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# Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

BioConstruct NewEnergy Ltd Wardley Biogas AD Facility Wardley Disposal Point Follingsby Lane West Boldon NE10 8YL

**Permit number** 

EPR/GP3636QX

# Wardley Biogas AD Facility Permit number EPR/GP3636QX

## Introductory note

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

The main features of the permit are as follows:

The Installation is located on a 2.5 hectare plot of land at Follingsby Lane, West Boldon at national grid reference NZ 31466 60350. The Installation is on the site of the old Wardley Colliery and is bordered to the west by an industrial estate. The nearest residential property is approximately 600 metres to the north of the site. There are three internationally designated ecological sites within 10 km of the Installation. These sites are designated as the Durham Coast SAC, Northumbria Coast SPA and Northumbria Coast Ramsar. The designations are over 9 km away from the operational boundary.

The Installation is a new biological treatment facility treating food waste and animal by-products (ABP) feedstock by anaerobic digestion (AD) to produce biogas. The facility will operate to an Animal and Plant Health Agency (APHA) approval. This permit application is for the processing of up to 80,000 tonnes of waste per annum and will comprise the following infrastructure:

- Solid feedstock reception building
- Liquid feedstock reception tank (five tanks with a total capacity of 1,143 m³)
- · A depackaging unit
- Mixing pit
- Pasteurisation plant (three 30 m³ tanks)
- Anaerobic digestion plant (three primary digesters and one secondary)
- Gas upgrading unit
- Emergency flare
- Gas bags for the storage of biogas (four gas bags in the roof space of digesters)
- Digestate storage tank
- Combustion plant consisting of a combined heat and power (CHP) engine (1.251 MWth)
- A dual fuel boiler (0.6 MWth)

Liquid and solid waste feedstocks will be received, stored, and processed in an enclosed building. The waste is depackaged, mixed and introduced to the anaerobic digestion stage, at an average rate of 216 tonnes a day. Retention time within the digesters will be an average of 57 days (38 primary and 19 secondary) and temperature is maintained between 38-42 °C within the digesters. The process is monitored by a Supervisory Control and Data Acquisition (SCADA) system which ensures the conditions within the digester tanks remain within limits specified in the Best Available Techniques (BAT) for AD sites.

The digestion output (whole digestate) will be further macerated and pasteurised at the end of the process to ensure that it meets the Anaerobic Digestate Quality Protocol (PAS 110). Whole digestate will be separated into solid and liquid fractions. The liquid fraction of the separated digestate will be stored in a circular 3,117m³ tank on a concrete base which is compliant with the Silage Slurry and Agricultural Fuel Oil (SSAFO) Regulations. The operator will dispatch all digestate to land as an agricultural fertilizer. This environmental permit does not authorise the spreading of digestate to land.

The biogas produced by the process will be passed through an ammonium washing unit before being sent to the gas upgrading plant where it will be passed through several carbon filters and membranes removing the VOCs and H<sub>2</sub>S. The CO<sub>2</sub> is also removed here and vented to atmosphere. Propane and odorant are added to the treated biogas (biomethane) to give it an odour and raise its calorific value for export from the site via pipeline. Heat generated by the CHP engine will be recovered for process heating on the AD site. Electricity generated by the CHP will be used for operational needs as will heat generated by the biogas boiler.

Safety measures on the site will include bunds around permitted activities. These bunds will provide capacity for at least 110% of the largest tank or 25% of the total capacity of all the tanks within the bund (whichever is the greater). There will be continuous monitoring with automated SMS, visual and audible alarms for temperature, pressure and levels in the tanks. An emergency flare which burns gas at 1000 °C in 0.3 second bursts will be available for the management of excess gas during engine down time. A dual fuel boiler

capable of utilising biogas or an alternative fuel for heating of process tanks and backup diesel generator are available, providing alternatives to the CHP and resilience in the process. Automated pressure release valves will be installed on relevant tanks to ensure pressure does not build up in the case of a gas line blockage. There will also be an emergency back-up generator on site to sustain key functions in the event of a power outage. Spill kits will be available to deal with spillages of raw materials and digestate.

The main releases to air will be from the reception area's odour abatement unit and emissions from the upgrading and combustion of biogas (gas upgrade process, CHP engine, boiler and emergency flare). Oxides of nitrogen, sulphur dioxide, carbon monoxide and total volatile organic compounds will be monitored periodically.

The site will operate under an odour management plan that has been assessed and approved in accordance with our H4 odour management guidance. Emissions contained within the waste reception and processing area will be extracted and vented to atmosphere via a carbon filter and UV odour abatement system. Daily olfactory monitoring will be carried out around the site boundary and at the key potential sources of odour. Hydrogen sulphide will be controlled via a combination of bacterial control within the digestion process, oxygen dosing, sulphur mats, and chemical dosing with ferric chloride.

The site will be covered by impermeable surfacing. All waste treatment and storage areas have sealed drainage systems enabling them to be isolated. Clean rainwater from areas not processing waste drains straight to an attenuation lagoon before being discharged via an open hydro brake to surface water. Rain water from the bunded area containing the digestion activity is also discharged via this lagoon however before it leaves the bunded area it is quality tested to ensure it has not been contaminated.

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/GP3636QX/A001	Duly made 08/08/19	Application for an anaerobic digestion facility with combustion of biogas.
Additional information received	29/10/19	Response to schedule 5 questions covering ecological issues.
Additional information received	13/11/19	Response to schedule 5 questions covering measures to achieve BAT and an updated odour management plan.
Additional information received	20/11/19	Response to request for further information providing sound power levels for the flare.
Additional information received	03/12/19	Response to request for further information providing updated waste rejection procedure.
Additional information received	11/12/19	Response to request for further information providing updated noise management plan.
Permit determined (Billing reference: GP3636QX)	17/01/2020	Permit issued to BioConstruct NewEnergy Ltd.

