

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Covanta Energy Limited
Protos Refuse Derived Fuel Plant
Grinsome Road
Elton
Cheshire

Variation application number

EPR/LP3132FX/S005 & EPR/LP3132FX/V006

Permit number

EPR/LP3132FX

Protos Refuse Derived Fuel Plant

Permit number EPR/LP3132FX

Introductory note

This introductory note does not form a part of the notice

Under the Environmental Permitting (England & Wales) Regulations 2016 (schedule 5, part 1, paragraph 19) a variation may comprise a consolidated permit reflecting the variations and a notice specifying the variations included in that consolidated permit.

Schedule 1 of the notice specifies the conditions that have been varied and schedule 2 comprises a consolidated permit which reflects the variations being made. All the conditions of the permit have been varied and are subject to the right of appeal. There are two application numbers specified in this notice, EPR/LP3132FX/S005 & EPR/LP3132FX/V006. This is in recognition of the operator's application to remove land from the permit in addition to varying some aspects of the existing permit.

While there is currently a permit in place, the installation itself has never been constructed. This variation authorises the following changes to an existing waste incineration plant permit:

- Reduction of the annual permitted annual throughput of waste from 850,000 tonnes to 400,000 tonnes.
- Increase in the design net calorific value of the waste incinerated at the facility from 10 MJ/kg to 10.5 MJ/kg.
- Reduction of the number of waste incineration lines from 3 to either 2 or 1 incineration lines.
- Replacement of once-through water cooling condenser with an air-cooled condenser.
- Removal of the vehicle washing facility.
- Removal of the discharge of process water to an off-site effluent treatment plant. Process water will be recycled within the process.
- Extension of the site boundary to the south and surrender of an area to the north.
- Addition of an odour abatement system to treat odorous air during periods of shut-down should the final procurement decision on technology providers decide to construct and operate a single incineration line facility.
- Removal of multi-operator conditions as the related permit (EPR/TP3836FC operated by Ballast Phoenix Limited) was surrendered in 2015.

The changes also result in the removal of land from the previous site boundary. The land surrendered covered the previous footprint of the equipment and ancillary pipelines associated with the water cooling system (abstraction and discharge). Construction of the incineration plant and any associated development has never occurred. Therefore, changes introduced as part of this variation amount to changes in the design of the facility prior to commissioning.

As a result of the variation and the subsequent update of the permit to modern conditions, previous emission limits and monitoring have been changed. These changes will provide the same level of environmental protection as in the previous permit.

The remainder of the site operations will remain unchanged and is summarised below.

This Permit allows Covanta Energy Limited to operate a waste incinerator plant for the disposal of non-hazardous waste by incineration. The Installation is located within the 'Protos Park' which itself lies to the east of the village of Ince and north-east of Elton in Cheshire. The city of Chester is approximately 10 km to the south west. Existing industrial plants are located to the south and west of the Installation, and other proposed industries forming the Protos Park are located in the immediate area around the Installation. To the north of the Protos Park lies the Manchester Ship Canal and beyond that, the Mersey Estuary. Development of the Protos Park continues to advance into an industrial hub.

The Installation is located to the south of the Mersey Estuary which is designated as a Site of Special Scientific Interest (SSSI), Ramsar and Special Protection Area (SPA), and a number of other SSSIs are located within a 10 km radius from the Installation.

Waste will be delivered to the Installation by road, or by shuttle vehicles for waste transported via rail or water. Waste will be received in the reception hall and stored in the bunker before being transferred by cranes to the combustion units. The reception hall and storage area are fully enclosed buildings, which will minimise the potential for release of dust and odour. The combustion unit(s) will be operated using moving grate technology, designed to ensure efficient combustion of the waste, through the use of combustion air control and auxiliary burners. The facility is limited to process 400,000 tonnes of waste per annum. Pursuant to the initial design from the technology provider, the thermal input may be up to 149.8 MW_{th} and up to 45 MWe electrical energy exported from the installation. The installation will operate with either one or two incineration lines.

Emissions of oxides of nitrogen will be controlled through Selective Non Catalytic Reduction (SNCR). The operator may install flue gas recirculation (FGR), however, this is dependent on the requirements of the selected technology provider of the incinerator plant technology.

The remaining combustion gases will be cleaned in a flue gas treatment plant to remove particulates, acid gases and heavy metals before release to atmosphere via flues in a 100-metre stack. The controls and abatement will ensure that the Installation is operated in compliance with the Industrial Emissions Directive.

There will be no significant aqueous discharge from the facility due to the change from once-through water cooling systems to air-cooled condensers. Clean surface water will continue to be discharged to Manchester Ship Canal. Blowdown and any contaminated surface waters (wash-down and effluent from the demineralisation plant) will be reused by the ash quench system. Prior to use in the ash quench system, the water will be collected in a wastewater tank and settling basin.

The plant will produce two types of residue, bottom ash and air pollution control residues. Bottom ash will be extracted from the bottom of the moving grate furnace and will be transferred to a designated area prior to export from the Installation for use in the construction industry. The air pollution control residue will be collected in the ash silo and sent offsite to landfill.

Continuous monitoring of particulates, hydrogen chloride, carbon monoxide, oxygen, nitrogen oxides, sulphur dioxide, volatile organic compounds and ammonia will be undertaken for the flue gases in the main stack.

The plant is operated under an Environmental Management System and a Quality Management System. The Operator plans to gain ISO14001 certification.

The schedules specify the changes made to the permit.

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

Status log of the permit		
Description	Date	Comments
Application received	Duly made 20/02/2006	Application for a waste incineration plant.
Permit determined TP3135LS	21/12/2006	Permit issued to Peel Environmental Ince Limited.
Application EPR/LP3132FX/T001 (full transfer of permit EPR/TP3135LS)	Duly made 16/09/2011	Application to transfer the permit in full to Covanta Energy Limited.
Transfer determined EPR/LP3132FX	03/10/2011	Full transfer of permit complete.
Variation application EPR/LP3132FX/V002	Duly made 03/10/2011	Application to change furnace technology, increase waste throughout and add cooling water discharge emission point.
Variation determined EPR/LP3132FX	19/03/2012	Varied permit issued.
Variation application determined EPR/LP3132FX/V003	03/05/2012	Environment Agency initiated variation to reflect that the installation is now a multiple operator installation.
Variation application determined EPR/LP3132FX/V004	23/01/2014	Environment Agency variation to implement the changes introduced by the Industrial Emissions Directive.
Application EPR/LP3132FX/S005 & EPR/LP3132FX/V006 (partial surrender, variation and consolidation)	Duly made 25/06/2018	Application to vary the permit to reduce annual throughout, remove land, and change the cooling system. Application to update the permit to modern conditions.
Additional information received	01/11/2018 02/11/2018	Response to Schedule 5 notice including information on odour management.
Additional information received	26/11/2018	Response to Schedule 5 notice including information on proposed odour abatement for a single line incineration facility.
Additional information received	14/12/2018	Memorandum confirming operating parameters of the odour abatement system for a single incineration line facility.
Variation determined EPR/LP3132FX (Billing ref: BP3537JA)	29/01/2019	Varied and consolidated permit issued.

End of introductory note

Notice of variation and consolidation

The Environmental Permitting (England and Wales) Regulations 2016

The Environment Agency in exercise of its powers under regulation 20 and regulation 25 of the Environmental Permitting (England and Wales) Regulations 2016 varies and accepts the surrender in part of

Permit number

EPR/LP3132FX

Issued to

Covanta Energy Limited (“the operator”)

whose registered office is

**Suite 1, 3rd Floor
11 - 12 St. James's Square
London
SW1Y 4LB**

company registration number 05845046

to operate a regulated facility at

**Protos Refuse Derived Fuel Plant
Grinsome Road
Elton
Cheshire**

to the extent set out in the schedules.

The notice shall take effect from 29 January 2019

Name	Date
Rebecca Warren	29 January 2019

Authorised on behalf of the Environment Agency

Schedule 1

All conditions have been varied by the consolidated permit as a result of the application made by the operator.

Schedule 2 – consolidated permit

Consolidated permit issued as a separate document.

