

Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Warrens Emerald Biogas Ltd
Emerald Biogas Energy Park
Hurworth Road
Aycliffe Industrial Estate
Newton Aycliffe
County Durham
DL5 6UD

Variation application number

EPR/BP3133TC/V007

Permit number

EPR/BP3133TC

Emerald Biogas Energy Park

Permit number EPR/BP3133TC

Introductory note

This introductory note does not form a part of the notice

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

Schedule 1 of the notice specifies the conditions that have been varied and schedule 2 comprises a consolidated permit which reflects the variations being made. All the conditions of the permit have been varied and are subject to the right of appeal.

Changes introduced by this variation notice/statutory review

The Industrial Emissions Directive (IED) came into force on 7 January 2014 with the requirement to implement all relevant Best Available Techniques (BAT) Conclusions as described in the Commission Implementing Decision. Article 21(3) of the IED requires the Environment Agency to review conditions in permits that it has issued and to ensure that the permit delivers compliance with relevant standards, within four years of the publication of updated decisions on Best Available Techniques (BAT) Conclusions. The BAT Conclusions for Waste Treatment (the BREF) was published on 17 August 2018 following a European Union wide review of BAT, implementing decision (EU) 2018/1147 of 10 August 2018.

The scope of the permit review also covers the assessment of:

- the bioaerosols monitoring and compliance with M9 bioaerosols monitoring requirements;
- the design and construction of secondary containment and storage lagoons;
- the available storage facilities and measures to reduce ammonia emissions from storage; and
- information on existing medium combustion plant and/or specified generators on site.

This variation has been issued to update some of the conditions following a statutory review of the permits in the industry sector for biowaste treatment. The opportunity has also been taken to consolidate the original permit and subsequent variations.

Brief Description of the process

The main features of the permit are as follows:

The operation is an anaerobic digestion facility at Newton Aycliffe in County Durham. The installation will treat up to 150,000 tonnes per annum of source segregated biodegradable wastes (food waste, liquid fat and oils, animal by-products) and non-wastes (grass silage).

The facility consists of an enclosed waste reception area for delivery of all feedstock except for grass silage which will be off-loaded to enclosed containers outside of the main raw material reception building. Manure will be delivered outside and directly into the pulp collection tanks. Unwanted materials will be removed from the feedstock prior to transfer of material to the pasteurising tanks. Pasteurised material is then transferred to four digester tanks and two post digestion tanks in which digestate and biogas is produced. The digestate is sent off-site for use as a fertiliser. The biogas is subject to a cleaning process via two upgrading plant to create a biomethane. The biomethane is then exported offsite to the gas National Grid. The installation also uses the biogas produced to provide energy to the facility via the combustion of biogas within two combined heat and power (CHP) engines. Each engine is classed as a medium combustion plant (MCP), with a thermal input of 3.9 MWth and 2.9 MWth respectively.

The mass storage tanks (digestion tanks, process water collection tanks and digestate storage) are all located on an impermeable surface with a sealed drainage system. The tanks have localised concrete bunding, however, the main protection from tank failure is via an earth bund acting as tertiary containment

which follows the perimeter of the main site area. Process gasses from the biogas upgrading plant are subject to abatement systems which clean the air prior to emission via stacks. Air between the inner and outer membrane of the gas domes are vented to atmosphere through a carbon filter to catch any gas leaks. Gases produced in the reception hall are extracted and treated currently using an abatement system not considered BAT. However, this permit requires the operator to install a recognised abatement technique to treat this air from the reception hall in line with the Waste Treatment BREF. There are two flares for burning biogas during periods of plant shutdown and maintenance. There are no discharges of process water from the site, any process waters generated are reused within the operations on site.

The permit also authorises a separate waste treatment operation not linked to the biowaste treatment installation. This waste treatment consists of storage, pre-treatment (de-packaging, shredding, sorting, screening, compaction, baling, mixing and maceration) and potentially pasteurisation before being exported of site for further treatment at alternate anaerobic digestion sites.

The schedules specify the changes made to the permit.

