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# Permit with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Stanton Energy Ltd

Stanton Energy AD Facility The Old Iron Works Crompton Road Ilkeston Derbyshire DE7 4BG

### Permit number

EPR/FP3600SV

# Stanton Energy AD Facility Permit number EPR/FP3600SV

## 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 Crompton Road, Ilkeston at grid reference SK 47999 39325 and is part of the Crompton Road industrial complex. The closest residential sensitive receptors are 280 metres to the north on the banks of the Erewash canal and 450 metres to the North West on Hallam field's road. The closest protected habitats are the adjacent Erewash Canal and West Hallam Towpath Scrub Local wildlife sites. There are no sites protected under the Countryside and rights of way act or Habitats Regulations within the relevant screening distances.

The Installation is a new biological treatment facility producing biogas and digestate. It will operate under a 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. The site will process up to 83,000 tonnes of organic feedstock annually. This will consist of food waste, grease, green waste, manure, grass and maize silage, brewery waste, filtrate from press process, bakery waste, vegetables, dairy and suitable contraband materials like tobacco.

The operation consists of the following plant:

- Two external silage feedstock storage bays;
- Solids feeding system;
- Two polyester tanks for storage of liquid feedstocks prior to digestion;
- Two primary digester and one secondary digester tanks;
- Gas storage in top of digestion tanks;
- Oxygen generator;
- Heated buffer tank;
- Pasteurisation tank;
- Settlement buffer tank;
- Two storage tanks for thin fraction digestate storage post treatment;
- Emergency flare;
- · Biogas upgrading unit;
- · Carbon filter;
- Heat distributor;
- Decanter unit:
- Three propane tanks; and
- 2x 0.534 MWth biomass boilers.

Solid material for digestion is either received in one of the two external storage bays (silage only) or fed straight into the enclosed solids feeding system where it is macerated before incorporation into the digester tanks, much of the solid waste will be pre-shredded. Liquid, food or any waste with high odour potential are not stored but incorporated into the process as they arrive at the site in order to avoid odour issues. The waste material is then treated in the primary digesters before being pumped into the secondary digester to maximise gas yield. After digestion, the digestate is pumped to a heated buffer tank from where it moves on to a pasteurisation tank. The pasteurisation process heats the digestate to 70 °C for at least one hour to comply with the Animal By-Products Regulations and meet the PAS 110 quality standards. After pasteurisation, the digestion is pumped to a settlement buffer tank where the thin fraction on top will be pumped directly to the thin fraction digestate storage tanks. The remainder of the digestate is fed through a decanter utilising an Archimedes screw, further separating the liquid and solid fractions of the digestate

before final storage in the above mentioned thin fraction tanks and digestate trailers for the solid PAS 110 digestate.

There are seven point source emissions to air including two exhaust flues serving two biomass boilers, an emergency flare, three pressure release valves and exhaust from gas upgrading unit. There is also one emission point to sewer which discharges site surface water. The site has a sealed drainage system. To mitigate the risk of spills, a bund built to CIRIA 736 standards has been constructed all around the installation boundary with sufficient capacity in line with best available techniques. A penstock valve serving the surface water drain in the middle of the site will remain sealed during normal operations. Discharge of surface water will only occur during operational hours when no spills or leaks are detected and no loading or unloading of feedstock materials or digestate is taking place.

Raw materials for the process which are stored on site include silage as a non-waste feedstock, propane as a fuel source; water for dust suppression and incorporation in the digestion process; lubricant oil for preventative maintenance of plant; ferric chloride and activated carbon to abate odours in the biogas; and trace element enzymes which are part of the biological digestion process. All raw materials are stored in suitable containers over impermeable surfacing with sealed drainage.

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/FP3600SV/A001	Duly made 27/05/2021	Application for an anaerobic digestion facility, upgrading of biogas and export of biomethane.
Additional information received	18/10/2021	Response to schedule 5 including measures to meet BAT.
Additional information received	26/11/2021	Response to schedule 5 including measures to meet BAT, revision to site boundary and assessment of emission to sewer.
Additional Information received	13/12/2021	Response to request for further information including measures to meet BAT.
Additional Information received	14/12/2021	Response to request for further information providing final noise management plan, odour management plan, BAT document and site plan.
Additional Information received	16/12/2021	Response to request for further information providing confirmation of technically competent manager, waste codes and final accident management plan.
Additional Information received	07/01/2022	Response to request for further information providing screening of air emissions from the gas upgrading plant.
Additional Information received	10/01/2022	Response to request for further information providing screening of combined VOC emissions.
Permit determined	11/01/2022	Permit issued to Stanton Energy Ltd.

