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Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Equinix (UK) Limited

Equinix Slough Campus Data Centre Slough Trading Estate Buckingham Avenue Slough SL1 4AX

Permit number

EPR/LP3303PR

Equinix Slough Campus Data Centre Permit number EPR/LP3303PR

Introductory note

This introductory note does not form a part of the permit

The main features of the permit are as follows.

The site is a data centre which consists of a Schedule 1 Part A(1) 1.1 activity under the Environmental Permitting Regulations for the burning of any fuel in an appliance with a rated thermal input of 50 or more megawatts (MW).

The combustion plant consists of 69 emergency standby generators burning diesel solely for the purpose of providing electricity to the installation in the event of a failure of supply from the National Grid.

Comprising;

Data centre LD4, 8 X 5.029 MW_{th} and 2 X 5.143 MW_{th} generators

Data centre LD5, 6 X 5.714 MWth and 8 X 5.200 MW_{th} generators

Data centre LD6, 24 X 3.829 MWth generators

Data centre LD7, 4 X 5.714 MW_{th} and 2 X 6.857_{th} MW_{th} generators

Data centre LD10, 2 X 0.967 MWth and 13 X 5.714 MWthgenerators

The total installed capacity is 331.084 MWth.

Electrical power is provided to the data centre from the National Grid. However, in the event of a failure in the electrical supply, the operator will utilise the generators to maintain the electrical supply. The generators will be used solely for the purpose for generating power for the facility. No electricity will be exported from the installation.

The diesel fuel is stored in individual double skinned day tanks adjacent to the generators. The day tanks are refilled from bulk storage tanks except in LD 10 where generators 1-2 have 2,500 litre day tanks and generators 3-5 have 19,600 litre day tanks, tanks which are filled directly from delivery tankers.

Bulk storage tanks are provided as follows;

Data centre LD 4, 2 tanks of 55,000 litres each.

Data centre LD 5, 3 tanks of 66,000 litres each.

Data centre LD 6, 3 tanks of 80,000 litres each.

Data centre LD 7, 3 tanks of 81,000 litres each

Data centre LD10, 3 tanks of 47,600 litres each.

All tanks are fitted with overfill alarms and are housed within bunded enclosures equipped with leakage alarms.

The site is covered in hard standing and surface water gullies drain into an oil interceptor prior to discharge from site. There is no sewer connection related to the process.

The standby generators are designed and configured so that in the event of a mains failure all the generators will fire up then subsequently ramp down to meet the load at the site. All the generators are subject to a maintenance testing schedule.

The Campus is located on the Slough Trading Estate.

Equinix operate five data centres on the trading estate, all of which are included within this permit.

The surrounding area is a mix of industrial, commercial and residential uses.

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/LP3303PR/A001 | Duly made 02/01/19 | Application for a combustion facility consisting of a data centre. | | | |
| Response to Sch5 notice dated 03/05/19 | 22/05/19 | Additional information relating to diesel storage arrangements, diesel quality monitoring, layout of the data centres, list of generators meeting the TA-Luft 2g standard and noise attenuation measures. | | | |
| Additional information | 29/10/19 | Details of maintenance tests. | | | |
| Permit determined EPR/LP3303PR (PAS Billing ref. LP3303PR) | 26/02/2020 | Permit issued to Equinix (UK) Limited. | | | |

End of introductory note

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

EPR/LP3303PR

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

Equinix (UK) Limited ("the operator"),

whose registered office is

Masters House 107 Hammersmith Road London WA14 0QH

company registration number 03672650

to operate an installation at

Equinix Slough Campus Data Centre Slough Trading Estate Buckingham Avenue Slough SL1 4AX

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

| Name | Date |
|---------|------------|
| A Lloyd | 26/02/2020 |

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.

1.2 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").

2.2 The site

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

2.3 Operating techniques

- 2.3.1 The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.
- 2.3.2 If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan or other documentation ("plan") specified in schedule 1, table S1.2 or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 2.3.3 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.
- 2.3.4 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.
- 2.3.5 For the following activities referenced in schedule 1, table S1.1: AR1. The activities shall not operate for more than 500 hours in emergency use per annum.

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.

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 Periodic monitoring shall be carried out at least once every 5 years for groundwater and 10 years for soil, unless such monitoring is based on a systematic appraisal of the risk of contamination.