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

Status log of the permit		
Description	Date	Comments
Application received	Duly made 31/03/2010	Application for an anaerobic digestion and biogas combustion facility.
Additional information received	11/10/2010	Requested 13/09/2010.
Additional information received	06/12/2010	Requested 10/11/2010.
Permit determined EPR/BP3133TC	17/02/2011	Permit issued to Emerald Biogas Limited.
Agency variation determined EPR/BP3133TC/V002	04/04/2013	Agency variation to introduce the changes introduced by the Industrial Emissions Directive (IED).
Variation application EPR/BP3133TC/V003	Duly made 15/08/2013	Application to add waste codes.
Additional information received	24/09/2013	Clarification of point source emission to surface water and sewer.
Additional information received	01/10/2013	Thermal input of CHP engines.
Variation determined EPR/BP3133TC	04/10/2013	Varied permit issued and updated to modern conditions.
Variation application EPR/BP3133TC/V004	Duly made 18/06/2015	Application to add waste code 16 10 02.
Variation determined EPR/BP3133TC	16/07/2015	Varied notice issued.
Application EPR/BP3133TC/V005 (variation and consolidation)	Duly made 13/06/2016	Application to add biogas upgrading plant, replace biofilter with odour abatement unit, install a second digester, add additional emission points to air, remove emission point to sewer and amend current permit restrictions.
Additional information received	17/10/2016	Response to Schedule 5 notice dated 09/09/2016.
Additional information received	07/11/2016	Revised site plan with emission points.
Variation determined EPR/BP3133TC	10/11/2016	Varied and consolidated permit issued.

Status log of the permit		
Description	Date	Comments
Variation application EPR/BP3133TC/V006	Duly made 09/09/2019	New upgrading plant, refuelling unit, extend boundary to site already permitted tanks.
Addition information	11/10/2019 and 22/10/2019	Containment and accident risk measures.
Addition information	18/10/2019	Odour control strategy.
Variation determined EPR/BP3133TC	13/11/2019	Variation notice issued.
Regulation 61 Notice sent to Operator	20/01/2020	Regulation 61 Notice requiring information for statutory review of permit.
Regulation 61 Notice response	15/05/2020	Response received from the operator.
Application EPR/BP3133TC/V007 (variation and consolidation)	Environment Agency Initiated Variation	Statutory review of permit occasioned by Waste Treatment BAT Conclusions published on 17 August 2018.
Environment Agency Biowaste Treatment Sector Review Permit reviewed Variation determined EPR/BP3133TC (Billing Ref: LP3302LZ)	24/02/2022	Varied and consolidated permit issued.

End of introductory note

Notice of variation and consolidation

The Environmental Permitting (England and Wales) Regulations 2016

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

Permit number

EPR/BP3133TC

Issued to

Warrens Emerald Biogas Ltd (“the operator”)

whose registered office is

**The Corn Store
Hyde Hall Farm
Buntingford
Hertfordshire
SG9 0RU**

company registration number 06887312

to operate a regulated facility at

**Emerald Biogas Energy Park
Hurworth Road
Aycliffe Industrial Estate
Newton Aycliffe
County Durham
DL5 6UD**

to the extent set out in the schedules.

The notice shall take effect from 24 February 2022

Name	Date
Tom Tartelin	24/02/2022

Authorised on behalf of the Environment Agency

Schedule 1

All conditions have been varied by the consolidated permit as a result of an Environment Agency initiated variation.

Schedule 2 – consolidated permit

Consolidated permit issued as a separate document.

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

EPR/BP3133TC

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/BP3133TC/V007 authorising,

Warrens Emerald Biogas Ltd (“the operator”),

whose registered office is

The Corn Store

Hyde Hall Farm

Buntingford

Hertfordshire

SG9 0RU

company registration number 06887312

to operate an installation at

Emerald Biogas Energy Park

Hurworth Road

Aycliffe Industrial Estate

Newton Aycliffe

County Durham

DL5 6UD

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

Name	Date
Tom Tarttelin	24/02/2022

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 For the following activities referenced in schedule 1, table S1.1 (AR1 to AR12), 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 For the following activities referenced in schedule 1, table S1.1 (AR1 to AR12), the operator shall:
- (a) take appropriate measures to ensure that raw materials and water are used efficiently in the activities;
 - (b) maintain records of raw materials and water used in the activities;
 - (c) review and record at least every four years whether there are suitable alternative materials that could reduce environmental impact or opportunities to improve the efficiency of raw material and water use; and
 - (d) take any further appropriate measures identified by a review.