End of introductory note

## **Permit**

# The Environmental Permitting (England and Wales) Regulations 2016

#### **Permit number**

#### EPR/FP3600SV

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

Stanton Energy Ltd ("the operator"),

whose registered office is

The Old Iron Works Crompton Road Ilkeston Derbyshire DE7 4BG

company registration number 11684866

to operate an installation at

Stanton Energy AD Facility The Old Iron Works Crompton Road Ilkeston Derbyshire DE7 4BG

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

Name	Date
Maxine Evans	11/01/2022

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.

### 1.5 Climate change

1.5.1 The operator shall review and if appropriate update, at least every 4 years, the climate change adaptation risk assessment submitted with the permit application, and shall update the written management system as appropriate.

## 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.

#### 2.2 The site

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

## 2.3 Operating techniques

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

# 3 Emissions and monitoring

### 3.1 Emissions to water, air or land

- 3.1.1 There shall be no point source emissions to water, air or land except from the sources and emission points listed in schedule 3 tables S3.1 and S3.2.
- 3.1.2 The limits given in schedule 3 shall not be exceeded.
- 3.1.3 Periodic monitoring shall be carried out at least once every 5 years for groundwater and 10 years for soil, unless such monitoring is based on a systematic appraisal of the risk of contamination.

## 3.2 Emissions of substances not controlled by emission limits

- 3.2.1 Emissions of substances not controlled by emission limits (excluding odour, 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, including methane from diffuse sources.

#### 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.

#### 3.6 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;
  - (d) 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.

## 3.7 Fire prevention

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

- 3.7.2 The operator shall:
  - (a) if notified by the Environment Agency that the activities are giving rise to a risk of fire, submit to the Environment Agency for approval within the period specified, a fire prevention plan which prevents fires and minimises the risk of pollution from fires;
  - (b) implement the fire prevention plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 3.7.3 The operator shall undertake a DSEAR assessment and maintain an accident management plan.

## 4 Information

#### 4.1 Records

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

# 4.2 Reporting

- 4.2.1 The operator shall send all reports and notifications required by the permit to the Environment Agency using the contact details supplied in writing by the Environment Agency.
- 4.2.2 A report or reports on the performance of the activities over the previous year shall be submitted to the Environment Agency by 31 January (or other date agreed in writing by the Environment Agency) each year. The report(s) shall include as a minimum:
  - (a) a review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data;
  - (b) the annual production/treatment data set out in schedule 4 table S4.2; and
  - (c) the performance parameters set out in schedule 4 table S4.3 using the forms specified in table S4.4 of that schedule.
- 4.2.3 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by the Environment Agency, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:
  - (a) in respect of the parameters and emission points specified in schedule 4 table S4.1;
  - (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.4; and
  - (c) giving the information from such results and assessments as may be required by the forms specified in those tables.

- 4.2.4 The operator shall, unless notice under this condition has been served within the preceding four years, submit to the Environment Agency, within six months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.
- 4.2.5 Within 1 month of the end of each quarter, the operator shall submit to the Environment Agency using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.
- 4.2.6 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.
- 4.2.7 The operator shall submit an annual report detailing the efficiency of removal of non-compostable and non-digestible materials from feedstock prior to processing and the level of contamination in the final recovered digestate and/or compost.

#### 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 activ	vities		
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 75 tonnes per day (or 100 tonnes per day if the only waste treatment activity is anaerobic digestion) involving biological treatment	R3: Recycling/reclamation of organic substances which are not used as solvents.	From receipt of waste through to digestion and recovery of by-products (digestate).  Anaerobic digestion of waste in 3 tanks followed by export of biogas produced from the process.  Waste types suitable for acceptance are limited to those specified in Table
	Diversity Approximated Activity		S2.2.
480	Directly Associated Activity		
AR2	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 a sealed drainage system including sorting and maceration.  Post-treatment of digestate
			in an enclosed plant and on an impermeable surface with a sealed drainage system, including separation, screening to remove contraries, centrifuge, addition of thickening agents (polymers), drying for use as a fertiliser or soil conditioner (drying for the purpose of use as a fuel is not permitted) and screw press.  Heat treatment (pasteurisation) of waste in 1 tank for the purpose of recovery.