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

EPR/LP3132FX

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/LP3132FX/S005 & EPR/LP3132FX/V006 authorising,

Covanta Energy Limited (“the operator”),

whose registered office is

**Suite 1, 3rd Floor
11 - 12 St. James's Square
London
SW1Y 4LB**

company registration number 05845046

to operate an installation at

**Protos Refuse Derived Fuel Plant
Grinsome Road
Elton
Cheshire**

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

Name	Date
Rebecca Warren	29 January 2019

Authorised on behalf of the Environment Agency

Conditions

1 Management

1.1 General management

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

1.2 Energy efficiency

- 1.2.1 The operator shall:
- (a) take appropriate measures to ensure that energy is recovered with a high level of energy efficiency and 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.
- 1.2.2 The operator shall provide and maintain steam and/or hot water pass-outs such that opportunities for the further use of waste heat may be capitalised upon should they become practicable.
- 1.2.3 The operator shall review the viability of Combined Heat and Power (CHP) implementation at least every 4 years, or in response to any of the following factors, whichever comes sooner:
- (a) new plans for significant developments within 15 km of the installation;
 - (b) changes to the Local Plan;
 - (c) changes to the DECC UK CHP Development Map or similar; and
 - (d) new financial or fiscal incentives for CHP.

The results shall be reported to the Agency within 2 months of each review, including where there has been no change to the original assessment in respect of the above factors

1.3 Efficient use of raw materials

- 1.3.1 The operator shall:
- (a) take appropriate measures to ensure that raw materials and water are used efficiently in the activities;
 - (b) maintain records of raw materials and water used in the activities;
 - (c) review and record at least every four years whether there are suitable alternative materials that could reduce environmental impact or opportunities to improve the efficiency of raw material and water use; and
 - (d) take any further appropriate measures identified by a review.

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

- 1.4.1 The operator shall take appropriate measures to ensure that:
- (a) the waste hierarchy referred to in Article 4 of the Waste Framework Directive is applied to the generation of waste by the activities; and
 - (b) any waste generated by the activities is treated in accordance with the waste hierarchy referred to in Article 4 of the Waste Framework Directive; and
 - (c) where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.
- 1.4.2 The operator shall review and record at least every four years whether changes to those measures should be made and take any further appropriate measures identified by a review.

2 Operations

2.1 Permitted activities

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

2.2 The site

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

2.3 Operating techniques

- 2.3.1 The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.
- 2.3.2 If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan 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 or holder; and
 - (c) it having been separately collected for recycling, it is subsequently unsuitable for recovery by recycling.
- 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.
- 2.3.7 Waste shall not be charged, or shall cease to be charged, if:
- (a) the combustion chamber temperature is below, or falls below, 850°C; or
 - (b) any continuous emission limit value in schedule 3 table S3.1(a) is exceeded; or
 - (c) any continuous emission limit value in schedule 3 table S3.1 is exceeded, other than under abnormal operating conditions; or
 - (d) monitoring results required to demonstrate compliance with any continuous emission limit value in schedule 3 table S3.1 are unavailable other than under abnormal operating conditions; or
 - (e) there is a stoppage, disturbance or failure of the activated carbon abatement system, other than under abnormal operating conditions.
- 2.3.8 The operator shall have at least one auxiliary burner in each line which shall be operated at start up, shut down and as required during operation to ensure that the operating temperature specified in condition 2.3.7 is maintained as long as incompletely burned waste is present in the combustion chamber. Unless the temperature specified in condition 2.3.7 is maintained in the combustion chamber, such burner(s) shall be fed only with fuels which result in emissions no higher than those arising from the use of gas oil, liquefied gas or natural gas.
- 2.3.9 The operator shall record the beginning and end of each period of “abnormal operation”.
- 2.3.10 During a period of “abnormal operation”, the operator shall restore normal operation of the failed equipment or replace the failed equipment as rapidly as possible.
- 2.3.11 Where, during “abnormal operation”, on an incineration line, any of the following situations arise, waste shall cease to be charged on that line until normal operation can be restored:
- (a) continuous measurement shows that an emission exceeds any emission limit value in schedule 3 table S3.1 due to stoppages, disturbances or failures of the abatement plant, or continuous emission monitor(s) are out of service, as the case may be, for a total of 4 hours uninterrupted duration;
 - (b) there is a technically unavoidable stoppage, disturbance or failure of the activated carbon abatement system for a total of 4 hours uninterrupted duration;
 - (c) the cumulative duration of “ abnormal operation” periods over 1 calendar year has reached 60 hours;
 - (d) continuous measurement shows that an emission exceeds any emission limit value in schedule 3 table S3.1(a).
 - (e) continuous emission monitors or alternative techniques to demonstrate compliance with the emission limit value(s) for particulates, TOC and /or CO in schedule 3 table S3.1(a), as detailed in the application or as agreed in writing with the Environment Agency, are unavailable.
- 2.3.12 The operator shall interpret the end of the period of “abnormal operation” as the earliest of the following:
- (a) when the failed equipment is repaired and brought back into normal operation;
 - (b) when the operator initiates a shut down of the waste combustion activity, as described in the application or as agreed in writing with the Environment Agency;
 - (c) when a period of four hours has elapsed from the start of the “abnormal operation”;

- (d) when, in any calendar year, an aggregated period of 60 hours “abnormal operation” has been reached.

2.3.13 Bottom ash and APC residues shall not be mixed.

2.3 Improvement programme

- 2.3.1 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.
- 2.3.2 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.

2.4 Pre-operational conditions

- 2.4.1 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 except in “abnormal operation”, when there shall be no point source emissions to water, air or land except from the sources and emission points listed in schedule 3 table S3.1(a).
- 3.1.2 The limits given in schedule 3 shall not be exceeded.
- 3.1.3 Wastes produced at the site shall, as a minimum, be sampled and analysed in accordance with schedule 3 table S 3.4. Additional samples shall be taken and tested and appropriate action taken, whenever:
 - (a) disposal or recovery routes change; or
 - (b) it is suspected that the nature or composition of the waste has changed such that the route currently selected may no longer be appropriate.

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.

- 3.2.4 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.

3.3 Odour

- 3.3.1 Emissions from the activities shall be free from odour at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved odour management plan, to prevent or where that is not practicable to minimise the odour.
- 3.3.2 The operator shall:
- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to odour, submit to the Environment Agency for approval within the period specified, an odour management plan which identifies and minimises the risks of pollution from odour;
 - (b) implement the approved odour management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.4 Noise and vibration

- 3.4.1 Emissions from the activities shall be free from noise and vibration at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved noise and vibration management plan to prevent or where that is not practicable to minimise the noise and vibration.
- 3.4.2 The operator shall:
- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to noise and vibration, submit to the Environment Agency for approval within the period specified, a noise and vibration management plan which identifies and minimises the risks of pollution from noise and vibration;
 - (b) implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.5 Monitoring

- 3.5.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, undertake the monitoring specified in the following tables in schedule 3 to this permit:
- (a) point source emissions specified in tables S3.1, S3.1(a) and S3.2;
 - (b) process monitoring specified in table S3.3;
 - (c) residue quality in table S3.4.
- 3.5.2 The operator shall maintain records of all monitoring required by this permit including records of the taking and analysis of samples, instrument measurements (periodic and continual), calibrations, examinations, tests and surveys and any assessment or evaluation made on the basis of such data.
- 3.5.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.5.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate) unless otherwise agreed in writing by the Environment Agency. Newly installed CEMs, or CEMs replacing existing CEMs, shall have MCERTS certification and have an MCERTS certified range which is not greater than 1.5 times the daily emission limit value (ELV) specified in schedule 3 table S3.1. The CEM shall also be able to measure instantaneous values over the ranges which are to be expected during all operating conditions. If it is necessary to use more than one range setting of the CEM to achieve this requirement, the CEM shall be verified for monitoring supplementary, higher ranges.