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

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

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

2 Operations

2.1 Permitted activities

- 2.1.1 The operator is only authorised to carry out the activities specified in schedule 1 table S1.1 (the “activities”).
- 2.1.2 For the following activities referenced in schedule 1, table S1.1 (AR1 to AR12), the activities shall be undertaken in accordance with best available techniques.
- 2.1.3 All process plant and equipment shall be commissioned, operated and maintained and shall be fully documented and recorded in accordance with the manufacturer’s recommendations.
- 2.1.4 For the following activities referenced in schedule 1, table S1.1 (AR1 to AR12), waste authorised by this permit shall be clearly distinguished from any other waste on the site.

2.2 The site

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

2.3 Operating techniques

- 2.3.1 The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.
- 2.3.2 If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan or other documentation (“plan”) specified in schedule 1, table S1.2 or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 2.3.3 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.
- 2.3.4 Waste shall only be accepted if:
- (a) it is of a type and quantity listed in schedule 2 tables S2.2 and S2.3; and
 - (b) it conforms to the description in the documentation supplied by the producer and holder.
 - (c) the facility has sufficient free capacity to store and treat the waste.
- 2.3.5 The operator shall ensure that where waste produced by the activities is sent to a relevant waste operation, that operation is provided with the following information, prior to the receipt of the waste:
- (a) the nature of the process producing the waste;
 - (b) the composition of the waste;
 - (c) the handling requirements of the waste;
 - (d) the hazardous property associated with the waste, if applicable; and
 - (e) the waste code of the waste.

- 2.3.6 The operator shall ensure that where waste produced by the activities is sent to a landfill site, it meets the waste acceptance criteria for that landfill.
- 2.3.7 For the following activities referenced in schedule 1, table S1.1 (AR1 to AR12), waste pre-acceptance and acceptance procedures shall be undertaken in accordance with best available techniques.
- 2.3.8 For the activity referenced in schedule 1, table S1.1 (AR4):
- (a) each MCP must be operated in accordance with the manufacturer's instructions and records must be made and retained to demonstrate this.
 - (b) the operator must keep periods of start-up and shut-down of each MCP as short as possible.
 - (c) there must be no persistent emission of 'dark smoke' as defined in section 3(1) of the Clean Air Act 1993.

2.4 Improvement programme

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

2.5 Pre-operational conditions

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

3 Emissions and monitoring

3.1 Emissions to water, air or land

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

3.2 Emissions of substances not controlled by emission limits

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

3.2.3 All liquids in containers, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.

3.2.4 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.

3.4.2 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;
- (b) process monitoring specified in tables S3.3 and S3.4;

3.5.2 The operator shall maintain records of all monitoring required by this permit including records of the taking and analysis of samples, instrument measurements (periodic and continual), calibrations, examinations, tests and surveys and any assessment or evaluation made on the basis of such data.

3.5.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.5.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate), 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 table S3.1 unless otherwise agreed in writing by the Environment Agency.

3.5.5 In the case of new medium combustion plant, the first monitoring measurements shall be carried out within four months of the issue date of the permit or the date when the MCP is first put into operation, whichever is later.

3.5.6 Monitoring shall not take place during periods of start-up or shut-down.

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 For the following activities referenced in schedule 1, table S1.1 (AR1 to AR12), 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 reoccurrence 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.
- 4.3.8 The operator shall notify the Environment Agency as soon as is practicable, in writing of any change of the medium combustion plant.

4.4 Interpretation

- 4.4.1 In this permit the expressions listed in schedule 6 shall have the meaning given in that schedule.

4.4.2 In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made “immediately”, in which case it may be provided by telephone.

Schedule 1 – Operations

Table S1.1 activities			
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity 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 four digester tanks and two post digestion tanks followed by burning of biogas produced from the process. Waste types suitable for acceptance are limited to those specified in Table S2.2.
Directly Associated Activity			
AR2	Storage of waste pending recovery or disposal	R13: Storage of waste pending the operations numbered R1 and R3 (excluding temporary storage, pending collection, on the site where it is produced)	From the receipt of permitted waste to pre-treatment and despatch for anaerobic digestion on site. Storage of residual wastes from pre-treatment to despatch off-site for recovery. Storage of waste in an enclosed building fitted with appropriate odour abatement and on an impermeable surface with sealed drainage. Waste types suitable for acceptance are limited to those specified in Table S2.2
AR3	Physical treatment for the purpose of recycling	R3: Recycling/reclamation of organic substances which are not used as solvents	From the receipt of waste to despatch for anaerobic digestion or despatch off site for recovery. Pre-treatment of waste in enclosed building and on impermeable surface with sealed drainage system