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
			Gas cleaning by physical (carbon filtration) and chemical scrubbing.
			Silage shall be stored in covered silage clamps specified in the site plan (schedule 7).
			Waste types suitable for acceptance are limited to those specified in Table S2.2.
AR3	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 1 auxiliary flare required only during periods of breakdown or maintenance of the biogas upgrading plant.
AR4	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 emergency flare.
AR5	Steam supply via 2 biomass boilers	Burning of virgin timber in 2x 534MWth biomass boilers to generate heat for the digestion process.	From receipt of virgin timber fuel on site to combustion with the release of combustion gases.
			Biomass boilers may be fired with virgin timber only.
AR7	Raw material storage	Storage of raw materials including lubrication oil, antifreeze, propane, ferric chloride, gas odorant, activated carbon and trace element enzymes.	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 roof space of digesters.

Table S1.1 activities			
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity and WFD Annex I and II operations	Limits of specified activity and waste types
		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.
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 2 storage tanks on impermeable surfacing with sealed drainage.
			Storage of processed uncertified solid digestate in the sealed decanter and on an impermeable surface with sealed drainage system.
AR11	Surface water collection and storage	Collection and storage of uncontaminated roof and site surface water.	From the collection of uncontaminated roof and site surface water to re-use within the facility or discharge to sewer.

Table S1.2 Operating techniques		
Description	Parts	Date Received
Response to Schedule 5 Notice dated 25/08/2021	Response to questions 2 and 6 of the Schedule 5 response document referenced 058-003-Q detailing energy efficiency measures and silage storage bay compliance with SSAFO standards.	18/10/2021
Response to Schedule 5 Notice dated 10/11/2021	Response to question 4, 7, 8, 11, 12 and 15 of the Schedule 5 response document referenced 058-003-R detailing management of sealed gates, sampling of solid digestate, maximum tonnage of feedstock loads, confirmation that no digestate will be discharged to sewer, procedures ensuring there is no discharge during a storm bypass event and maximum storage pile sizes in silage clamps.	26/11/2021
Additional information	Response to request for further information sent 07/12/2021 confirming penstock valve would remain closed until suitable time for discharge of site surface water only and that no green waste would be stored on site.	13/12/2021

Table S1.2 Operating techniques			
Description	Parts	Date Received	
	Document provided in response to request for further information sent 07/12/2021 referenced:		
	<ul> <li>Containment calculations for proposed anaerobic digestion plant at the Old Iron Works Crompton road likeston Derby Project reference 28978/REP/JHC.</li> </ul>		
Additional information	Documents provided in response to request for further information sent 13/12/2021 referenced:	14/12/2021	
	<ul> <li>Noise and Vibration management plan 009-058-A Version 1.5;</li> </ul>		
	Odour Management Plan 058-003-I Version 1.6; and		
	BAT assessment 058-003-J Version 1.5.		
Additional information	Document provided in response to request for further information sent 15/12/2021 referenced:	16/12/2021	
	<ul> <li>Accident Prevention and Management Plan 058-003- K Version 1.3.</li> </ul>		

Table S1.3 Ir	Table S1.3 Improvement programme requirements		
Reference	Requirement	Date	
IC1	The operator shall carry out a monitoring study to verify the assumptions made in the application in relation to the releases of pollutants to air. The study shall include the monitoring of point source releases to air from the biogas upgrading plant emission point A4 during normal operation, having regard to the Environment Agency technical guidance, <i>Monitoring stack emissions: environmental permits</i> 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	11/01/2023	
IC2	Following the completion of IP1, the operator shall undertake an emissions impact assessment of point source releases to air from point A4, 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.	11/02/2023	
	<ul> <li>The emissions impact assessment shall, as a minimum, include:</li> <li>reports showing details of the monitoring undertaken and the results obtained;</li> </ul>		
	<ul> <li>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</li> </ul>		
	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.		
IC3	The operator shall submit a written report, for approval by the Environment Agency which demonstrates that the operator has applied to partially surrender the land in their permit referenced EAWML 43665	11/04/2022	