End of introductory note

### **Permit**

## The Environmental Permitting (England and Wales) Regulations 2016

#### **Permit number**

#### EPR/GP3636QX

The Environment Agency hereby authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2016

BioConstruct NewEnergy Ltd ("the operator"),

whose registered office is

PO Box SE13PH 54-58 Tanner Street The Brandenburg Suite London, England SE1 3PH

company registration number 09112259

to operate an installation at

Wardley Biogas AD Facility Wardley Disposal Point Follingsby Lane West Boldon NE10 8YL

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

Name	Date
Peter Smalley	17/01/2020

Authorised on behalf of the Environment Agency

### **Conditions**

## 1 Management

### 1.1 General management

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

### 1.2 Energy efficiency

- 1.2.1 The operator shall:
  - (a) take appropriate measures to ensure that energy is used efficiently in the activities;
  - (b) review and record at least every four years whether there are suitable opportunities to improve the energy efficiency of the activities; and
  - (c) take any further appropriate measures identified by a review.

#### 1.3 Efficient use of raw materials

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

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

- 1.4.1 The operator shall take appropriate measures to ensure that:
  - (a) the waste hierarchy referred to in Article 4 of the Waste Framework Directive is applied to the generation of waste by the activities; and
  - (b) any waste generated by the activities is treated in accordance with the waste hierarchy referred to in Article 4 of the Waste Framework Directive; and
  - (c) where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.

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

### 2 Operations

#### 2.1 Permitted activities

- 2.1.1 The operator is only authorised to carry out the activities specified in schedule 1 table S1.1 (the "activities").
- 2.1.2 The activities shall be undertaken in accordance with best available techniques.
- 2.1.3 All process plant and equipment shall be commissioned, operated and maintained and shall be fully documented and recorded in accordance with the manufacturer's recommendations.
- 2.1.4 Waste authorised by this permit shall be clearly distinguished from any other waste on the site.

#### 2.2 The site

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

### 2.3 Operating techniques

- 2.3.1 For the following activities referenced in schedule 1, table S1.1 the activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.
- 2.3.2 If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan or other documentation ("plan") specified in schedule 1, table S1.2 or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 2.3.3 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.
- 2.3.4 Waste shall only be accepted if:
  - (a) it is of a type and quantity listed in schedule 2 tables S2.2 and S2.3; and
  - (b) it conforms to the description in the documentation supplied by the producer and holder.
  - (c) the facility has sufficient free capacity to store and treat the waste.
- 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 pre-acceptance and acceptance procedures shall be undertaken in accordance with best available techniques.

#### 2.4 Improvement programme

- 2.4.1 The operator shall complete the improvements specified in schedule 1 table S1.3 by the date specified in that table unless otherwise agreed in writing by the Environment Agency.
- 2.4.2 Except in the case of an improvement which consists only of a submission to the Environment Agency, the operator shall notify the Environment Agency within 14 days of completion of each improvement.

### 2.5 Pre-operational conditions

2.5.1 The operations specified in schedule 1 table S1.4 shall not commence until the measures specified in that table have been completed.

## 3 Emissions and monitoring

#### 3.1 Emissions to water, air or land

- 3.1.1 There shall be no point source emissions to water, air or land except from the sources and emission points listed in schedule 3 tables S3.1 and S3.2.
- 3.1.2 The limits given in schedule 3 shall not be exceeded.
- 3.1.3 Periodic monitoring shall be carried out at least once every 5 years for groundwater and 10 years for soil, unless such monitoring is based on a systematic appraisal of the risk of contamination.
- 3.1.4 For the following activities referenced in schedule 1, table S1.1 (AR4), the first monitoring measurements shall be carried out within four months of the issue date of the permit or the date when the MCP is first put into operation, whichever is later.

## 3.2 Emissions of substances not controlled by emission limits

- 3.2.1 Emissions of substances not controlled by emission limits (excluding odour, but including ammonia) 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 The operator shall implement a leak detection and repair (LDAR) programme to detect and mitigate the release of volatile organic compounds.

#### 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.

#### 3.4 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.

#### 3.5 Monitoring

- 3.5.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, undertake the monitoring specified in the following tables in schedule 3 to this permit:
  - (a) point source emissions specified in tables S3.1 and S3.2;
  - (b) process monitoring specified in table S3.3.
- 3.5.2 The operator shall maintain records of all monitoring required by this permit including records of the taking and analysis of samples, instrument measurements (periodic and continual), calibrations, examinations, tests and surveys and any assessment or evaluation made on the basis of such data.
- 3.5.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.5.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate), where available, unless otherwise agreed in writing by the Environment Agency.
- 3.5.4 Permanent means of access shall be provided to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3 tables S3.1 and S3.2 unless otherwise agreed in writing by the Environment Agency.
- 3.5.5 For New Medium Combustion Plant, the first monitoring measurements shall be carried out within four months of the issue date of the permit or the date when the MCP is first put into operation, whichever is later.

#### 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) only use approved products for pest control;
  - (b) treat pest infestations promptly;
  - (c) reject pest-infected incoming waste;
  - 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;

(e) implement the pests management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

#### 4 Information

#### 4.1 Records

- 4.1.1 All records required to be made by this permit shall:
  - (a) be legible;
  - (b) be made as soon as reasonably practicable;
  - (c) if amended, be amended in such a way that the original and any subsequent amendments remain legible, or are capable of retrieval; and
  - (d) be retained, unless otherwise agreed in writing by the Environment Agency, for at least 6 years from the date when the records were made, or in the case of the following records until permit surrender:
    - (i) off-site environmental effects; and
    - (ii) matters which affect the condition of the land and groundwater.
- 4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by the Environment Agency.
- 4.1.3 The operator shall maintain a record of the type and quantity of fuel used and the total annual hours of operation of each MCP.

