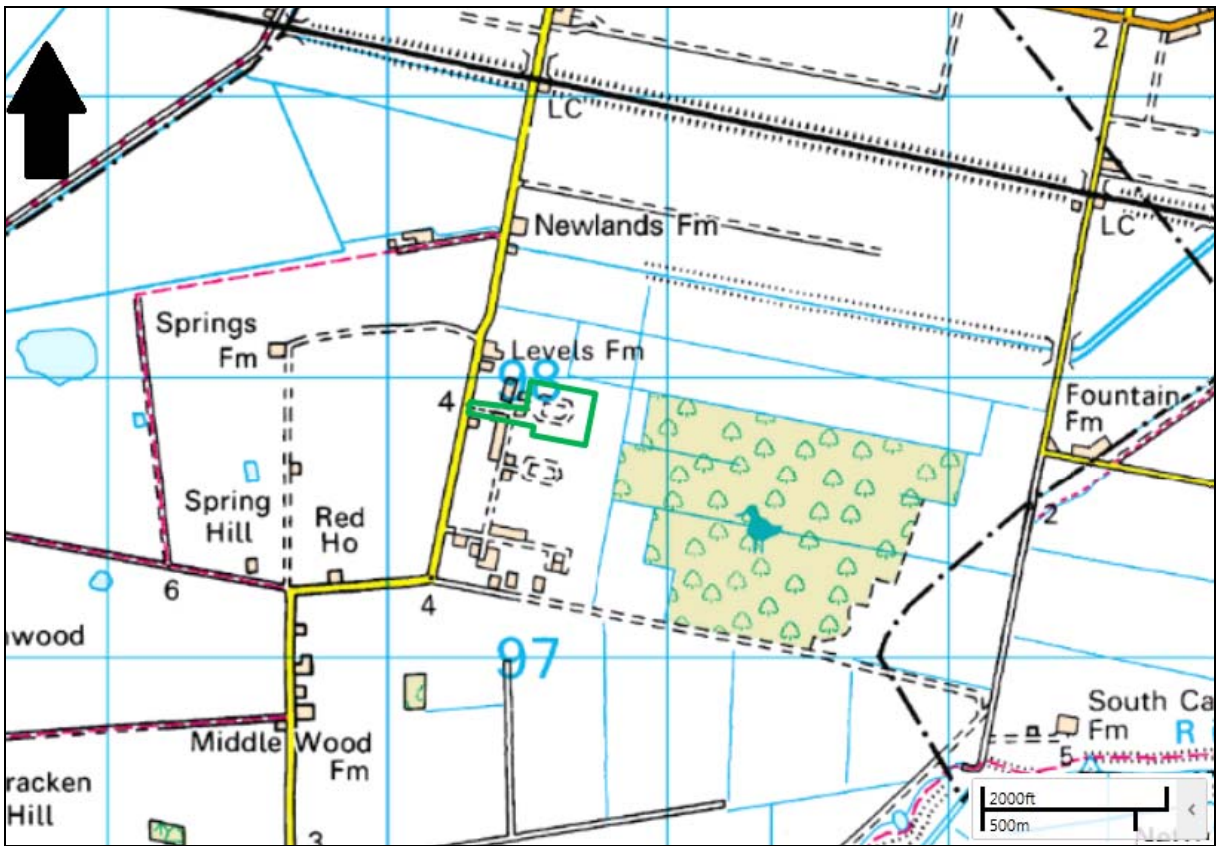
- (a) in relation to emissions from combustion processes, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 3% dry for liquid and gaseous fuels, 6% dry for solid fuels; and/or

in relation to emissions from non-combustion sources, the concentration at a temperature of 273K and at a pressure of 101.3 kPa, with no correction for water vapour content.

Schedule 7 – Site plan



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END OF PERMIT