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
	(Stanton Recycling Centre) which overlaps with the permitted area of this installation.	
IC4	The Operator shall develop a written Energy Efficiency Plan with regard to the requirements set out in Draft Technical Guidance for Anaerobic Digestion (Reference LIT 8737, November 2013). Upon completion of the plan a copy of the document shall be submitted to the Environment Agency in writing.	11/04/2022
IC5	The operator shall submit a written report, for approval by the Environment Agency which demonstrates that the site has a sealed drainage system(s) in place with suitable storage capacity to collect and discharge surface water from the site in both normal and abnormal operational circumstances.	11/04/2022
	The report should be undertaken by a suitably qualified person. It must include any recommendations to further minimise the risk of pollution from potentially contaminated site drainage waters and detail the proposed timescales for the implementation of these.	

# Schedule 2 – Waste types, raw materials and fuels

Table S2.1 Raw materials and fuels	
Raw materials and fuel description	Specification
Vegetable matter (energy crop)	Substantially free of non-vegetable matter.
Silage	Substantially free of non-vegetable matter.

Table S2.2 Permitte	d waste types and quantities for anaerobic digestion	
Maximum quantity	Annual throughput shall not exceed 83,000 tonnes	
Exclusions	<ul> <li>Wastes having any of the following characteristics shall not be accepted:</li> <li>biodegradable wastes that is significantly contaminated with non-compostable or digestible contaminants, in particular plastic and litter shall be no more than 5% w/w and shall be as low as reasonably practicable by 31 December 2025.</li> <li>wastes containing wood-preserving agents or other biocides and post-consumer wood</li> <li>wastes containing persistent organic pollutants</li> <li>wastes containing Japanese Knotweed or other invasive plant species listed in the Invasive Species (Amendment etc.) (EU Exit) Regulations 2019</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 2013.</li> <li>pest infested waste</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 fully biodegradable animal bedding)	
02 01 07	wastes from forestry	
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, peeling, centrifuging and separation including wash waters and sludges from secondary food processing or the cook chill sector	
02 02 02	animal tissue waste	
02 02 03	materials unsuitable for consumption or processing including animal gut contents	
02 02 04	sludges from on-site effluent treatment including sludges from gelatine production	
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 (including sludge from production of edible fats and oils, seasoning residues, molasses residues, residues from production of potato, corn or rice starch only)	