3.2 Emissions of substances not controlled by emission limits

- 3.2.1 Emissions of substances not controlled by emission limits (excluding odour) shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved emissions management plan, have been taken to prevent or where that is not practicable, to minimise, those emissions.
- 3.2.2 The operator shall:
 - (a) if notified by the Environment Agency that the activities are giving rise to pollution, submit to the Environment Agency for approval within the period specified, an emissions management plan which identifies and minimises the risks of pollution from emissions of substances not controlled by emission limits;
 - (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 3.2.3 All liquids in containers, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.

3.3 Odour

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

3.4 Noise and vibration

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

3.5 Monitoring

- 3.5.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, undertake the monitoring specified in the following tables in schedule 3 to this permit:
 - (a) point source emissions specified in tables S3.1 and S3.2.

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; and
 - (b) the performance parameters set out in schedule 4 table S4.2 using the forms specified in table S4.3 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 S4.3; 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.

4.3 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;
 - (iii) 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.
- 4.3.7 Where the operator has entered into a climate change agreement with the Government, the Environment Agency shall be notified within one month of:
 - (a) a decision by the Secretary of State not to re-certify the agreement;
 - (b) a decision by either the operator or the Secretary of State to terminate the agreement; and
 - (c) any subsequent decision by the Secretary of State to re-certify such an agreement.

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 | ctivities | | |
|--------------------|---|--|--|
| Activity reference | Activity listed in Schedule 1 of the EP Regulations | Description of specified activity | Limits of specified activity |
| AR1 | S1.1 A1 (a) | Operation of 69 emergency standby generators burning diesel solely for the purpose of providing electricity to the installation in the event of a failure of supply from the National Grid. Comprising; LD4 8 X 5.029 MWth 2 X 5.143 MWth LD5 6 X 5.714 MWth 8 X 5.200 MWth LD6 24 X 3.829 MWth LD7 4 X 5.714 MWth 2 X 6.857 MWth LD10 2 X 0.967 MWth 13 X 5.714 MWth Operation of an emergency diesel firewater pump. | From receipt of raw materials and generation of electricity to despatch of waste. Electricity produced at the installation cannot be exported to the National Grid. |
| Directly Asso | ociated Activity | | |
| AR2 | Storage of raw materials | | From receipt of raw materials to use within the facility. |
| AR3 | Surface water drainage | | Input to site drainage system until discharge to surface water drain via interceptors. |

| Table S1.2 Operating techniques | | | | | |
|--|---|---------------|--|--|--|
| Description | Parts | Date Received | | | |
| Application EPR/LP3303PR/A001 | Environmental Permit Application: Supporting Information and Annexes C-H | 03/01/19 | | | |
| Response to Schedule 5 Notice dated 03/05/19 EPR/LP3303PR/A001 | The response to questions 1-7 | 22/05/19 | | | |
| Additional information EPR/LP3303PR/A001 | Details of level control in diesel storage tanks. Details of generators installed in LD7 | 28/05/19 | | | |

| Table S1.3 I | mprovement programme requirements | |
|--------------|--|--|
| Reference | Requirement | Date |
| IC1 | The operator shall complete the programme of installing vertically discharging exhausts on the Generators in LD10 (Discharge points A1001 to A1005 and confirm completion in a report to the Environment Agency. | 31/03/20 |
| IC2 | The operator shall carry out a feasibility study into the installation of vertically discharging exhausts on the generators in LD6 (Discharge points LD 6 AO1 TO LD6 AO24) and submit a written report to the Environment Agency. | 12 months after the date of this permit or as agreed in writing with the Environment Agency. |
| IC3 | The operator shall produce an Air Quality Management Plan in conjunction with the Local Authority outlining response measures to be taken in the event of a grid failure. This should include but not be limited to the following considerations: • The response should be tailored to reflect the predicted potential impact indicated by the air dispersion modelling at individual | 12 months after the date of this permit or as agreed in writing with the Environment |
| | receptors; • Specific timescales for response measures; | Agency. |
| | How local conditions during a grid failure might influence the response required, for example meteorological conditions or time of day; | |
| | Contingency for how the response will be carried out in the event scenario i.e. loss of power; and | |
| | Timescales for continued review of the management plan. | |
| | The agreed Air Quality Management Plan shall be submitted to the Environment Agency for approval. | |
| IC4 | The operator shall produce a report outlining the maintenance and operating regime following the first year of operation following permitting. This shall include but is not limited to the following points: | 12 months after the date of this permit or as |
| | An update on the control systems used to carry out the testing of the generators and how these have been used to minimise emissions; and | agreed in writing with the Environment |
| | Any additional improvements that have been identified to reduce emissions during the maintenance testing and operation of the generators. This should include timescales for the implementation of the improvements. | Agency. |
| | The operator shall submit this report in writing to the Environment Agency for approval. | |
| IC5 | The operator shall submit a report to the Environment Agency verifying the predicted short-term nitrogen dioxide concentrations at the boundary of the site. The report shall include but is not limited to: | 12 months after the date of this permit or as |
| | Monitoring of ambient air quality at the boundary of the site during the 'Black Building' operating scenario using monitoring methods agreed in advance with the Environment Agency | agreed in writing with the Environment Agency. |
| | A comparison of modelled against monitored concentrations of nitrogen dioxide | , rigorioy. |
| | A demonstration that appropriate monitoring location(s) were selected at the boundary of the site, taking into account the modelled predictions and the weather conditions prevalent at the time of the monitoring | |
| | Evidence to demonstrate that the monitoring team holds appropriate qualifications. | |