- 3.5.4 Permanent means of access shall be provided to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3 tables S3.1, S3.1(a) and S3.2 unless otherwise agreed in writing by the Environment Agency.
- 3.5.5 Where Continuous Emission Monitors are installed to comply with the monitoring requirements in schedule 3 table S3.1 and S3.1(a); the Continuous Emission Monitors shall be used such that;
- (a) the values of the 95% confidence intervals of a single measured result at the daily emission limit value shall not exceed the following percentages of the emission limit values:

• Carbon monoxide	10%
• Sulphur dioxide	20%
• Oxides of nitrogen (NO & NO ₂ expressed as NO ₂)	20%
• Particulate matter	30%
• Total organic carbon (TOC)	30%
• Hydrogen chloride	40%
 - (b) valid half-hourly average values or 10-minute averages shall be determined within the effective operating time (excluding the start-up and shut-down periods) from the measured values after having subtracted the value of the confidence intervals in condition 3.5.5 (a);
 - (c) where it is necessary to calibrate or maintain the monitor and this means that data are not available for a complete half-hour period or 10 minute period, the half-hourly average or 10-minute average shall in any case be considered valid if measurements are available for a minimum of 20 minutes during the half-hour or 7 minutes during the 10-minute period. The number of half-hourly averages or 10-minute so validated shall not exceed 5 per day or 15 respectively per day;
 - (d) daily average values shall be determined as the average of all the valid half-hourly average values or 10-minute average values within a calendar day. The daily average value shall be considered valid if no more than 5 half-hourly average or 15 10-minute average values in any day have been determined not to be valid;
 - (e) no more than ten daily average values per year shall be determined not to be valid.

3.6 Pests

- 3.6.1 The activities shall not give rise to the presence of pests which are likely to cause pollution, hazard or annoyance outside the boundary of the site. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved pests management plan, have been taken to prevent or where that is not practicable, to minimise the presence of pests on the site.
- 3.6.2 The operator shall:
- (a) if notified by the Environment Agency, submit to the Environment Agency for approval within the period specified, a pests management plan which identifies and minimises risks of pollution from pests;
 - (b) implement the pests management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.7 Fire prevention

- 3.7.1 The operator shall take all appropriate measures to prevent fires on site and minimise the risk of pollution from them including, but not limited to, those specified in any approved fire prevention plan.
- 3.7.2 The operator shall:

- (a) if notified by the Environment Agency that the activities are giving rise to a risk of fire, submit to the Environment Agency for approval within the period specified, a fire prevention plan which prevents fires and minimises the risk of pollution from fires;
- (b) implement the fire prevention plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

4 Information

4.1 Records

4.1.1 All records required to be made by this permit shall:

- (a) be legible;
- (b) be made as soon as reasonably practicable;
- (c) if amended, be amended in such a way that the original and any subsequent amendments remain legible, or are capable of retrieval; and
- (d) be retained, unless otherwise agreed in writing by the Environment Agency, for at least 6 years from the date when the records were made, or in the case of the following records until permit surrender:
 - (i) off-site environmental effects; and
 - (ii) matters which affect the condition of the land and groundwater.

4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by the Environment Agency.

4.2 Reporting

4.2.1 The operator shall send all reports and notifications required by the permit to the Environment Agency using the contact details supplied in writing by the Environment Agency.

4.2.2 A report or reports on the performance of the activities over the previous year shall be submitted to the Environment Agency by 31 January (or other date agreed in writing by the Environment Agency) each year. The report(s) shall include as a minimum:

- (a) a review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data;
- (b) the annual production /treatment data set out in schedule 4 table S4.2; and
- (c) the performance parameters set out in schedule 4 table S4.3 using the forms specified in table S4.4 of that schedule.
- (d) the functioning and monitoring of the incineration plant in a format agreed with the Environment Agency. The report shall, as a minimum requirement (as required by Chapter IV of the Industrial Emissions Directive) give an account of the running of the process and the emissions into air and water compared with the emission standards in the IED.

4.2.3 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by the Environment Agency, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:

- (a) in respect of the parameters and emission points specified in schedule 4 table S4.1;
- (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.4; and

- (c) giving the information from such results and assessments as may be required by the forms specified in those tables.
- 4.2.4 The operator shall, unless notice under this condition has been served within the preceding four years, submit to the Environment Agency, within six months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.
- 4.2.5 Within 1 month of the end of each quarter, the operator shall submit to the Environment Agency using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.

4.3 Notifications

- 4.3.1 In the event:
 - (a) that the operation of the activities gives rise to an incident or accident which significantly affects or may significantly affect the environment, the operator must immediately—
 - (i) inform the Environment Agency,
 - (ii) take the measures necessary to limit the environmental consequences of such an incident or accident, and
 - (iii) take the measures necessary to prevent further possible incidents or accidents;
 - (b) of a breach of any permit condition the operator must immediately—
 - (i) inform the Environment Agency, and
 - (ii) take the measures necessary to ensure that compliance is restored within the shortest possible time;
 - (c) of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the operator must immediately suspend the operation of the activities or the relevant part of it until compliance with the permit conditions has been restored.
- 4.3.2 Any information provided under condition 4.3.1 (a)(i), or 4.3.1 (b)(i) where the information relates to the breach of a limit specified in the permit, shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.
- 4.3.3 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.
- 4.3.4 The Environment Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:
 - Where the operator is a registered company:
 - (a) any change in the operator's trading name, registered name or registered office address; and
 - (b) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.
 - Where the operator is a corporate body other than a registered company:
 - (a) any change in the operator's name or address; and
 - (b) any steps taken with a view to the dissolution of the operator.
 - In any other case:

- (a) the death of any of the named operators (where the operator consists of more than one named individual);
 - (b) any change in the operator's name(s) or address(es); and
 - (c) any steps taken with a view to the operator, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership.
- 4.3.5 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:
- (a) the Environment Agency shall be notified at least 14 days before making the change; and
 - (b) the notification shall contain a description of the proposed change in operation.
- 4.3.6 The Environment Agency shall be given at least 14 days' notice before implementation of any part of the site closure plan.

4.4 Interpretation

- 4.4.1 In this permit the expressions listed in schedule 6 shall have the meaning given in that schedule.
- 4.4.2 In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made "immediately", in which case it may be provided by telephone.

Schedule 1 – Operations

Table S1.1 activities			
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity	Limits of specified activity
AR1	S5.1 A1 (b)	The incineration of non-hazardous waste in a waste incineration plant with a capacity of 3 tonnes per hour or more.	<p>From receipt of waste to emissions of exhaust gas and disposal of waste arising.</p> <p>The incineration of non-hazardous waste including one boiler or two boilers and auxiliary burners; facilities for the treatment of exhaust gases; on-site facilities for the storage of residues (including incinerator bottom ash and air pollution control residues), surface water and waste water; systems for controlling and monitoring incineration operations and receipt, storage and handling of wastes and raw materials.</p> <p>Waste types and quantities as specified in Table S2.2 of this permit.</p>
Directly Associated Activity			
AR2	Electricity Generation	Generation of up to 49 MWe electrical power (gross) using a steam turbine from energy recovered from the flue gases.	
AR3	S25B - Specified generator that is excluded	1 x diesel generator	A back-up generator operated for the purpose of testing for no more than 50 hours per year.

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application TP3135LS	The response to questions B2.1 and B2.2 of the application form and section 2.1 and 2.2 of the supplementary information. Parts of the application have been superseded by variation application EPR/LP3132FX/V002. The document titled 'Further Information' submitted as part of the variation application details the parts that have been superseded.	20/02/2006
Variation application EPR/LP3132FX/V002	The response to questions 2, 3, 5 & 6 of Part C2; and questions 1, 2, 3, 4, 6 and all questions in Appendix 6 of Part C3 of the application form. Including Supporting Information and Further Information. Exclusions to operating techniques: <ul style="list-style-type: none"> References and supporting information relating to the discharge of cooling water to surface waters are excluded. References and supporting information relating to odour control methods are excluded. 	08/08/2011 & 14/09/2011
Response to request for information (request made 09/12/2011)	Responses to questions 6, 7, 8, 10, 12, 13 and 14, 15, 16 and 17 in response received on 20/12/2011.	20/12/2011
Variation application EPR/LP3132FX/S005 and EPR/LP3132FX/V006	Supporting information of the application document provided in response to section 3a – technical standards, Part C3 of the application form. Other supporting documents: <ul style="list-style-type: none"> Operating techniques document, <i>Covanta Protos Refuse Derived Fuel Plant. EP Variation</i>. Ref. S2446-0520-0001JRS (Excluding section 4.3). 	Duly made 25/06/2018
Response to Schedule 5 Notice dated 03/10/2018	Operating techniques in response to the Schedule 5 notice: <ul style="list-style-type: none"> Schedule 5 notice response document with additional information on BAT and operating techniques. Responses in points 4 and 12 only; <i>Covanta Protos. Schedule 5 Response #1</i>. Ref. S2446-0510-0016KLH. (Points 3, 5, 6, 7, 8, 9, 10 and 11 are excluded). 	17/10/2018
Response to request for information dated 22/10/2018	Operating techniques in response to the request for information: <ul style="list-style-type: none"> Memorandum outlining drainage operating techniques, <i>Memorandum. Protos RDF facility drainage arrangements</i>. Ref. S2446-0530-0001JRS. 	01/11/2018
Response to Schedule 5 Notice dated 15/11/2018	Operating techniques in response to the Schedule 5 notice:	26/11/2018