00.00.04	
02 03 04	materials unsuitable for consumption or processing (including waste from production of edible fats and oils, seasoning residues, molasses residues, residues from production of potato, corn or rice starch only)
02 03 05	sludges from on-site effluent treatment (including sludge from production of edible fats and oils, seasoning residues, molasses residues, residues from production of potato, corn or rice starch only)
02 04	wastes from sugar processing
02 04 03	sludges from on-site effluent treatment – sludges from the processing of sugar
02 05	wastes from the dairy products industry
02 05 01	materials unsuitable for consumption or processing – biodegradable wastes derived from the processing of dairy products only
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 – biodegradable wastes from the processing of materials used in bakery and confectionery
02 06 03	sludges from on-site effluent treatment – sludges from the processing of materials used in baking and confectionery
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 – biodegradable wastes from the processing of the raw materials used in the production of such beverages only (wastes from the production of alcoholic and non-alcoholic beverages (except coffee, tea and cocoa))
02 07 02	wastes from spirits distillation – spent grains, hops and whisky filter sheets and cloths, yeast and yeast like residues, sludge from production process, or malt husks, malt sprouts, yeasts and yeast-like residues only
02 07 04	materials unsuitable for consumption or processing – biodegradable wastes from the processing of the raw materials used in the production of such beverages only (wastes from the production of alcoholic and non-alcoholic beverages (except coffee, tea and cocoa))
02 07 05	sludges from on-site effluent treatment – sludges from the production of alcoholic and non-alcoholic beverages (except coffee, tea and cocoa)
04	Wastes from the leather, fur and textile industries
04 02	wastes from the textile industry
04 02 10	organic matter from natural products, e.g. grease, wax
07	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
15	Waste packaging, absorbents, wiping cloths, filter materials and protective clothing not otherwise specified
15 01	packaging (including separately collected municipal packaging waste)
15 01 01	paper and cardboard packaging (excluding veneers, plastic coatings or laminates) certified to EN 13432 or equivalent certified compostable standard
15 01 03	wooden packaging – virgin timber only
15 01 05	composite packaging meeting EN 13432 or equivalent certified compostable or digestible standard
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 and in compliance with Animal By-Products Regulations
19	Wastes from waste management facilities, off-site waste water treatment plants and the preparation of water intended for human consumption and water for industrial use
19 02	wastes from physico/chemical treatments of waste (including dechromatation, decyanidation, neutralisation)
19 02 03	premixed wastes composed of waste types listed within this table, Table S2.2 only
19 02 06	sludge types from waste listed within this table, Table S2.2, that have been heat treated only
19 02 10	glycerol not designated as hazardous i.e. excludes EWC code 19 02 08
19 06	wastes from anaerobic treatment of waste
19 06 03	liquor from anaerobic treatment of municipal waste (from a process that accepts wastes which are listed in this table only) and made up of previously pasteurised and stabilised batches only
19 06 04	digestate from anaerobic treatment of source segregated biodegradable waste (from a process that accepts wastes which are listed in this table only) and made up of previously pasteurised and stabilised batches only
19 06 05	liquor from anaerobic treatment of animal and vegetable waste (from a process that accepts wastes which are listed in this table only) and made up of previously pasteurised and stabilised batches 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 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 01	paper and cardboard (excluding veneers, plastic coatings or laminates) meeting EN 13432 or equivalent certified compostable or digestible packaging only
20 01 08	biodegradable kitchen and canteen waste containing compostable plastics meeting EN 13432 or equivalent certified compostable or digestible packaging (Category 3 ABPR waste only)
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

# Schedule 3 – Emissions and monitoring

Table S3.1 P	oint source emissio	ns to air – emis	sion limits a	nd monitorin	g requirement	S
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]	Exhaust flue from biomass boiler 1	No Parameter set	No limit set			
A2 [Point A2 on site plan in schedule 7]	Exhaust flue from biomass boiler 2	No Parameter set	No limit set			
A3 [Point A3 on site plan in schedule 7]	Emergency flare stack	Oxides of Nitrogen (NO and NO <sub>2</sub> expressed as NO <sub>2</sub> )	150 mg/m <sup>3</sup>	Average over sample period	[note 1]	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
A4 [Point A4 on site plan in schedule 7]	Biogas upgrading plant stack	VOCs including methane	No limit set	Leak detection and repair (LDAR) programme	In accordance with written management system	BS EN 15446
A5 Pressure relief valve [Point A5 on site plan in schedule 7]	Digesters/digestate storage tank(s)	Biogas release and operational events	No limit set	Recorded duration and frequency	Daily inspection	
A6 Pressure relief valve [Point A6 on site plan in schedule 7]	Digesters/digestate storage tank(s)	Biogas release and operational events	No limit set	Recorded duration and frequency	Daily inspection	
A7 Pressure relief valve [Point A7 on site plan in schedule 7]	Digesters/digestate storage tank(s)	Biogas release and operational events	No limit set	Recorded duration and frequency	Daily inspection	
Vents from tanks	Oil/Fuel Storage tanks	No parameter set	No limit set			

Note 1 – 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 sewer, effluent treatment plant or other transfers off-site – emission limits and monitoring requirements

Emission point ref. & location	Source	Parameter	Limit (incl. Unit)	Reference period	Monitoring frequency	Monitoring standard or method
SW1 on site plan in schedule 7 emission to Trowell Sewage Treatment Works	Site surface water/water from bunded areas	No parameter set	No limit set			