### 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 reports shall include as a minimum:
  - (a) a review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data;
  - (b) the annual production/treatment data set out in schedule 4 table S4.2; and
  - (c) the performance parameters set out in schedule 4 table S4.3 using the forms specified in table S4.4 of that schedule.
- 4.2.3 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by the Environment Agency, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:
  - (a) in respect of the parameters and emission points specified in schedule 4 table S4.1;
  - (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.4; and
  - (c) giving the information from such results and assessments as may be required by the forms specified in those tables.
- 4.2.4 The operator shall, unless notice under this condition has been served within the preceding four years, submit to the Environment Agency, within six months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.

- 4.2.5 Within 1 month of the end of each quarter, the operator shall submit to the Environment Agency using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.
- 4.2.6 The operator shall keep records of non-waste materials leaving the site, including the type of material, the batch number, the date of export off-site and the tonnage exported on that date. These records shall be maintained for at least 2 years.

#### 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 Following the detection of an issue listed in condition 4.3.1, the operator shall review and revise the management system and implement any changes as necessary to minimise the risk of re-occurrence of the issue.
- 4.3.4 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.
- 4.3.5 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.
- 4.3.6 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.
- 4.3.7 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 ac	tivities		
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity and WFD Annex I and II operations	Limits of specified activity and waste types
AR1	S5.4 A(1) (b) (i) Recovery or a mix of recovery and disposal of non hazardous waste with a capacity exceeding 100 tonnes per day involving biological treatment.	R3: Recycling/reclamation of organic substances which are not used as solvents	From receipt of waste through to digestion and recovery of by-products (digestate).  Anaerobic digestion of waste in four tanks followed by the upgrading of gas from the process for export or the burning of biogas produced from the process.  Waste types suitable for acceptance are limited to those specified in Table S2.2 and S2.3.  Waste types listed in S2.3 shall not be accepted until the pre-operational condition detailed in table S1.4 is completed by the operator and approval is granted by the Environment Agency.  Treatment of EWC 07 01 08* shall not exceed 10 tonnes a day.  Storage of EWC 07 01 08* shall not exceed 50 tonnes at any one time.
	Directly Associated Activity	y	
AR2	Storage of waste pending recovery or disposal	R13: Storage of waste pending the operations numbered R1 and R3 (excluding temporary storage, pending collection, on the site where it is produced)	From the receipt of permitted waste to pretreatment and despatch for anaerobic digestion on site.  Storage of residual wastes from pre-treatment to despatch off-site for recovery.
			enclosed building fitted with appropriate odour abatement and on an

			impermeable surface with sealed drainage.
			Waste types suitable for acceptance are limited to those specified in Table S2.2 and S2.3.
			Waste types listed in S2.3 shall not be accepted until the pre-operational condition detailed in table S1.4 is completed by the operator and approval is granted by the Environment Agency.
AR3	Physical treatment for the purpose of recycling	R3: Recycling/reclamation of organic substances which are not used as solvents	From the receipt of waste to despatch for anaerobic digestion or despatch off site for recovery.
			Pre-treatment of waste in enclosed building and on impermeable surface with sealed drainage system including shredding, sorting, screening, compaction, baling, mixing and maceration.
			Heat treatment (pasteurisation) of waste in three tanks for the purpose of recovery.
			Gas cleaning by biological or chemical scrubbing.
			Waste types suitable for treatment are limited to those specified in Table S2.2 and S2.3.
			Waste types listed in S2.3 shall not be accepted until the pre-operational condition detailed in table S1.4 is completed by the operator and approval is granted by the Environment Agency.
			Post-treatment of digestate in an enclosed building and on an impermeable surface with sealed drainage system, including separation of liquid fraction

			for re-circulation in the process.
AR4	Steam and electrical power supply via MCP and boiler	R1:Use principally as a fuel to generate energy	From the receipt of biogas produced at the on-site anaerobic digestion process to combustion with the release of combustion gases.  Combustion of biogas in
			one combined heat and power (CHP) engine with an aggregated thermal input of 1.251 MWth.
			Combustion of biogas or natural gas in one boiler with an aggregated thermal input of 0.6 MWth.
AR5	Emergency flare operation	D10: Incineration on land	From the receipt of biogas produced at the on-site anaerobic digestion process to incineration with the release of combustion gases.
			Use of one auxiliary flare required only during periods of breakdown or maintenance of the CHP engine, biogas upgrading plant and/or auxiliary boiler.
AR6	Gas upgrading	Upgrading of biogas to biomethane (including the removal of moisture and other substances such as carbon dioxide, hydrogen sulphide and Volatile organic compounds) for injection into the National Grid.	From the receipt of biogas produced at the on-site anaerobic digestion process to injection into the National Grid. This includes return of off-specification biogas for combustion to the on-site CHP engine, auxiliary boiler and/or emergency flare.
AR7	Raw material storage	Storage of raw materials including lubrication oil/grease, antifreeze, propane, ferric chloride, activated carbon, diesel, de-foaming agent, water, oxygen, glycol, disinfectant, rodenticide, cleaning products, lab chemicals, gas odorant and sulfuric acid.	From the receipt of raw materials to despatch for use within the facility.
AR8	Gas storage	R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection,	Storage of biogas produced from on-site anaerobic digestion of permitted waste in four gas bags in the head space of digesters.

		on the site where it is produced)	From the receipt of biogas produced at the on-site anaerobic digestion process to despatch for use within the facility or to the grid.
AR9	Digestate storage	R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced)	From the receipt of processed uncertified digestate produced from the on-site anaerobic digestion process to despatch for use off-site.
			Storage of processed uncertified liquid digestate in a storage tank.
			Storage of processed uncertified solid digestate in mobile container over impermeable surface pending removal from site.
AR10	Surface water collection and storage	Collection and storage of uncontaminated roof and site surface water in attenuation pond and two storage tanks inside reception area.	From the collection of uncontaminated roof and site surface water to re-use within the facility or discharge off-site.
AR11	Abatement of odorous air	Collection and treatment of air from the buildings or plant using abatement system – Centriair UV and carbon filter prior to release to atmosphere.	From the collection of air from site processes to treatment and release of treated air to atmosphere.