Table S1.2 Operating techniques		
Description	Parts	Date Received
	<ul style="list-style-type: none"> Schedule 5 notice response document with additional information on odour control for a single incineration line facility. 	
Response to request for additional information dated 30/11/2018	Memorandum containing operating techniques in response to a request for additional information: <ul style="list-style-type: none"> Additional odour abatement details including type of carbon abatement and operating parameters for a single incineration line facility. 	14/12/2018

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC1	The Operator shall submit a written report to the Environment Agency on the implementation of its Environmental Management System (EMS) and the progress made in the certification of the system by an external body or if appropriate submit a schedule by which the EMS will be certified.	Within 12 months of the completion of commissioning.
IC2	The Operator shall submit a written proposal to the Environment Agency to carry out tests to determine the size distribution of the particulate matter in the exhaust gas emissions to air from emission points A1 and A2, identifying the fractions within the PM ₁₀ , and PM _{2.5} ranges. On receipt of written approval from the Environment Agency to the proposal and the timetable, the Operator shall carry out the tests and submit to the Environment Agency a report on the results.	Within 6 months of the completion of commissioning.
IC3	The Operator shall submit a written report to the Environment Agency on the commissioning of the installation. The report shall summarise the environmental performance of the plant as installed against the design parameters set out in the Application. The report shall also include a review of the performance of the facility against the conditions of this permit and details of procedures developed during commissioning for achieving and demonstrating compliance with permit conditions and confirm that the Environmental Management System (EMS) has been updated accordingly.	Within 4 months of the completion of commissioning.
IC4	The Operator shall submit, for approval with the Environment Agency, a methodology (having regard to Technical Report P4-100/TR Part 2 Validation of Combustion Conditions) to verify the residence time, minimum temperature and oxygen content of the gases in the furnace whilst operating under normal load, minimum turn down and overload conditions.	Report for approval to be submitted at least 2 months before validation testing or as agreed in writing with the Environment Agency.
IC5	The Operator shall notify the Environment Agency of the proposed date(s) that validation testing is planned for.	Notification at least 3 weeks prior to validation testing.
	<p>During commissioning the Operator shall validate the residence time, minimum temperature and oxygen content of the gases in the furnace whilst operating under normal load and most unfavourable operating conditions. The validation shall be to the methodology as approved through improvement condition IC4.</p> <p>The Operator shall submit a written report to the Environment Agency on the validation of residence time, oxygen and temperature whilst operating under normal load, minimum turn down and overload conditions.</p> <p>The report shall identify the process controls used to ensure residence time and temperature requirements are complied with during operation of the incineration plant.</p>	Report submitted within 4 months of the completion of commissioning.

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC6	<p>The Operator shall submit a written report to the Environment Agency describing the performance and optimisation of:</p> <ul style="list-style-type: none"> • The Selective Non Catalytic Reduction (SNCR) system and combustion settings to minimise oxides of nitrogen (NO_x). The report shall include an assessment of the level of NO_x, N₂O and NH₃ emissions that can be achieved under optimum operating conditions. • The lime injection system for minimisation of acid gas emissions • The carbon injection system for minimisation of dioxin and heavy metal emissions. 	<p>Within 6 months of the completion of commissioning.</p>
IC7	<p>The Operator shall carry out an assessment of the impact of emissions to air of the following component metals subject to emission limit values; Cd and As.</p> <p>A report on the assessment shall be made to the Environment Agency.</p> <p>Emissions monitoring data obtained during the first year of operation shall be used to compare the actual emissions with those assumed in the impact assessment submitted with the Application. An assessment shall be made of the impact of each metal against the relevant environmental standard (ES). In the event that the assessment shows that an ES can be exceeded, the report shall include proposals for further investigative work.</p>	<p>15 months from the completion of commissioning.</p>
IC8	<p>The Operator shall submit a written summary report to the Environment Agency to confirm the results of calibration and verification testing that the performance of Continuous Emission Monitors for parameters as specified in Table S3.1 and Table S3.1(a) complies with the requirements of BS EN 14181, specifically the requirements of QAL1, QAL2 and QAL3.</p>	<p>Initial calibration report to be submitted to the Environment Agency within 3 months of completion of commissioning.</p> <p>Full summary evidence compliance report to be submitted within 18 months of completion of commissioning.</p>
IC9	<p>Should the final procurement decision on technology providers decide to construct and operate a single incineration line, an odour abatement system (carbon filtration system) shall be provided to control odours during shutdown or breakdown. The Operator shall carry out an assessment and characterisation of the odour profile within the areas of waste storage (the bunker and reception halls) and demonstrate how this air will be treated by the odour abatement system. The Operator shall submit a written report to the Environment Agency for approval that outlines:</p> <ul style="list-style-type: none"> • The chemical composition of the odorous air generated within the areas of waste storage (the bunker and reception halls). 	<p>Within 15 months of first receipt of waste at the site.</p>

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
	<ul style="list-style-type: none"> • The suitability of the proposed odour abatement (inlet dust filters and carbon filters) for treating all expected odours from the facility. • Any improvements necessary along with timescales for implementation should additional abatement be required. <p>The proposals shall be implemented by the Operator from the date of approval in writing by the Environment Agency.</p>	
IC10	<p>During commissioning, the Operator shall carry out tests to demonstrate whether the furnace combustion air will ensure that negative pressure is achieved throughout the reception hall. The tests shall demonstrate whether air is pulled through the reception hall and bunker area and into the furnace with dead spots minimised. The Operator shall also carry out tests of methods used to maintain negative pressure during shut-down periods to ensure that adequate extraction will be achieved.</p> <p>The operator shall submit a report to the Environment Agency, for approval, summarising the findings along with any proposed improvements if required.</p>	Within 3 months of completion of commissioning.

Table S1.4 Pre-operational measures	
Reference	Pre-operational measures
PO1	Prior to the commencement of commissioning, the Operator shall send a summary of the site Environment Management System (EMS) to the Environment Agency and obtain the Environment Agency's written approval to it. The Operator shall make available for inspection all documents and procedures which form part of the EMS. The EMS shall be developed in line with the requirements set out in Environment Agency web guide on developing a management system for environmental permits (found on www.gov.uk). 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.
PO2	Prior to the commencement of commissioning, the Operator shall send a report to the Environment Agency, and obtain the Environment Agency's written approval to it, which will contain a comprehensive review of the options available for utilising the heat generated, including operating as CHP or supplying district heating, by the waste incineration process in order to ensure that it is recovered as far as practicable. The review shall detail any identified proposals for improving the recovery and utilisation of heat and shall provide a timetable for their implementation.
PO3	Prior to the commencement of commissioning, the Operator shall submit to the Environment Agency, and obtain the Environment Agency's written approval to it, a protocol for the sampling and testing of incinerator bottom ash for the purposes of assessing its hazard status. Sampling and testing shall be carried out in accordance with the protocol as approved.
PO4	Prior to the commencement of commissioning, the Operator shall submit to the Environment Agency, and obtain the Environment Agency's written approval to it, a written commissioning plan, including timelines 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 actions 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.
PO5	<p>Prior to the commencement of commissioning, the Operator shall submit a written report to the Environment Agency, and obtain the Environment Agency's written approval to it, detailing the waste acceptance procedure to be used at the site. The waste acceptance procedure shall include the process and systems by which wastes unsuitable for incineration at the site will be controlled.</p> <p>The procedure shall be implemented in accordance with the written approval from the Agency.</p>
PO6	<p>No later than one month after the final design of the furnace and combustion chamber, the operator shall submit a written report to the Environment Agency, and obtain the Environment Agency's written approval to it, of the details of the computational fluid dynamic (CFD) modelling.</p> <p>The report shall explain how the furnace has been designed to comply with the residence time and temperature requirements as defined by Chapter IV and Annex VI of the IED whilst operating under normal load and the most unfavourable operating conditions (including minimum turn down and overload conditions), and that the design includes sufficient monitoring ports to support subsequent validation of these requirements during commissioning.</p>