Table S3.3 Process mor	nitoring requirements			
Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
Digester feed	рН	As described in site operating techniques	As described	Process monitoring to be recorded using a
(digestion process)	Alkalinity		in site operating	
	Temperature		techniques	SCADA system where relevant.
	Hydraulic loading rate			where relevant.
	Organic loading rate			
	Volatile fatty acids concentration			
	Ammonia			
	Liquid /foam level			
Digestate batch	Volatile fatty acids concentration	One sample at the end of each batch (hydraulic retention time) cycle	As described in site operating techniques – Environmental Management System	
	Ammonia			
Biogas in digester	Flow	Continuous	In accordance with EU weights and measures Regulations	Process monitoring to be recorded using a SCADA system where relevant.
	Methane	Continuous	None specified	Gas monitors to
	CO <sub>2</sub>	Continuous	None specified	be calibrated every 6 months or in accordance
	O <sub>2</sub>	Continuous	None specified	with the manufacturer's
	Hydrogen sulphide	Daily	None specified	recommendations.
	Pressure	Continuous	None specified	
Digesters and storage tanks	Integrity checks	Weekly	Visual assessment	In accordance with design

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
				specification and tank integrity checks.
Digesters	Agitation /mixing	Continuous	Systems controls	Records maintained in daily operational records.
Digesters	Tank capacity and sediment assessment	Once every 5 years from date of commission	Non- destructive pressure testing integrity assessment every 5 years or as specified by manufacturers technical specification.	In accordance with design specification and tank integrity checks.
Waste reception area; Digesters and storage tanks	Odour	Daily	Olfactory monitoring	Odour detection at the site boundary.
Diffuse emissions from all sources identified in the Leak Detection and Repair (LDAR) programme	VOCs including methane	Every 6 months or otherwise agreed in accordance with the LDAR programme	BS EN 15446 In accordance with the LDAR programme	Monitoring points as specified in a DSEAR risk assessment and LDAR programme.  Limit as agreed with the Environment Agency as a percentage of the overall gas production.
Meteorological conditions	Wind speed, air temperature, wind direction	Continuous	Method as specified in management system	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.

Table S3.3 Process mor	nitoring requirements			
Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
Emergency flare	Operating hours	Continuous	Recorded duration and frequency. Recording	Date, time and duration of use of auxiliary flare shall be recorded.
	Quantity of gas sent to emergency flare		using a SCADA system or similar system	Quantity can be estimated from gas flow composition, heat content, ratio of assistance, velocity, purge gas flow rate, pollutant emissions.
Pressure relief valves and vacuum systems	Gas pressure	Continuous	Recording using a SCADA system	Continuous gas pressure shall be monitored.
	Re-seating	Weekly inspection	Visual	Operator must ensure that valves are re-seated after release in accordance with the manufacturer's design.
	Inspection, maintenance, calibration, repair and validation	Following foaming or overtopping or at 3 yearly intervals whichever is sooner	Written scheme of examination in accordance with condition 1.1.1	After a foaming event or sticking, build-up of debris, obstructions or damage, operator must ensure that pressure relief valve function remains within designed gas pressure in accordance with the manufacturer's design by suitably trained and qualified personnel.
	Inspection, calibration and validation report	In accordance with design and construction specifications or after over topping or foaming event	Written scheme of examination in accordance with condition 1.1.1	Operator must ensure that valves are re-seated after release, after a foaming event or sticking, build-up of debris, obstructions or damage.

Table S3.3 Process mor	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	
				Operator must ensure that PRV function remains within designed operation gas pressure in accordance with the manufacturer's design by suitably trained/qualified personnel.  Inspection, calibration and validation report. In accordance with industry Approved Code of Practice	
Storage tanks	Volume	Daily	Visual or flow metre measurement	750 mm freeboard must be maintained for storage lagoons.  Records of volume must be maintained.	

# 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	g data		
Parameter	Emission or monitoring point/reference	Reporting period	Period begins
Emissions to air from emergency flare Parameters as required by condition 3.5.1.	A3	Every 12 months	1 January
Process monitoring – digester tank integrity Parameters as required by condition 3.5.1	As specified in schedule 3 table S3.3	Every 5 years from the date of commissioning or as per the manufacturer's recommendation, whichever is sooner	1 January
Process monitoring – under and over pressure relief systems Parameters as required by condition 3.5.1	As specified in schedule 3 table S3.3	Every 12 months Yearly summary report of over- pressure and under-pressure events detailing mass balance release	1 January
Process monitoring – leak detection and repair (inspection, calibration and maintenance) Parameters as required by condition 3.5.1	As specified in schedule 3 table S3.3	Every 3 years	1 January
Process monitoring – use of emergency flare Parameters as required by condition 3.5.1	As specified in schedule 3 table S3.3	Every 12 months	1 January
Non-compostable contamination removal efficiency Parameters as required by conditions 2.3.4 and 2.3.7		Every 12 months Yearly report of detailing contamination removal efficiency and progress with plastic reduction contamination	1 January