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application EPR/GP3636QX/A001	Response to section 3a – technical standards, Part B3 of the application form.	08/08/19
	Measures to demonstrate BAT document reference HC1622-16 and associated appendices, Fugitive emissions management plan document reference HC1622-08, Qualitative environmental risk assessment document reference HC1622-05 and Accident management plan document reference HC1622-20 submitted with the application as supporting documents.	
Response to Schedule 5 Notice dated 08/10/2019	Document entitled 'Wardley Biogas AD Facility Permit Application Schedule 5 Responses' (section 1-6 and 8-39), and Odour management plan reference HC1622-09 submitted in response to schedule 5 questions.	13/11/19
Additional information	Feedstock rejection procedure document reference BCNE-PROC-17 submitted in response to a request for further information dated 29/11/2019.	03/12/19

Table S1.2 Operating techniques		
Description Parts Date Receiv		Date Received
Additional information	Noise management plan document reference HC1622-10 submitted in response to request for further information dated 04/12/2019.	11/12/19

Table S1.3 I	Table S1.3 Improvement programme requirements		
Reference	Requirement	Date	
IP1	The operator shall carry out a monitoring study to verify the assumptions made in the application in relation to the releases of pollutants to air. The study shall include the monitoring of point source releases to air from the biogas upgrading plant emission point A9 during normal operation, having regard to the Environment Agency technical guidance M2 and to MCERTS standards. As a minimum, two separate monitoring campaigns in a year shall be completed (one monitoring survey six months following commissioning of the biogas upgrading plant).  The pollutants to be monitored shall include:  • total volatile organic compounds; and  • hydrogen sulphide	31/01/2021 or otherwise agreed in writing by the Environment Agency	
IP2	Following the completion of IP1, the operator shall undertake an emissions impact assessment of all point source releases to air, using the information obtained through the emissions monitoring. The emissions impact assessment report and all associated monitoring reports and assessments shall be submitted in writing to the Environment Agency for review.  The emissions impact assessment shall, as a minimum, include:  • reports showing details of the monitoring undertaken and the	31/02/2021 or otherwise agreed in writing by the Environment Agency	
	results obtained;  • results of the assessment of long and short term impacts from the emissions in accordance with Environment Agency Guidance  – Air emissions risk assessment for your environmental permit  • a completed H1 assessment software tool  If the H1 assessment shows potential long or short term impacts from the emissions, the operator shall propose an action plan to reduce the impacts of the substances identified.		

Table S1.4 F	Table S1.4 Pre-operational measures for future development		
Reference	Operation	Pre-operational measures	
1	Acceptance of waste streams for treatment.	Before the acceptance of any waste streams in table S2.3, the operator shall submit an assessment using the Framework Guidance Note (dated July 2013) which comprises a full waste stream characterisation and risk assessment for approval by the Environment Agency. The assessment shall demonstrate that the waste streams are suitable for biological treatment by anaerobic digestion.	

## 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 Permittee	d waste types and quantities for anaerobic digestion	
Maximum quantity	The total annual throughput of the site (tables S2.2 and S2.3 combined) shall not exceed 80,000 tonnes.	
Exclusions	<ul> <li>Wastes having any of the following characteristics shall not be accepted:</li> <li>waste that is not biodegradable;</li> <li>biodegradable waste that is significantly contaminated with non-biodegradable contaminants like plastic and litter beyond incidental level of 0.5% by volume;</li> <li>wastes containing treated wood and post-consumer wood, wood-preserving agents or other biocides, persistent organic pollutants;</li> <li>wastes containing Japanese Knotweed or other invasive plant species listed in the Alien Invasive Species Regulations 2014;</li> <li>manures, slurries and spoiled bedding and straw from farms where animals have notifiable diseases as stipulated in the Animal By-Products (Enforcement) (England) Regulations 2011.</li> </ul>	
Waste code	Description	
02	Wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing, food preparation and processing	
02 01	wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing	
02 01 01	sludges from washing and cleaning – vegetables, fruit and other crops	
02 01 02	animal tissue waste	
02 01 03	plant tissue waste	
02 01 06	animal faeces, urine and manure (including spoiled straw) only	
02 02	wastes from the preparation and processing of meat, fish and other foods of animal origin	
02 02 01	sludges from washing and cleaning	
02 02 02	animal tissue waste	
02 02 03	materials unsuitable for consumption or processing	
02 02 04	sludges from on-site effluent treatment	
02 03	wastes from fruit, vegetables, cereals, edible oils, cocoa, coffee, tea and tobacco preparation and processing; conserve production; yeast and yeast extract production, molasses preparation and fermentation	
02 03 01	sludges from washing, cleaning, peeling, centrifuging and separation	
02 03 04	materials unsuitable for consumption or processing	
02 03 05	sludges from on-site effluent treatment	
02 04	wastes from sugar processing	
02 04 03	sludges from on-site effluent treatment	
02 05	wastes from the dairy products industry	
02 05 01	materials unsuitable for consumption or processing	