Table S1.4 Pre-operational measures	
Reference	Pre-operational measures
PO7	<p>Prior to the commencement of commissioning, the Operator shall submit a report, and obtain the Environment Agency's written approval to it, on the baseline conditions of soil and groundwater at the installation. The report shall contain the information necessary to determine the state of soil and groundwater contamination so as to make a quantified comparison with the state upon definitive cessation of activities provided for in Article 22(3) of the IED. The report shall contain information, supplementary to that already provided in application Site Condition Report, needed to meet the information requirements of Article 22(2) of the IED.</p>
PO9	<p>At least three months before (or other date agreed in writing with the Environment Agency) the commencement of commissioning, the Operator shall submit a written report to the Environment Agency, and obtain the Environment Agency's written approval to it, specifying arrangements for continuous and periodic monitoring of emissions to air to comply with Environment Agency guidance notes M1, M2 and M20. The report shall include the following:</p> <ul style="list-style-type: none"> • Plant and equipment details, including accreditation to MCERTS. • Methods and standards for sampling and analysis. • Details of monitoring locations, access and working platforms.
PO10	<p>At least two years prior to the commencement of commissioning, the Operator shall submit to the Environment Agency for approval, written confirmation of which option (one or two lines) that was specified in application EPR/LP3132FX/V006 will be implemented at the installation. The written confirmation shall include:</p> <p>Evidence as to whether any changes to the air dispersion modelling, <i>Covanta Protos Refuse Derived Fuel Plant. Dispersion modelling assessment</i> Ref. S2446-0200-0002RSF are required as a result of the chosen incinerator configuration. Or;</p> <p>A revised detailed modelling air dispersion assessment in line with the final incinerator technology configuration. The assessment shall be completed in line with the Environment Agency's guidance, <i>Air emissions risk assessment for your environmental permit and Environmental permitting: air dispersion modelling reports</i>. The assessment shall include an air dispersion model as defined in the above guidance and a revised human health risk assessment.</p> <p>The written confirmation shall also include a statement justifying whether the installation of flue gas recirculation (FGS) for NO_x abatement is appropriate for the chosen incinerator plant technology.</p>
PO11	<p>At least two years prior to the commencement of commissioning, the Operator shall submit to the Environment Agency for approval, written confirmation of the type of NO_x reagent to be used for the SNCR abatement system. The written confirmation shall include a justification that the chosen reagent is BAT.</p>
PO12	<p>Prior to the commencement of commissioning of any part of the installation, the operator shall provide the Environment Agency with a written report describing the detailed programme of noise and vibration monitoring that will be carried out at the site at the commissioning stage and also when the plant is fully operational and obtain the Environment Agency's written approval to it. The monitoring report shall demonstrate that the conclusions reached in the Operator's noise assessment, <i>Energy from Waste Facility. Industrial Noise Assessment</i> (Ref. 297109-01(00)) will be achieved.</p> <p>The report shall include confirmation of locations, time, frequency and methods of monitoring. The monitoring programme shall be carried out in accordance with the Environment Agency's written approval.</p>

Table S1.4 Pre-operational measures	
Reference	Pre-operational measures
PO13	<p>Should the final procurement decision be made to construct and operate a single incineration line, an odour abatement system (carbon filtration system) shall be provided to control odours during commissioning, breakdown or shutdown. Prior to the commencement of commissioning of the installation, the Operator shall submit a written report to the Environment Agency for approval that includes:</p> <ul style="list-style-type: none"> • A commissioning plan for the installation of the odour abatement system (inlet dust filters and carbon filter). A timeframe for its installation that should be prior to receipt of any waste at site shall also be included. • A monitoring procedure. The procedure shall outline how the following parameters will be monitored as agreed in writing with the Environment Agency and in line with manufacturer's recommendations: <ul style="list-style-type: none"> • inlet and outlet VOC concentration • bed operating temperature • inlet gas temperature • gas flow rate • pressure differential • gas moisture content <p>The procedure shall identify trigger levels to initiate remedial actions and determine when the carbon filter media requires replacement.</p>

Schedule 2 – Waste types, raw materials and fuels

Table S2.1 Raw materials and fuels	
Raw materials and fuel description	Specification
Fuel Oil	< 0.1% sulphur content

Table S2.2 Permitted waste types and quantities for the waste incineration plant	
Maximum quantity	The annual waste throughput for the waste incineration plant shall not exceed 400,000 tonnes
Waste code	Description
03	Wastes from wood processing and the production of panels and furniture, pulp, paper and cardboard
03 01	wastes from wood processing and the production of panels and furniture
03 01 01	waste bark and cork
03 01 05	sawdust, shavings, cuttings, wood, particle board and veneer other than those mentioned in 03 01 04
03 03	wastes from pulp, paper and cardboard production and processing
03 03 01	waste bark and wood
03 03 07	mechanically separated rejects from pulping of waste paper and cardboard
15	Waste packaging, absorbents, wiping cloths, filter materials and protective clothing not otherwise specified
15 01	packaging (including separately collected municipal packaging waste)
15 01 01	paper and cardboard packaging
15 01 02	plastic packaging
15 01 03	wooden packaging
15 01 05	composite packaging
15 01 06	mixed packaging
15 01 09	textile packaging
17	Construction and demolition wastes (including excavated soil from contaminated sites)
17 02	wood, glass and plastic
17 02 01	wood
17 02 03	plastic
17 09	other construction and demolition wastes
17 09 04	mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03
19	Wastes from waste management facilities, off-site waste water treatment plants and the preparation of water intended for human consumption and water for industrial use
19 02	wastes from physico/chemical treatments of waste (including dechromatation, decyanidation, neutralisation)
19 02 03	premixed wastes composed only of non-hazardous wastes

Table S2.2 Permitted waste types and quantities for the waste incineration plant	
Maximum quantity	The annual waste throughput for the waste incineration plant shall not exceed 400,000 tonnes
Waste code	Description
19 05	wastes from aerobic treatment of solid wastes
19 05 01	non-composted fraction of municipal and similar wastes
19 05 02	non-composted fraction of animal and vegetable waste
19 05 03	off-specification compost
19 05 99	wastes not otherwise specified
19 06	wastes from anaerobic treatment of waste
19 06 04	digestate from anaerobic treatment of municipal waste
19 06 06	digestate from anaerobic treatment of animal and vegetable waste
19 10	wastes from shredding of metal-containing wastes
19 10 04	fluff-light fraction and dust other than those mentioned in 19 10 03
19 10 06	other fractions other than those mentioned in 19 10 05
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 01	paper and cardboard
19 12 04	plastic and rubber
19 12 07	wood other than that mentioned in 19 12 06
19 12 08	textiles
19 12 10	combustible waste (refuse derived fuel)
19 12 12	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11
20	Municipal wastes (household waste and similar commercial, industrial and institutional wastes) including separately collected fractions
20 01	separately collected fractions (except 15 01)
20 01 01	paper and cardboard
20 01 08	biodegradable kitchen and canteen waste
20 01 10	clothes
20 01 11	textiles
20 01 38	wood other than that mentioned in 20 01 37
20 01 39	plastics
20 01 99	other fractions not otherwise specified
20 02	garden and park wastes (including cemetery waste)
20 02 01	biodegradable waste
20 03	other municipal wastes
20 03 01	mixed municipal waste
20 03 02	waste from markets
20 03 03	street-cleaning residues
20 03 07	bulky waste