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

Table S4.2 Annual production/treatment				
Parameter Units				
Recovered outputs	tonnes or m <sup>3</sup>			

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>		
Auxiliary boiler usage	Annually	hours		

Table S4.4 Reporting forms				
Media/parameter	Reporting format	Date of form		
Air	Form air 1 or other form as agreed in writing by the Environment Agency	11/01/2022		
Process monitoring	Form process 1 or other form as agreed in writing by the Environment Agency	11/01/2022		
Water usage	Form water usage 1 or other form as agreed in writing by the Environment Agency	11/01/2022		
Energy usage	Form energy 1 or other form as agreed in writing by the Environment Agency	11/01/2022		
Other performance indicators	Form performance 1 or other form as agreed in writing by the Environment Agency	11/01/2022		
Waste returns	E-waste Returns 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	
	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	he breach of a limit

To be notified within 24 hours of detection unless otherwise specified below

Parameter(s)

Limit

Emission point reference/ source

Measured value and uncertainty

Date and time of monitoring

(b) Notification requirements for	the breach of a li	imit	
To be notified within 24 hours of	detection unless	s otherwise specified	below
Measures taken, or intended to be taken, to stop the emission			
Time periods for notification follo	owing detection of	of a breach of a limit	
Parameter			Notification period
(c) Notification requirements for	the detection of	any significant adve	rse 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 submit		n as practica	able
Any more accurate information on t notification under Part A.	ne matters for		
Measures taken, or intended to be a recurrence of the incident	taken, to prevent		
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 emi- facility in the preceding 24 months.			
Name*			
Post			
Signature			
Date			

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

# Schedule 6 – Interpretation

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

"ADQP" means Anaerobic Digestion Quality Protocol

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

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

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

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

"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 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;
- (c) 'best' means most effective in achieving a 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 any 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. Further guidance 'RGN2: Understanding the meaning of regulated facility Definition of regulated facility' is available.

"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.

"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. See the guidance on the <u>level of competence and duration of attendance</u>

"compost" means solid particulate material that is the result of composting, which has been sanitised and stabilised, and which confers beneficial effects when added to soil, used as a component of growing media or used in another way in conjunction with plants.

"compostable plastics" means waste containing packaging or non-packaging items (or both) with a valid certificate of conformity to EN 13432 or an equivalent standard for compostable and digestible items, the certificate issued by an independent certification body capable of fully biodegrading by a biological process to create compost or digest.

"direct discharge" means discharge to a receiving water body

"diffuse emissions" mean non-channelled emissions (e.g. of dust, organic compounds, odour) which can result in 'area' sources (e.g. tanks) or 'point' sources (e.g. pipe flanges). This also includes emissions from open-air windrow composting.

"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.

"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, as read in accordance with Schedule 1A to the Environmental Permitting (England and Wales) Regulations 2016.

"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 by 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.

"operational area" means any part of a facility used for the handling, storing and treatment of waste.

"operator" means in relation to a regulated facility:

- (a) the person who has control over the operation of the regulated facility.
- (b) if the regulated facility has not yet been put into operation, the person who will have control over the regulated facility when it is put into operation, or
- (c) if a regulated facility authorised by an environmental permit ceases to be in operation, the person who holds the environmental permit

"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 a human sense,

- (c) result in damage to material property, or
- (d) impair or interfere with amenities and other legitimate uses of the environment.

"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.

"specified generator" means a group of generators other than excluded between 1 and 50 megawatts or less than 50 megawatts as defined in Schedule 25B(2) of SI 2018 No.110 of the EPR.

"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).

"VOC" means Volatile organic compounds as defined in Article 3(45) of Directive 2010/75/EU – 'volatile organic compound' means any organic compound as well as the fraction of creosote, having at 293.15K a vapour pressure of 0.01 kPa or more, or having a corresponding volatility under the particular conditions of use.

"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, as read in accordance with Schedule 1A to the Environmental Permitting (England and Wales) Regulations 2016.

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

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

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



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**END OF PERMIT**