	d waste types and quantities for anaerobic digestion
Maximum quantity	The total annual throughput of the site (tables S2.2 and S2.3 combined) shall not exceed 80,000 tonnes.
Exclusions	<ul> <li>Wastes having any of the following characteristics shall not be accepted:</li> <li>waste that is not biodegradable;</li> <li>biodegradable waste that is significantly contaminated with non-biodegradable contaminants like plastic and litter beyond incidental level of 0.5% by volume;</li> <li>wastes containing treated wood and post-consumer wood, wood-preserving agents or other biocides, persistent organic pollutants;</li> <li>wastes containing Japanese Knotweed or other invasive plant species listed in the Alien Invasive Species Regulations 2014;</li> <li>manures, slurries and spoiled bedding and straw from farms where animals have notifiable diseases as stipulated in the Animal By-Products (Enforcement) (England) Regulations 2011.</li> </ul>
Waste code	Description
02 05 02	sludges from on-site effluent treatment
02 06	wastes from the baking and confectionery industry
02 06 01	materials unsuitable for consumption or processing
02 06 03	sludges from on-site effluent treatment
02 07	wastes from the production of alcoholic and non-alcoholic beverages (except coffee, tea and cocoa)
02 07 01	wastes from washing, cleaning and mechanical reduction of raw materials
02 07 02	wastes from spirits distillation
02 07 04	materials unsuitable for consumption or processing
04	Wastes from the leather, fur and textile industries
04 02	wastes from the textile industry
04 02 10 <b>07</b>	organic matter from natural products, e.g. grease, wax  Wastes from organic chemical processes
07 01	wastes from the manufacture, formulation, supply and use (MFSU) of basic organic chemicals
07 01 08*	glycerol waste from bio-diesel manufacture from non-waste vegetable oils only
16	Wastes not otherwise specified in the list
16 10	aqueous liquid wastes destined for off-site treatment
16 10 02	liquor/leachate from a composting process that accepts waste input types listed in this table only
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	waste types listed within this table, Table S2.2, that have been mixed together only
19 02 06	sludge types from waste listed within this table, Table S2.2, that have been heat treated only
19 06	wastes from anaerobic treatment of waste
19 06 03	liquor from anaerobic treatment of municipal waste (from a process that treats wastes which are listed in this table only)

Maximum quantity	The total annual throughput of the site (tables S2.2 and S2.3 combined) shall not exceed 80,000 tonnes.		
Exclusions	<ul> <li>Wastes having any of the following characteristics shall not be accepted:</li> <li>waste that is not biodegradable;</li> <li>biodegradable waste that is significantly contaminated with non-biodegradable contaminants like plastic and litter beyond incidental level of 0.5% by volume;</li> <li>wastes containing treated wood and post-consumer wood, wood-preserving agents or other biocides, persistent organic pollutants;</li> <li>wastes containing Japanese Knotweed or other invasive plant species listed in the Alien Invasive Species Regulations 2014;</li> <li>manures, slurries and spoiled bedding and straw from farms where animals have notifiable diseases as stipulated in the Animal By-Products (Enforcement) (England) Regulations 2011.</li> </ul>		
Waste code	Description		
19 06 04	digestate from anaerobic treatment of source segregated biodegradable waste (from a process that treats wastes which are listed in this table only)		
19 06 05	liquor from anaerobic treatment of animal and vegetable waste (from a process that treats wastes which are listed in this table only)		
19 06 06	digestate from anaerobic treatment of animal and vegetable waste (from a process that treats wastes which are listed in this table only)		
19 08	wastes from waste water treatment plants not otherwise specified		
19 08 09	grease and oil mixture from oil/water separation containing only edible oil and fats		
19 08 12	sludges from biological treatment of industrial waste water from a process that treats wastes listed in this table only		
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified		
19 12 12	waste types listed in this table, Table S2.2, that have been subjected to mechanical treatment only (from a process that treats wastes listed in this table only)		
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 08	biodegradable kitchen and canteen waste		
20 01 25	edible oil and fat		
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 – only separately collected biodegradable wastes of types listed within this table, Table S2.2		
20 03 02	waste from markets – allowed only if source segregated biodegradable fractions e.g. plant material, fruit and vegetables		

Table S2.3 Permitted waste types and quantities for anaerobic digestion					
Maximum quantity	The total annual throughput of the site (tables S2.2 and S2.3 combined) shall not exceed 80,000 tonnes.				
Waste code	Description				
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 10	glycerol not designated as hazardous i.e. excludes EWC code 19 02 08				

## Schedule 3 – Emissions and monitoring

Table S3.1 Po	int source emissions	s to air – emiss	ion limits and	l monitoring	requirements	3
Emission point ref. & location	Source	Parameter	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
A1 [Point A1 on site plan in schedule 7]	Odour abatement stack or vent(s)	Odour concentration	1,000 ou <sub>E</sub> /m <sup>3</sup>		Once every 6 months	BS EN 13725
		Ammonia	20 mg/m <sup>3</sup>	Hourly average	Once every 6 months	In accordance with M2 – Monitoring
		Hydrogen sulphide	No limit set	Hourly average	Once every 6 months	of stack emissions to air
A2 [Point A2 on site plan in schedule 7]	Under/over pressure valve on waste pre-storage tank.	Biogas release and operational events	No limit set	Recorded duration and frequency	Record of operational hours	
A3 [Point A3 on site plan in schedule 7]	Under/over pressure valve on waste pre-storage tank.	Biogas release and operational events	No limit set	Recorded duration and frequency	Record of operational hours	
A4 [Point A4 on site plan in schedule 7]	Under/over pressure valve on fermenter tank 1	Biogas release and operational events	No limit set	Recorded duration and frequency	Record of operational hours	
A5 [Point A5 on site plan in schedule 7]	Under/over pressure valve on fermenter tank 2	Biogas release and operational events	No limit set	Recorded duration and frequency	Record of operational hours	
A6 [Point A6 on site plan in schedule 7]	Under/over pressure valve on fermenter tank 3	Biogas release and operational events	No limit set	Recorded duration and frequency	Record of operational hours	
A7 [Point A7 on site plan in schedule 7]	Under/over pressure valve on post fermenter tank	Biogas release and operational events	No limit set	Recorded duration and frequency	Record of operational hours	
A8 [Point A8 on site plan in schedule 7]	Under/over pressure valve on digestate store	Biogas release and operational events	No limit set	Recorded duration and frequency	Record of operational hours	
A9 [Point A9 on site plan in schedule 7]	CO <sub>2</sub> vent from gas upgrading unit	VOCs	No limit set		Continuous	Leak detection and repair (LDAR) programme
A10 [Point A10 on site plan in Schedule 7]	CHP engine stack [note 1]	Oxides of Nitrogen (NO and NO2	500 mg/m <sup>3</sup>	Hourly average	Annual	BS EN 14792