| Table S1.3 Improvement programme requirements | | | | | | |
|---|---|--|--|--|--|--|
| Reference | Requirement | Date | | | | |
| | The output of the verification exercise should be used to revise the air quality management plan if necessary. | | | | | |
| IC6 | The operator shall submit a review of options for reducing predicted short term nitrogen dioxide emissions impacts. This shall include but is not limited to: • Considerations of the conclusions of the validation exercise specified in improvement condition 5 to inform a feasibility study including cost benefit analysis for potential upgrades or other changes to infrastructure or operational regimes on site that could increase dispersion; | 12 months after the date of this permit or as agreed in writing with the Environment Agency. | | | | |
| | Use of the above information to propose appropriate changes in stack height or other potential options for decreasing emissions or increasing dispersion to ensure emergency scenario emission levels do not exceed acceptable maximum levels specified in relevant guidance at sensitive receptors; | | | | | |
| | Proposal of an appropriate timescale for improvements. | | | | | |
| | The review and timescale for improvement shall be submitted to the Environment Agency in writing for approval. | | | | | |

Schedule 2 – Waste types, raw materials and fuels

| Table S2.1 Raw materials and fuels | | | | |
|------------------------------------|---------------------------------|--|--|--|
| Raw materials and fuel description | Specification | | | |
| Diesel Fuel | Ultra-Low Sulphur (<10 mg S/kg) | | | |

Schedule 3 – Emissions and monitoring

| Table S3.1 Point | 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 |
| A04O1-A04O8 | Diesel | Oxides of | No limit set | - | - | - |
| (LD4,01-08) | generator exhausts | nitrogen (NO and NO ₂ | | | | |
| A04O9-AO410 (LD4, 09-10) | | expressed as NO ₂) | | | | |
| AO501-AO5O6 (LD5, 01-6) | | Carbon monoxide | No limit set | - | - | - |
| AO507-AO515 (LD5, 07-15) | | Sulphur dioxide | No limit set | - | - | - |
| AO601-AO624 (LD6, 01-24) | | | | | | |
| AO701-AO704 (LD7, 01-04) | | | | | | |
| AO705-AO706 (LD7, 05-06) | | | | | | |
| A1001-A1002 (LD10, 01-02) | | | | | | |
| A1003-A1005 (LD10, 03-05) | | | | | | |
| A1006-A1015 (LD10, 06-15) | | | | | | |
| Generator exhausts as shown on Figure 3.1, Emission Points to Air. | | | | | | |
| Vents associated with each of the 14 diesel storage tanks | Vents from storage tanks 1 to 14 | No parameters set | No limit set | - | - | - |

| 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 |
| Emission points to offsite surface | Uncontaminated site surface water | No parameter set | No limit set | - | - | - |

| 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 |
| water drain as shown on document referenced Annex F Drainage Plans | | | | | | |