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
			<p>including shredding, sorting, screening, compaction, baling, mixing and maceration.</p> <p>Post-treatment of digestate in an enclosed building and on an impermeable surface with sealed drainage system, including screening to remove contraries, centrifuge or pressing and addition of thickening agents (polymers) or drying for use as a fertiliser or soil conditioner (drying for the purpose of use as a fuel is not permitted).</p> <p>Heat treatment (pasteurisation) of waste in six tanks for the purpose of recovery.</p> <p>Gas cleaning by biological or physical (carbon filtration) or chemical scrubbing.</p> <p>Waste types suitable for acceptance are limited to those specified in Table S2.2.</p>
AR4	Steam and electrical power supply	R1:Use principally as a fuel to generate energy	<p>From the receipt of biogas produced at the on-site anaerobic digestion process to combustion with the release of combustion gases.</p> <p>Combustion of biogas in two combined heat and power (CHP) engines with an aggregated thermal input of 6.8 MWth.</p>
AR5	Emergency flare operation	D10: Incineration on land	<p>From the receipt of biogas produced at the on-site anaerobic digestion process to incineration with the release of combustion gases.</p>

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
			Use of two auxiliary flares required only during periods of breakdown or maintenance of the CHP engines and biogas upgrading plant.
AR6	Gas upgrading	Upgrading of biogas to biomethane (including the removal of moisture and other substances such as carbon dioxide, hydrogen sulphide and Volatile organic compounds) for injection into the National Grid.	From the receipt of biogas produced at the on-site anaerobic digestion process to injection into the National Grid. This includes return of off-specification biogas for combustion to the on-site CHP engines and/or emergency flares.
AR7	Raw material storage	Storage of raw materials including lubrication oil, antifreeze, propane, ferric chloride, activated carbon, diesel.	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, on the site where it is produced)	Storage of biogas produced from on-site anaerobic digestion of permitted waste in the roof space of two post digestion storage tanks. 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 whole digestate in one storage tank.
AR10	Storage and conditioning of biogas for refuelling vehicles	--	From receipt of biogas to transfer to vehicle. Re-fuelling plant comprises a compressor, buffer storage and a fuel dispenser
AR11	Surface and process water collection and storage	Collection and storage of uncontaminated roof, site surface water and contaminated run-off	From the collection of uncontaminated water (roof and site surface water) and contaminated process

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
		(leachate and wash water) in one water storage tank.	water from the site drainage systems for re-use on site only. Effluent from the water storage tanks shall not be discharged off site.
AR12	Air treatment	<p>Collection and treatment of air from the buildings or plant using abatement systems</p> <ul style="list-style-type: none"> • carbon filters for post digestion tanks and gas holders • bioscrubbers and carbon filters for biogas upgrading plant • abatement technology for reception hall (as implemented in line with IC14) <p>prior to release to atmosphere.</p>	From the collection of air from site processes to treatment and release of treated air to atmosphere.
Activity reference	Description of activities for waste operations		Limits of activities
AR13 – Waste transfer and treatment operation	<p>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)</p> <p>R3: Recycling/reclamation of organic substances which are not used as solvents</p>		<p>Pre-treatment of waste in enclosed building and on an impermeable surface with a sealed drainage system prior to transfer off-site for further recovery.</p> <p>Treatment operations shall be limited to:</p> <ul style="list-style-type: none"> • Physical treatment including shredding, sorting, screening, compaction, baling, mixing and maceration for the purpose of recovery. • Heat treatment of waste for the purpose of recovery. <p>Waste types suitable for acceptance are limited to those specified in Table 2.3.</p>