Table S3.1 Pc	Table S3.1 Point source emissions to air – emission limits and monitoring requirements					
Emission point ref. & location	Source	Parameter	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
		expressed as NO2)				
		Sulphur dioxide	107 mg/m <sup>3</sup>			BS EN 14791
		Carbon monoxide	1400 mg/m <sup>3</sup>			BS EN 15058
		Total VOCs	1000 mg/m <sup>3</sup>			BS EN 12619:2013
A11 [Point A11 on site plan in schedule 7]	Emergency flare stack [note 2]	Oxides of Nitrogen (NO and NO <sub>2</sub> expressed as NO <sub>2</sub> )	150 mg/m <sup>3</sup>	Hourly average	[note 3]	BS EN 14792
		Carbon monoxide	50 mg/m <sup>3</sup>			BS EN 15058
		Total VOCs	10 mg/m <sup>3</sup>			BS EN 12619:2013
A12 [Point A12 on site plan in Schedule 7]	Boiler stack	Oxides of Nitrogen (NO and NO <sub>2</sub> expressed as NO <sub>2</sub> )	No limit set	Hourly average	Annual	In accordance with TGN M5
		Sulphur dioxide				
		Carbon monoxide				
A13 [Point A13 on site plan in Schedule 7]	Breather pipe from sewage facility					
A14 [Point A14 on site plan in Schedule 7]	Emergency generator stack					
A15 [Point A15 on site plan in Schedule 7]	Under/over pressure valve on gas upgrading plant	Biogas release and operational events	No limit set	Recorded duration and frequency	Record of operational hours	

Note 1 - These limits are based on normal operating conditions and load - temperature 0°C (273K); pressure: 101.3 kPa and oxygen: 5 per cent (dry gas).

Note 2 - These limits are based on normal operating conditions and load - temperature 0°C (273K); pressure: 101.3 kPa and oxygen: 3 per cent (dry gas).

Note 3 - Monitoring to be undertaken 12 months after commissioning of the emergency flare. Following commissioning, monitoring to be undertaken in the event the emergency flare has been operational for more than 10 per cent of a year (876 hours). Record of operating hours to be submitted annually to the Environment Agency.

Table S3.2 Point source emissions to water (other than sewer) and land – emission limits and
monitoring requirements

Emission point ref. & location	Source	Parameter	Limit (incl. unit)	Reference Period	Monitoring frequency	Monitoring standard or method
W4 on site plan in schedule 7 emission to adjacent	Site surface water consisting of water from non-operational areas and bunded areas	No parameter set	No limit set		Weekly	Visual assessment – no visible oil or grease
drainage ditch (NZ3140660424) which flows into River Don.		Total organic carbon (TOC) [Note 1]	60 mg/l	Spot sample or flow- proportional composite sample	Once every month	BS EN 1484
		Chemical oxygen demand (COD) [Note 1]	180 mg/l	Spot sample or flow- proportional composite sample	Once every month	In accordance with M18 – Monitoring of discharges to water and sewer
		Total nitrogen	25 mg/l	Spot sample or flow- proportional composite sample	Once every month	BS EN ISO 11905-1 or BS EN 12260
		Total phosphorus	2 mg/l	Spot sample or flow- proportional composite sample	Once every month	In accordance with M18 – Monitoring of discharges to water and sewer
		Total suspended solids	60 mg/l	Spot sample or flow- proportional composite sample	Once every month	BS EN 872

Note 1 – Either TOC or COD can be monitored. TOC is the preferred option, because its monitoring does not rely on the use of very toxic compounds.

Table S3.3 Process monitoring requirements					
Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications	
Digester feed (digestion process)	рН	As described in the site		Process monitoring	
	Alkalinity		to be recorded		

Table S3.3 Process mo	nitoring requirements			
Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
	Temperature	As described in	operating	using SCADA
	Hydraulic loading rate	the site operating techniques	techniques	system
	Organic loading rate			
	Volatile fatty acids concentration			
	Ammonia			
	Digester liquid level			
	Digester foam level			
Biogas production	Biogas flow	Continuous	As described	Process monitoring
	Methane	Continuous	in the site operating	to be recorded using SCADA
	CO <sub>2</sub>	Continuous	techniques	system.
	O <sub>2</sub>	Continuous		Coo monitoro to ha
	Pressure	Continuous		Gas monitors to be calibrated every 6
	Hydrogen sulphide	Daily		months or in accordance with the manufacturer's recommendations.
Digester operation	Agitation /mixing	Once a year		
	Tank capacity and sediment assessment			
Waste reception building; Digesters and storage tanks	Odour	Daily	Olfactory monitoring	Odour detection at the site boundary.
Odour abatement plant	Temperature	Daily	Temperature probe	Odour abatement plant shall be
	Moisture	Daily	None specified	regularly checked and maintained to ensure appropriate
	Efficiency assessment			temperature and moisture content.
	Gas flow	Continuous		Carbon filter(s) to be replaced when
	Ammonia	Every 6 months		saturated in accordance with manufacturer's
	Odour concentration	Every 6 months		recommendations.
Biogas upgrading plant	VOCs including methane	Continuous	Fence line sensors	Methane monitoring points as specified in the DSEAR risk assessment and leak detection and repair programme
	VOCs including methane	Every 6 months		