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 | | |
| - | - | - | - | | |

| Table S4.2 Performance parameters | | | | | | |
|---|--|---|--|--|--|--|
| Parameter | Frequency of assessment | Units | | | | |
| Gas oil usage | Annually | Tonnes | | | | |
| Generator operation for maintenance | Report to be submitted annually | Total hours for the site (hours), | | | | |
| | | Total hours per generator (hours), | | | | |
| | | Total number of runs per generator (quantity) | | | | |
| | | Number of minutes per run (minutes) | | | | |
| Generator operation during emergency scenario | Within 24 hours if operation commences | Date and time of grid failure, | | | | |
| | | Number of generators operating immediately after the failure, | | | | |
| | | Number of generators operating two hours after failure, | | | | |
| | | Anticipated duration of the mains supply failure (hours) | | | | |
| Generator operation during emergency scenario | Annually | Total number of runs (quantity), duration of runs (hours) | | | | |

| Table S4.3 Reporting forms | | | |
|---|--|--------------|--|
| Media/parameter | Reporting format | Date of form | |
| Other performance indicators | Form 'performance 1' or other form as agreed in writing by the Environment Agency | July2019 | |
| Generator operation during emergency scenario | Form 'emergency scenario' or other form as agreed in writing by the Environment Agency | July2019 | |

Schedule 5 - Notification

These pages outline the information that the operator must provide.

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

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

Part A

| Permit Number | |
|--|--|
| Name of operator | |
| Location of Facility | |
| Time and date of the detection | |
| | |
| | any malfunction, breakdown or failure of equipment or techniques, nce not controlled by an emission limit which has caused, is pollution |
| To be notified within 24 hours of | detection |
| Date and time of the event | |
| Reference or description of the location of the event | |
| Description of where any release into the environment took place | |
| Substances(s) potentially released | |
| Best estimate of the quantity or rate of release of substances | |
| Measures taken, or intended to be taken, to stop any emission | |
| Description of the failure or accident. | |
| | |
| (b) Notification requirements for t | the breach of a limit |
| To be notified within 24 hours of | detection unless otherwise specified below |
| Emission point reference/ source | |
| Parameter(s) | |
| Limit | |
| Measured value and uncertainty | |

Date and time of monitoring

| (b) Notification requirements for the brea | ch of a limit | |
|--|----------------------------------|----------------------|
| To be notified within 24 hours of detection | n unless otherwise specified be | low |
| Measures taken, or intended to be taken, to stop the emission | | |
| | | |
| Time periods for notification following de | tection of a breach of a limit | |
| Parameter | | Notification period |
| | | |
| | | |
| | | |
| | | |
| (c) Notification requirements for the dete | ction of any significant adverse | environmental effect |
| To be notified within 24 hours of detectio | n | |
| 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 Any more accurate information on the matte | <u> </u> | e |
| notification under Part A. | | |
| Measures taken, or intended to be taken, to a recurrence of the incident | prevent | |
| Measures taken, or intended to be taken, to limit or prevent any pollution of the environm which has been or may be caused by the en | ent | |
| The dates of any unauthorised emissions fro facility in the preceding 24 months. | m the | |
| | | |
| Name* | | |
| Post | | |
| Signature | | |
| Date | | |

^{*} authorised to sign on behalf of the operator

Schedule 6 - Interpretation

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

"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.

"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 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.

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

"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.

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

"Natural gas" means naturally occurring methane with no more than 20% by volume of inert or other constituents.

"shut down" is any period where the plant is being returned to a non-operational state.

"start up" is any period, where the plant has been non-operational, until fuel has been fed to the plant to initiate steady-state conditions.

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.

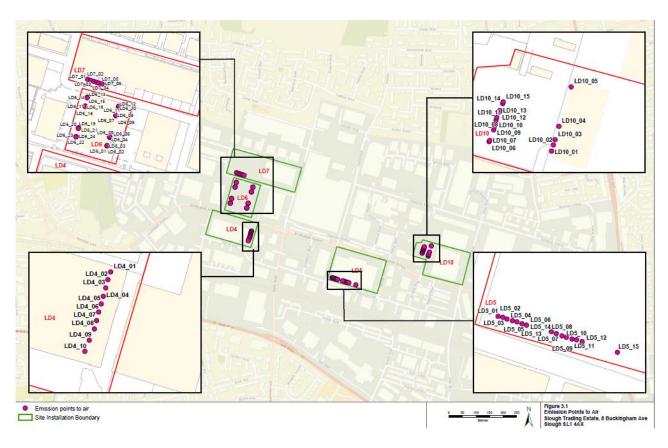
Unless otherwise stated, any references in this permit to concentrations of substances in emissions into air means:

- 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, 6% dry for solid fuels; and/or
- in relation to emissions from non-combustion sources, the concentration at a temperature of 273K and at a pressure of 101.3 kPa, with no correction for water vapour content.

"year" means calendar year ending 31 December.

Schedule 7 – Site plan





END OF PERMIT