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application EPR/BP3133TC/A001	The response to questions in the following parts of the application: Operating techniques J04- sections: 3.1, 3.2, 3.3, 4.1.2, 4.1.3, 4.1.5 to 4.1.8 inclusive, 4.2.1-4.2.3 inclusive, 5.1-5.8 inclusive, 6.1-6.2 inclusive, 8.1-8.5 inclusive	31/03/2010
Response to Schedule 5 Notice Request for Information dated 13/09/2010	Response to question 8 Odour control: 8.1.2, 8.1.3, 8.1.4, 8.1.5 and 8.1.6. Response to question 7 Gas cleaning; 7.1.1-7.1.3 inclusive and 7.1.7. Response to question 4 pasteurisation: 4.1.2, 4.1.4-4.1.6 inclusive.	October 2010, Job No NT10635
Response to Schedule 5 Notice Request for Information dated 10/11/10	Response to information regarding site environmental management system.	December 2010, Job No NT10798
Variation application EPR/BP3133TC/V003	Clarification of point source emission to surface water and sewer.	24/09/2013
	Confirmation of thermal input of CHP engines.	01/10/2013
Variation application EPR/BP3133TC/V005	Document reference WIB15642.100.R.1.1.2.KH (dated June 2016) in response to section 3a, Parts C3 and B4 of the application form; details of the odour abatement plant.	13/06/2016
Response to Schedule 5 Notice Request for Information dated 09/09/16	Response detailing upgrading of biogas, secondary containment, bespoke waste operation and raw materials usage.	17/10/2016
Additional information	Number of site infrastructure and thermal input of current CHP engines. Revised site plan with emission points.	07/11/2016
Variation application EPR/BP3133TC/V006	Response to question 3 of application form C3 Variation supporting document sections: 1, 2 and 3	09/09/2019
Additional information to EPR/BP3133TC/V006	All sections	11/10/2019
	All sections	22/10/2019
	All sections	18/10/2019
Response to Regulation 61 Notice dated 20/01/2020	<ul style="list-style-type: none"> Annex 1 Returns Spreadsheet Compliance and operating techniques identified in response to BAT Conclusions 1 to 8, 10 to 24 and 33 to 38 in the Waste Treatment BREF published on 17 August 2018. 	Received 15/05/2021

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC1	<p>The operator shall undertake a noise survey in accordance with the procedures given in BS4142:1997 (rating industrial noise affecting mixed residential and industrial areas) and BS7445:2003 (description and measurement of environmental noise) or other methodology as agreed with the Environment Agency in order to verify the assessment provided in their application. The assessment shall include, but not limited to:</p> <ul style="list-style-type: none"> • A review of the noise sources from the facility. Where any noise source(s) are identified as exhibiting tonal contributions, they shall be quantified by means of frequency analysis. • A review of noise levels from static plant. <p>The noise survey shall cover normal day operations, weekend operations and night-time operations.</p>	Complete
IC2	<p>The operator shall undertake air emission monitoring from emission points A2, A3, A4 and A5 for total volatile organic compounds and where possible the individual species including methane and non-methane volatile organic compounds for a suitable trial period as agreed with the Agency. The operator shall ensure that the organisation undertaking the monitoring is MCERTS accredited. The monitoring shall provide data on the following:</p> <ol style="list-style-type: none"> 1. The level and variability of emissions. 2. Propose limits based on the data. 3. Propose monitoring arrangements. 4. Undertake an appropriate environmental impact assessment as a result of the measured emissions. <p>The operator shall submit a written report to the Agency on its findings and the air emission monitoring report.</p>	Complete
IC3	<p>Following commissioning of the plant, the operator shall supply a commissioning report detailing performance against the plan submitted in accordance with pre-operational condition P01. The report shall include, but not limited to:</p> <ul style="list-style-type: none"> • Details of any modifications made to the process during commissioning that changes the details within the application EA/EPR/BP3133TC/A001 and Schedule 5 notices. • Any abnormal waste generated as a result of the commissioning. • Infrastructure and equipment leak / integrity testing. • Odour control and abatement systems performance. 	Complete
IC4	<p>The operator shall carry out a waste minimisation audit of the anaerobic digestion facility. A written report shall be submitted to the Environment Agency detailing the findings of the audit and any improvements identified with a plan including timescales for their implementation.</p>	Complete
IC5	<p>The operator shall carry out an audit of water use of the anaerobic digestion facility. A written report shall be submitted to the Environment Agency detailing the findings of the audit and any improvements identified with a plan including timescales for their implementation.</p>	Complete