Table S3.3 Process mo	Table S3.3 Process monitoring requirements					
Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications		
Diffuse emissions from Gas storage membrane /biogas upgrading plant	Odour Ammonia			Leak detection and repair (LDAR) programme		
Site meteorological conditions	Wind speed. wind direction, temperature	Continuous	As specified in the site operating techniques	Conditions to be recorded in operational diary and records.  Equipment shall be calibrated on a 4 monthly basis, in accordance with manufacturer's recommendations or as agreed in writing by the Environment Agency.		
Emergency flare	Operational hours	As required	Recording using a SCADA system	Date, time and duration of use of emergency flare shall be recorded.		
Pressure relief valves	Biogas release	In accordance with manufacturer's recommendations	Daily visual inspection or remote monitoring	Date, time and duration of use of pressure relief events shall be recorded. Annual mass release shall be calculated.  Pressure relief valves to be reseated after release.		
Digesters and storage tanks	Integrity checks	Weekly	Visual assessment			
Storage lagoons and storage tanks	Volume	Daily	Visual or flow metre measurement	750 mm freeboard must be maintained for storage lagoons		

## 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 from CHP engine and/or boiler Parameters as required by	A10, A12	Every 12 months	1 January	
condition 3.5.1.				
Emissions to air from odour abatement plant	A1	Every 6 months	1 January, 1 July	
Parameters as required by condition 3.5.1.				
Emissions to water	W4	Every 12 months	1 January	
Parameters as required by condition 3.5.1				
Process monitoring Parameters as required by condition 3.5.1	As specified in schedule 3 table S3.3	Every 12 months	1 January	

Table S4.2 Annual production/treatment			
Parameter	Units		
Electricity generated	MWh		
Biomethane generated	tonnes or m <sup>3</sup>		
Whole digestate	tonnes		
Liquid digestate	m <sup>3</sup>		
Solid digestate	tonnes		

Table S4.3 Performance parameters				
Parameter	Frequency of assessment	Units		
Water usage	Annually	tonnes or m <sup>3</sup>		
Energy usage	Annually	MWh		
Raw material usage	Annually	tonnes or m <sup>3</sup>		
Emergency flare operation	Annually	hours		
Biomethane exported	Annually	tonnes or m <sup>3</sup>		
CHP engine usage	Annually	hours		
CHP engine efficiency	Annually	%		
Boiler usage	Annually	hours		
Emergency generator use	Annually	hours		

Table S4.4 Reporting forms			
Media/parameter	Reporting format	Date of form	
Air	Form air 1 or other form as agreed in writing by the Environment Agency	17/01/2020	
Water	Form water 1 or other form as agreed in writing by the Environment Agency	17/01/2020	
Water usage	Form water usage 1 or other form as agreed in writing by the Environment Agency	17/01/2020	
Energy usage	Form energy 1 or other form as agreed in writing by the Environment Agency	17/01/2020	
Other performance indicators	Form performance 1 or other form as agreed in writing by the Environment Agency	17/01/2020	
Waste returns	E-waste Return Form or other form as agreed in writing by the Environment Agency		

## 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 a accident, or emission of a substa causing or may cause significant	any malfunction, breakdown or failure of equipment or techniques, ince not controlled by an emission limit which has caused, is pollution			
To be notified within 24 hours of	detection			
Date and time of the event				
Reference or description of the location of the event				
Description of where any release into the environment took place				
Substances(s) potentially released				
Best estimate of the quantity or rate of release of substances				
Measures taken, or intended to be taken, to stop any emission				
Description of the failure or accident.				
(b) Notification requirements for 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 other	rwise specified below
Measures taken, or intended to be taken, to stop the emission	
Time periods for petitiontian following detection of a b	reach of a limit
Time periods for notification following detection of a b Parameter	Notification period
raiametei	Notification period
(c) Notification requirements for the detection of any s	ignificant 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 a  Any more accurate information on the matters for	s practicable
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	

<sup>\*</sup> authorised to sign on behalf of the operator

## Schedule 6 - Interpretation

"accident" means an accident that may result in pollution.

"accident management plan" means a plan that identifies risks and failures which can have an impact on the environment or have environmental consequences. The plan forms part of the management system. The plan must minimise the potential causes and consequences and identify clearly the roles, responsibilities and action to be taken to minimise the consequences of accidents. This includes measures to prevent and control fires on site, DSEAR assessment and clearly marked zones.

"anaerobic digestion" means a process of controlled decomposition of biodegradable materials under managed conditions where free oxygen is absent, at temperatures suitable for naturally occurring mesophilic or thermophilic anaerobes and facultative anaerobe bacteria species, which convert the inputs to a methanerich biogas and whole digestate.

"animal waste" means any waste consisting of animal matter that has not been processed into food for human consumption. This does include blood, feathers, uncooked butchers waste and any other animal waste that is not catering waste or former foodstuffs. This does not include faecal matter from animals (e.g. chicken litter or farmyard manure).

"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.

"best available techniques" means the most effective and advanced stage in the development of activities and their methods of operation which indicates the practical suitability of particular techniques for providing the basis for emission limit values and other permit conditions designed to prevent and, where that is not practicable, to reduce emissions and the impact on the environment as a whole:

- a) "techniques" includes both the technology used and the way in which the installation is designed, built, maintained, operated and decommissioned;
- b) "available techniques" means those developed on a scale which allows implementation in the relevant industrial sector, under economically and technically viable conditions, taking into consideration the costs and the advantages, whether or not the techniques are used or produced inside the Member State in question, as long as they are reasonably accessible to the operator;
- "best" means most effective in achieving high general level of protection of the environment as a whole.

"biodegradable" means a material is capable of undergoing biological anaerobic or aerobic degradation leading to the production of CO<sub>2</sub>, H<sub>2</sub>O, methane, biomass and mineral salts depending on the environmental conditions of the process.

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

"capacity" means the potential capacity and not historical or actual production levels or throughput. This means that the designed capacity is the maximum rate at which the site can operate. Biological treatment of waste usually takes place over more than one day, so the physical daily capacity can be calculated by dividing the maximum quantity of waste that could be subject to biological treatment at aby one time by the minimum residence time. For in-vessel composting, the residence time for sanitisation should be calculated separately and then aggregated to the complete composting time.