Table S2.2 Permitted waste types and quantities for the waste incineration plant	
Maximum quantity	The annual waste throughput for the waste incineration plant shall not exceed 400,000 tonnes
Waste code	Description
20 03 99	municipal wastes not otherwise specified

Schedule 3 – Emissions and monitoring

Table S3.1 Point source emissions to air – emission limits and monitoring requirements						
Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard(s) or method(s)
A1, A2 ^{Note1}	Particulate matter	Waste incineration plant stack	30 mg/m ³	½-hr average	Continuous measurement	BS EN 14181 and BS EN 15267-3
	Particulate matter		10 mg/m ³	daily average	Continuous measurement	BS EN 14181 and BS EN 15267-3
	Total Organic Carbon (TOC)		20 mg/m ³	½-hr average	Continuous measurement	BS EN 14181 and BS EN 15267-3
	Total Organic Carbon (TOC)		10 mg/m ³	daily average	Continuous measurement	BS EN 14181 and BS EN 15267-3
	Hydrogen chloride		60 mg/m ³	½-hr average	Continuous measurement	BS EN 14181 and BS EN 15267-3
	Hydrogen chloride		10 mg/m ³	daily average	Continuous measurement	BS EN 14181 and BS EN 15267-3
	Hydrogen fluoride		2 mg/m ³	periodic over minimum 1-hour period	Quarterly in first year. Then Bi-annual	BS ISO 15713
	Carbon monoxide		150 mg/m ³	95% of all 10-minute averages in any 24-hour period	Continuous measurement	BS EN 14181 and BS EN 15267-3
	Carbon monoxide		50 mg/m ³	daily average	Continuous measurement	BS EN 14181 and BS EN 15267-3
	Sulphur dioxide		200 mg/m ³	½-hr average	Continuous measurement	BS EN 14181 and BS EN 15267-3
Sulphur dioxide	50 mg/m ³	daily average	Continuous measurement	BS EN 14181 and BS EN 15267-3		

Table S3.1 Point source emissions to air – emission limits and monitoring requirements						
Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard(s) or method(s)
	Oxides of nitrogen (NO and NO ₂ expressed as NO ₂)		400 mg/m ³	½-hr average	Continuous measurement	BS EN 14181 and BS EN 15267-3
	Oxides of nitrogen (NO and NO ₂ expressed as NO ₂)		200 mg/m ³	daily average	Continuous measurement	BS EN 14181 and BS EN 15267-3
	Cadmium & thallium and their compounds (total)		0.05 mg/m ³	periodic over minimum 30 minute, maximum 8 hour period	Quarterly in first year. Then Bi-annual	BS EN 14385
	Mercury and its compounds		0.05 mg/m ³	periodic over minimum 30 minute, maximum 8 hour period	Quarterly in first year. Then Bi-annual	BS EN 13211
	Sb, As, Pb, Cr, Co, Cu, Mn, Ni and V and their compounds (total)		0.5 mg/m ³	periodic over minimum 30 minute, maximum 8 hour period	Quarterly in first year. Then Bi-annual	BS EN 14385
	Ammonia (NH ₃)		--	daily average	Continuous measurement	BS EN 14181 and BS EN 15267-3
	Nitrous oxide (N ₂ O)		--	daily average	Continuous measurement	BS EN 14181 and BS EN 15267-3
	Dioxins / furans (I-TEQ)		0.1 ng/m ³	periodic over minimum 6 hours, maximum 8 hour period	Quarterly in first year. Then Bi-annual	BS EN 1948 Parts 1, 2 and 3
	Dioxins / furans (WHO-TEQ Humans / Mammals)		--	periodic over minimum 6 hours,	Quarterly in first year. Then Bi-annual	BS EN 1948 Parts 1, 2 and 3

Table S3.1 Point source emissions to air – emission limits and monitoring requirements						
Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard(s) or method(s)
				maximum 8 hour period		
	Dioxins / furans (WHO-TEQ Fish)		--	periodic over minimum 6 hours, maximum 8 hour period	Quarterly in first year. Then Bi-annual	BS EN 1948 Parts 1, 2 and 3
	Dioxins / furans (WHO-TEQ Birds)		--	periodic over minimum 6 hours, maximum 8 hour period	Quarterly in first year. Then Bi-annual	BS EN 1948 Parts 1, 2 and 3
	Dioxin-like PCBs (WHO-TEQ Humans / Mammals)		--	periodic over minimum 6 hours, maximum 8 hour period	Quarterly in first year. Then Bi-annual	BS EN 1948-4
	Dioxin-like PCBs (WHO-TEQ Fish)		--	periodic over minimum 6 hours, maximum 8 hour period	Quarterly in first year. Then Bi-annual	BS EN 1948-4
	Dioxin-like PCBs (WHO-TEQ Birds)		--	periodic over minimum 6 hours, maximum 8 hour period	Quarterly in first year. Then Bi-annual	BS EN 1948-4
	Specific individual polycyclic aromatic hydrocarbons (PAHs), as specified in Schedule 6.		--	periodic over minimum 6 hours, maximum 8 hour period	Quarterly in first year. Then Bi-annual	BS ISO 11338 Parts 1 and 2.
Note 1 – The final number of incineration lines (either one or two lines) to be confirmed following the completion of Pre-operational condition 10 (PO10).						

Table S3.1(a) Point source emissions to air during abnormal operation of incineration plant – emission limits and monitoring requirements						
Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
A1, A2 ^{Note 1} (as identified in the site plan in Schedule 7)	Particulate matter		150 mg/m ³	½-hr average	Continuous measurement	BS EN 14181 and BS EN 15267-3 during abatement plant failure
	Total Organic Carbon (TOC)		20 mg/m ³	½-hr average	Continuous measurement	BS EN 14181 and BS EN 15267-3 during abatement plant failure
	Carbon monoxide		150 mg/m ³	95% of all 10-minute averages in any 24-hour period	Continuous measurement	BS EN 14181 and BS EN 15267-3 during abatement plant failure
Note 1 – The final number of incineration lines (either one or two lines) to be confirmed following the completion of Pre-operational condition 10 (PO10).						

Emission point ref. & location	Source	Parameter	Limit (incl. unit)	Reference Period	Monitoring frequency	Monitoring standard or method
W1 as identified in the site plan in Schedule 7	Uncontaminated surface water discharging to Manchester Ship Canal	No parameters set	No limit set	--	--	--

Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
As identified in the Application	Wind Speed and Direction	Continuous	Anemometer	--
Location close to the Combustion Chamber inner wall or as identified and justified in Application.	Temperature (°C)	Continuous	Traceable to national standards	As agreed in writing with the Environment Agency.
A1, A2 ^{Note 1}	Exhaust gas temperature	Continuous	Traceable to national standards	As agreed in writing with the Environment Agency.
	Exhaust gas pressure	Continuous	Traceable to national standards	As agreed in writing with the Environment Agency.
	Exhaust gas oxygen content	Continuous	BS EN 15267-3 BS EN 14181	--
	Exhaust gas water vapour content	Continuous	BS EN 15267-3 BS EN 14181	Unless gas is dried before analysis of emissions.
A3 Odour abatement discharge point as identified in the site plan in Schedule 7	Hours of abatement system in operation	--	In line with manufacturer's instructions	--
Note 1 – The final number of incineration lines (either one or two lines) to be confirmed following the completion of Pre-operational condition 10 (PO10).				