"channelled emissions" means the emissions of pollutants into the environment through any kind of duct, pipe, stack, etc. This also includes emissions from open top biofilters.

"combined heat and power" (CHP) or Cogeneration means the simultaneous generation in one process of thermal energy and electrical or mechanical energy.

"competent persons and resources" means that a technically competent person accredited to a relevant scheme must attend site and record their attendance, and that all roles and responsibilities are clearly stated in the management systems along with records of operatives' training.

"digestate" means material resulting from an anaerobic digestion process.

"disposal" means any of the operations provided for in Annex I to Directive 2008/98/EC of the European Parliament and of the Council on waste.

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

"emissions to land" includes emissions to groundwater.

"EP Regulations" means The Environmental Permitting (England and Wales) Regulations SI 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.

"generator" means any combustion plant which is used to generate electricity, excluding mobile, unless it is connected to the national grid.

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

"impermeable surface" means a surface or pavement constructed and maintained to a standard sufficient to prevent the transmission of liquids beyond the pavement surface.

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

"Leak detection and repair (LDAR) programme" means a structured approach to reduce fugitive emissions of organic compounds by detection and subsequent repair or replacement of leaking components. Currently, sniffing (described EN 15446) and optical gas imaging methods are available for the identification of leaks as set out in BAT 14 and section 6.6.2 of the Waste Treatment BAT Conclusions.

"MCERTS" means the Environment Agency's Monitoring Certification Scheme.

"medium combustion plant" or "MCP" means a combustion plant with a rated thermal input equal to or greater than 1 MW but less than 50 MW.

"Medium Combustion Plant Directive" or "MCPD" means Directive 2015/2193/EU of the European Parliament and of the Council on the limitation of emissions of certain pollutants into the air from medium combustion plants.

"pests" means Birds, Vermin and Insects.

"pollution" means emissions as a result of human activity which may-

- (a) be harmful to human health or the quality of the environment,
- (b) cause offence to human sense.
- (c) result in damage to material property, or
- (d) impair or interfere with amenities and other legitimate uses of the environment.

"post-consumer wood" means manufactured treated wooden materials and products that have been discarded.

"quarter" means a calendar year quarter commencing on 1 January, 1 April, 1 July or 1 October.

"recovery" means any of the operations provided for in Annex II to Directive 2008/98/EC of the European Parliament and of the Council on waste.

"sealed drainage system" in relation to an impermeable surface, means a drainage system with impermeable components which does not leak and which will ensure that:

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

"treated wood" means any wood that has been chemically treated (e.g. to enhance or alter the performance of the original wood). Treatments may include penetrating oils, tar oil preservatives, water-borne preservatives, organic-based preservatives, boron and organo-metallic based preservatives, boron and halogenated flame retardants and surface treatments (including paint and venner).

"Waste code" means the six digit code referable to a type of waste in accordance with the List of Wastes (England)Regulations 2005, or List of Wastes (Wales) Regulations 2005, as appropriate, and in relation to hazardous waste, includes the asterisk.

"Waste Framework Directive" or "WFD" means Waste Framework Directive 2008/98/EC of the European Parliament and of the Council on waste.

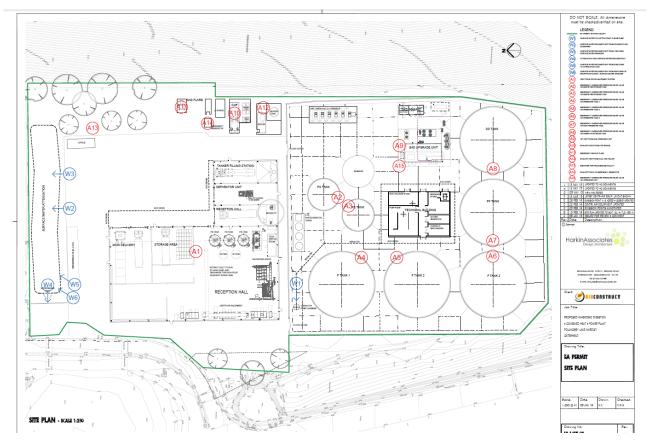
Where a minimum limit is set for any emission parameter, for example pH, reference to exceeding the limit shall mean that the parameter shall not be less than that limit.

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

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

"year" means calendar year ending 31 December.

## Schedule 7 – Site plan



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## **Annex 1 of MCP**

Rated thermal input (MW) of the medium combustion plant.	1.251 MW
2. Type of the medium combustion plant (diesel engine, gas turbine, dual fuel engine, other engine or other medium combustion plant).	Gas engine
3. Type and share of fuels used according to the fuel categories laid down in Annex II.	Biogas
4. Date of the start of the operation of the medium combustion plant or, where the exact date of the start of the operation is unknown, proof of the fact that the operation started before 20 December 2018.	N/A New site
5. Sector of activity of the medium combustion plant or the facility in which it is applied (NACE code.	NACE E38 - Waste collection, treatment and disposal activities; materials recovery
6. Expected number of annual operating hours of the medium combustion plant and average load in use.	8,760
7. Where the option of exemption under Article 6(3) or Article 6(8) is used, a declaration signed by the operator that the medium combustion plant will not be operated more than the number of hours referred to in those paragraphs.	N/A
8. Name and registered office of the operator and, in the case of stationary medium combustion plants, the address where the plant is located.	Registered office address: BioConstruct NewEnergy Ltd PO Box SE13PH 54-58 Tanner Street The Brandenburg Suite London, England SE1 3PH  Where the MCP is located: BioConstruct NewEnergy Ltd Wardley Biogas AD Facility Wardley Disposal Point Follingsby Lane West Boldon NE10 8YL

**END OF PERMIT**