Table S3.4 Residue quality

Emission point reference or source or description of point of measurement	Parameter	Limit	Monitoring frequency	Monitoring standard or method ^{Note2}	Other specifications
Bottom Ash from incineration line(s) ^{Note 1}	TOC or LOI	<3% <5%	Monthly in the first year of operation. Then Quarterly	Environment Agency Guidance, 'TGN M4 – Guidelines for Ash Sampling and Analysis'	
Bottom Ash from incineration line(s) ^{Note 1}	Metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) and their compounds, dioxins/furans and dioxin-like PCBs.		Monthly in the first year of operation. Then Quarterly	Environment Agency Guidance, 'TGN M4 – Guidelines for Ash Sampling and Analysis'	
Bottom Ash from incineration line(s) ^{Note 1}	Total soluble fraction and metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) soluble fractions		Before use of a new disposal or recycling route	Environment Agency Guidance, 'TGN M4 – Guidelines for Ash Sampling and Analysis'	
APC Residues from incineration line(s) ^{Note 1}	Metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) and their compounds, dioxins/furans and dioxin-like PCBs.		Monthly in the first year of operation. Then Quarterly	Environment Agency Guidance, 'TGN M4 – Guidelines for Ash Sampling and Analysis'	

Table S3.4 Residue quality					
Emission point reference or source or description of point of measurement	Parameter	Limit	Monitoring frequency	Monitoring standard or method^{Note2}	Other specifications
APC Residues from incineration line(s) ^{Note 1}	Total soluble fraction and metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) soluble fractions		Before use of a new disposal or recycling route	Environment Agency Guidance, 'TGN M4 – Guidelines for Ash Sampling and Analysis'	
Note 1 – The final number of incineration lines (either one or two lines) to be confirmed following the completion of Pre-operational condition 10 (PO10).					
Note 2 – or other standard as agreed in writing with the Environment Agency					

Schedule 4 – Reporting

Parameters, for which reports shall be made, in accordance with conditions of this permit, are listed below.

Table S4.1 Reporting of monitoring data			
Parameter	Emission or monitoring point/reference	Reporting period	Period begins
Emissions to air Parameters as required by condition 3.5.1	A1, A2 ^{Note1}	Quarterly	1 Jan, 1 Apr, 1 Jul and 1 Oct
TOC or LOI Parameters as required by condition 3.5.1	Bottom Ash	Quarterly (but monthly for the first year of operation)	1 Jan, 1 Apr, 1 Jul and 1 Oct
Metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) and their compounds, dioxins/furans and dioxin-like PCBs Parameters as required by condition 3.5.1	Bottom Ash	Quarterly (but monthly for the first year of operation)	1 Jan, 1 Apr, 1 Jul and 1 Oct
Total soluble fraction and metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) soluble fractions Parameters as required by condition 3.5.1	Bottom Ash	Before use of a new disposal or recycling route	--
Metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) and their compounds, dioxins/furans and dioxin-like PCBs Parameters as required by condition 3.5.1	APC Residues	Quarterly (but monthly for the first year of operation)	1 Jan, 1 Apr, 1 Jul and 1 Oct
Total soluble fraction and metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) soluble fractions Parameters as required by condition 3.5.1	APC Residues	Before use of a new disposal or recycling route	--
Functioning and monitoring of the incineration plant as required by condition 4.2.2	--	Annually	1 Jan
Note 1 – The final number of incineration lines (either one or two lines) to be confirmed following the completion of Pre-operational condition 10 (PO10).			

Table S4.2 Annual production/treatment	
Parameter	Units
Total municipal waste incinerated	tonnes
Total commercial waste incinerated	tonnes
Electrical energy produced	KWh
Thermal energy produced e.g. steam for export	KWh
Electrical energy exported	KWh
Electrical energy used on installation	KWh
Waste heat utilised by the installation	KWh

Table S4.3 Performance parameters		
Parameter	Frequency of assessment	Units
Electrical energy exported, imported and used at the installation	Annually	KWh / tonne of waste incinerated
Fuel oil consumption	Annually	Kg / tonne of waste incinerated
Mass of Bottom Ash exported	Annually	Kg / tonne of waste incinerated
Mass of APC residues exported	Annually	Kg / tonne of waste incinerated
Mass of Other solid residues exported	Annually	Kg / tonne of waste incinerated
SNCR reagent consumption	Annually	Kg / tonne of waste incinerated
Activated Carbon consumption	Annually	Kg / tonne of waste incinerated
Lime consumption	Annually	Kg / tonne of waste incinerated
Water consumption	Annually	Kg / tonne of waste incinerated
Periods of abnormal operation	Annually	No of occasions and cumulative hours for current calendar year for each line.

Table S4.4 Reporting forms		
Media/parameter	Reporting format	Date of form
Air	Form air 1 to 9 or other form as agreed in writing by the Environment Agency	29/01/19
Water and raw material usage	Form WU/RM1 or other form as agreed in writing by the Environment Agency	29/01/19
Energy usage	Form energy 1 or other form as agreed in writing by the Environment Agency	29/01/19
Waste disposal/recovery	Form R1 or other form as agreed in writing by the Environment Agency	29/01/19
Residue quality	Form residue 1 or other form as agreed in writing by the Environment Agency	29/01/19
Other performance indicators	Form performance 1 or other form as agreed in writing by the Environment Agency	29/01/19

Schedule 5 – Notification

These pages outline the information that the operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

If any information is considered commercially confidential, it should be separated from non-confidential information, supplied on a separate sheet and accompanied by an application for commercial confidentiality under the provisions of the EP Regulations.

Part A

Permit Number	
Name of operator	
Location of Facility	
Time and date of the detection	

(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution	
To be notified within 24 hours of detection	
Date and time of the event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances(s) potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	

(b) Notification requirements for the breach of a limit	
To be notified within 24 hours of detection unless otherwise specified below	
Emission point reference/ source	
Parameter(s)	
Limit	
Measured value and uncertainty	
Date and time of monitoring	

(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 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

“abatement equipment” means that equipment dedicated to the removal of polluting substances from releases from the installation to air or water media.

“abnormal operation” means any technically unavoidable stoppages, disturbances, or failures of the abatement plant or the measurement devices, during which the emissions into the air and the discharges of waste water may exceed the prescribed emission limit values.

“accident” means an accident that may result in pollution.

“APC residues” means air pollution control residues.

“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.

“background concentration” means such concentration of that substance as is present in:

- for emissions to surface water, the surface water quality up-gradient of the site; or
- for emissions to sewer, the surface water quality up-gradient of the sewage treatment works discharge.

“bi-annual” means twice per year with at least five months between tests

“bottom ash” means ash falling through the grate.

“CEM” Continuous emission monitor.

“CEN” means Comité Européen de Normalisation.

“Commissioning” means testing of the new incineration plant that involves any operation of the furnace or as agreed with the Environment Agency.

“daily average” for releases of substances to air means the average of valid half-hourly averages or 10 minute averages for CO over a calendar day during normal operation.

“dioxin and furans” means polychlorinated dibenzo-p-dioxins and polychlorinated dibenzofurans.

“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.

“EP Regulations” means The Environmental Permitting (England and Wales) Regulations SI 2016 No.1154 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

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

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

“incineration line” means all of the incineration equipment related to a common discharge to air location.

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

“ISO” means International Standards Organisation.

“List of Wastes” means the list of wastes established by Commission Decision 2000/532/EC replacing Decision 94/3/EC establishing a list of wastes pursuant to Article 1(a) of Council Directive 75/442/EEC on

waste and Council Decision 94/904/EC establishing a list of hazardous waste pursuant to Article 1(4) of Council Directive 91/689/EEC on hazardous waste, as amended from time to time.

“LOI” means loss on ignition a technique used to determine the combustible material by heating the ash residue to a high temperature.

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

“PAH” means Poly-cyclic aromatic hydrocarbon, and comprises Anthanthrene, Benzo[a]anthracene, Benzo[b]fluoranthene, Benzo[k]fluoranthene, Benzo[b]naph(2,1-d)thiophene, Benzo[c]phenanthrene, Benzo[ghi]perylene, Benzo[a]pyrene, Cholanthrene, Chrysene, Cyclopenta[c,d]pyrene, Dibenz[ah]anthracene, Dibenz[a,i]pyrene Fluoranthene, Indo[1,2,3-cd]pyrene, Naphthalene.

“PCB” means Polychlorinated Biphenyl. Dioxin-like PCBs are the non-ortho and mono-ortho PCBs listed in the table below.

“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.

“shut down” is any period where the plant is being returned to a non-operational state and there is no waste being burned or as described in the application or agreed in writing with the Environment Agency.

“start up” is any period, where the plant has been non-operational, after igniting the auxiliary burner until waste has been fed to the plant in sufficient quantity to cover the grate and to initiate steady-state conditions.

“TOC” means Total Organic Carbon. In respect of releases to air, this means the gaseous and vaporous organic substances, expressed as TOC. In respect of bottom ash, this means the total carbon content of all organic species present in the ash (excluding carbon in elemental form).

“Waste code” means the six digit code referable to a type of waste in accordance with the List of Wastes 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

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
- (b) 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,
- (c) in relation to gases from incineration plants other than those burning waste oil, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 11% dry,
- (d) where hazardous wastes are burned in plant covered by Schedule 13 of Environmental Permitting Regulations and the emissions of pollutants are reduced by gas treatment, standardisation of the gas with respect to oxygen content shall be carried out only if the oxygen concentration measured over the same period exceeds the relevant oxygen content defined in conditions (a) – (c) above. In other cases, the measured emissions shall be standardised only for moisture, pressure and temperature.

For dioxins/furans and dioxin-like PCBs the determination of the toxic equivalence concentration (I-TEQ, & WHO-TEQ for dioxins/furans, WHO-TEQ for dioxin-like PCBs) stated as a release limit and/ or reporting requirement, the mass concentrations of the following congeners have to be multiplied with their respective toxic equivalence factors before summing. When reporting on measurements of dioxins/furans and dioxin-

like PCBs, the toxic equivalence concentrations should be reported as a range based on: all congeners less than the detection limit assumed to be zero as a minimum, and all congeners less than the detection limit assumed to be at the detection limit as a maximum. However the minimum value should be used when assessing compliance with the emission limit value in table S3.1.

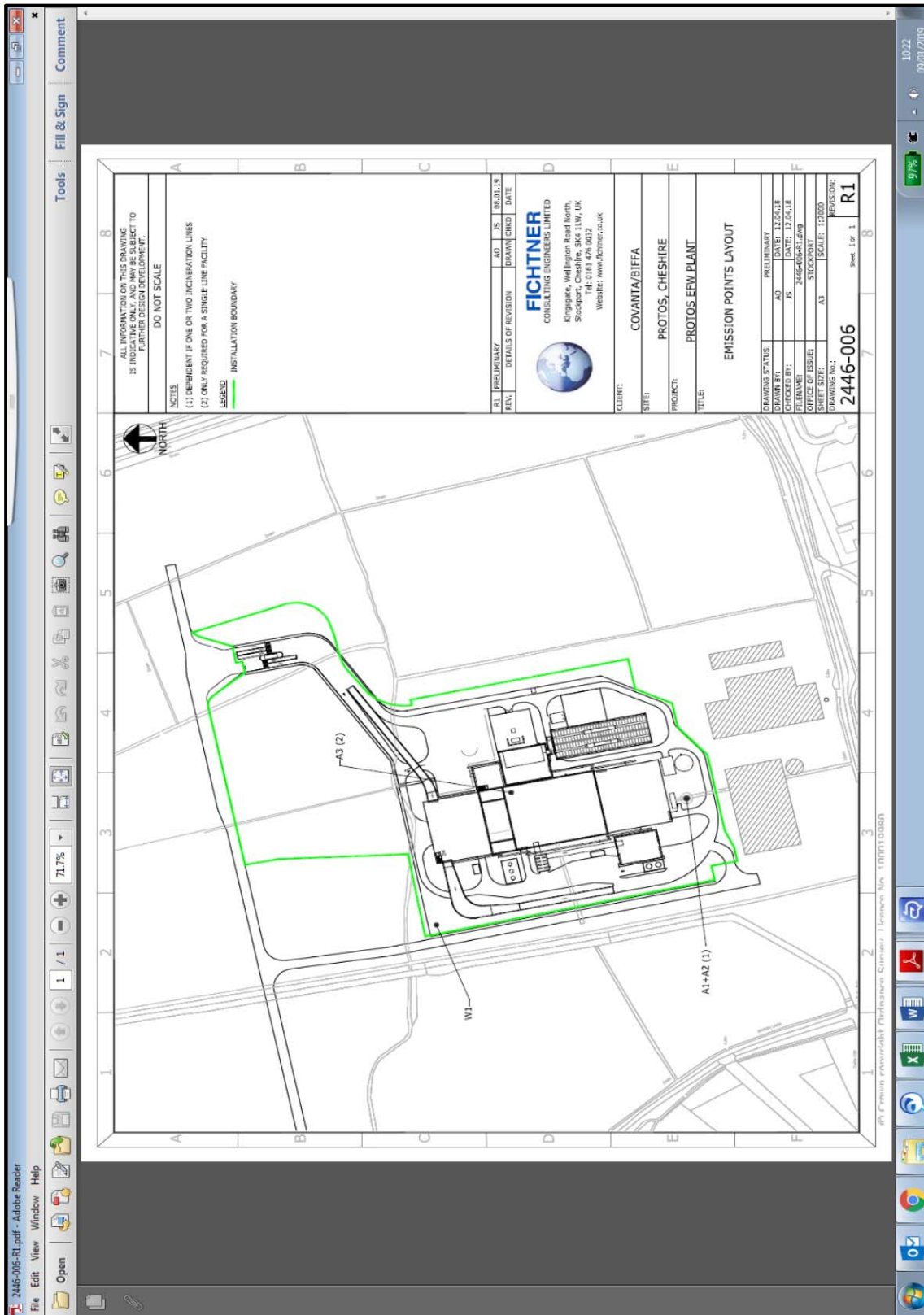
TEF schemes for dioxins and furans				
Congener	I-TEF	WHO-TEF		
	1990	2005	1997/8	
		Humans / Mammals	Fish	Birds
Dioxins				
2,3,7,8-TCDD	1	1	1	1
1,2,3,7,8-PeCDD	0.5	1	1	1
1,2,3,4,7,8-HxCDD	0.1	0.1	0.5	0.05
1,2,3,6,7,8-HxCDD	0.1	0.1	0.01	0.01
1,2,3,7,8,9-HxCDD	0.1	0.1	0.01	0.1
1,2,3,4,6,7,8-HpCDD	0.01	0.01	0.001	<0.001
OCDD	0.001	0.0003	-	-
Furans				
2,3,7,8-TCDF	0.1	0.1	0.05	1
1,2,3,7,8-PeCDF	0.05	0.03	0.05	0.1
2,3,4,7,8-PeCDF	0.5	0.3	0.5	1
1,2,3,4,7,8-HxCDF	0.1	0.1	0.1	0.1
1,2,3,7,8,9-HxCDF	0.1	0.1	0.1	0.1
1,2,3,6,7,8-HxCDF	0.1	0.1	0.1	0.1
2,3,4,6,7,8-HxCDF	0.1	0.1	0.1	0.1
1,2,3,4,6,7,8-HpCDF	0.01	0.01	0.01	0.01
1,2,3,4,7,8,9-HpCDF	0.01	0.01	0.01	0.01
OCDF	0.001	0.0003	0.0001	0.0001

TEF schemes for dioxin-like PCBs			
Congener	WHO-TEF		
	2005	1997/8	
	Humans / mammals	Fish	Birds
Non-ortho PCBs			
3,4,4',5'-TCB (81)	0.0001	0.0005	0.1
3,3',4,4'-TCB (77)	0.0003	0.0001	0.05
3,3',4,4',5' - PeCB (126)	0.1	0.005	0.1
3,3',4,4',5,5'-HxCB(169)	0.03	0.00005	0.001

TEF schemes for dioxin-like PCBs			
Congener	WHO-TEF		
	2005	1997/8	
	Humans / mammals	Fish	Birds
Mono-ortho PCBs			
2,3,3',4,4'-PeCB (105)	0.00003	<0.000005	0.0001
2,3,4,4',5-PeCB (114)	0.00003	<0.000005	0.0001
2,3',4,4',5-PeCB (118)	0.00003	<0.000005	0.00001
2',3,4,4',5-PeCB (123)	0.00003	<0.000005	0.00001
2,3,3',4,4',5-HxCB (156)	0.00003	<0.000005	0.0001
2,3,3',4,4',5'-HxCB (157)	0.00003	<0.000005	0.0001
2,3',4,4',5,5'-HxCB (167)	0.00003	<0.000005	0.00001
2,3,3',4,4',5,5'-HpCB (189)	0.00003	<0.000005	0.00001

“year” means calendar year ending 31 December.

Schedule 7 – Site plan



END OF PERMIT