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC6	The operator shall carry out an energy efficiency audit of the anaerobic digestion facility. The audit shall also include an evaluation of potential off-site utilisation by third parties of any excess / waste heat from the process. A written report shall be submitted to the Environment Agency detailing the findings of the audit and any improvements identified with a plan including timescales for their implementation.	Complete
IC7	<p>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 M2 and to MCERTS standards. As a minimum, two separate monitoring campaigns in a year shall be completed (one monitoring survey six months following commencement of operations at the biogas upgrading plant).</p> <p>The pollutants to be monitored shall include:</p> <ul style="list-style-type: none"> • Total volatile organic compounds. • Hydrogen sulphide. 	Superseded by IC14 and IC17
IC8	<p>Following the completion of IC7, the operator shall undertake an environmental impact assessment of all point source releases to air, using the information obtained through the emissions monitoring study. The environmental impact assessment report and all associated monitoring reports and assessments shall be submitted in writing to the Environment Agency for review.</p> <p>The environmental impact assessment shall, as a minimum, include:</p> <ul style="list-style-type: none"> • Reports showing details of the monitoring undertaken and the results obtained. • Results of the assessment of long and short term impacts from the emissions in accordance with the Environment Agency Guidance on Air Quality Assessment. • A completed H1 assessment software tool. <p>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.</p>	Superseded by IC14 and IC17
IC9	The operator shall submit a revised odour management plan which includes the site changes authorised by this variation to the Environment Agency for written approval. The plan shall take into account the appropriate measures for odour control specified in the Environment Agency Draft Technical Guidance for Anaerobic Digestion (Reference LIT 8737, November 2013). The plan shall also include all the required information as specified in the Environment Agency Horizontal Guidance H4 - Odour Management. The operator shall comply with the odour management plan as approved by the Environment Agency.	Complete

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC10	The operator shall submit a revised accident management plan to the Environment Agency for written approval. The accident management plan shall include the site changes authorised by this variation (biogas upgrading plant, storage of propane, new digester and odour abatement plant). The plan shall take into account the appropriate measures specified in the Environment Agency Draft Technical Guidance for Anaerobic Digestion (Reference LIT 8737, November 2013). The plan shall also include all the required information as specified in the Environment Agency Guidance on Risk Assessment. The operator shall comply with the accident management plan as approved by the Environment Agency.	Complete
IC11	<p>The operator shall ensure that a review of the design, method of construction and integrity of the site secondary containment is carried out by a qualified civil or structural engineer. The review shall compare the constructed secondary containment against the standards set out in the Environment Agency Draft Technical Guidance for Anaerobic Digestion (Reference LIT 8737, November 2013) and CIRIA C736 - Containment Systems for the Prevention of Pollution - secondary, tertiary and other measures for industrial and commercial premises or other relevant industry standard.</p> <p>The review shall include:</p> <ul style="list-style-type: none"> • Physical condition of the secondary containment. • The suitability for providing containment when subjected to the dynamic and static loads caused by catastrophic tank failure. • Any work required to ensure compliance with the standards set out in CIRIA C736 or other relevant industry standard. • A preventative maintenance and inspection regime. <p>A written report of the review shall be submitted to the Environment Agency detailing the review's findings and recommendations. Remedial action shall be taken to ensure that the secondary containment meets the standards set out in the technical guidance documents and implement the maintenance and inspection regime.</p>	Complete
IC12	The operator shall submit a report to the Environment Agency on the commissioning of the bioscrubber as described in variation application V006. The report shall confirm the efficiency of the bioscrubber and carbon filters in controlling odour levels. The report shall include a proposal, for approval by the Environment Agency, of whether scenario 1 or 2 (from section 3.3.1 of application V006) will be used. The report shall also include a proposal for approval by the Environment Agency of monitoring and emission limits that will be required from emission points A4, A7 and A8.	Superseded by IC14 and IC17
Improvement condition for progress report to achieve BAT-AELs		
IC13	The operator shall submit, for approval by the Environment Agency, a report setting out progress to achieving the Best Available Techniques Conclusion Associated Emission Levels (BAT-AELs) where BAT is currently not achieved but will be achieved before 17 August 2022. The report shall include, but not be limited to, the following:	17/07/2022

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
	<ol style="list-style-type: none"> 1. Current performance against the BAT-AELs. 2. Methodology for reaching the BAT-AELs. 3. Associated targets /timelines for reaching compliance by 17 August 2022. 4. Any alterations to the initial plan (in progress reports). <p>The report shall address the BAT Conclusions for Waste Treatment with respect to the following:</p> <ul style="list-style-type: none"> • BAT 34 Table 6.7 (compliance with BAT-AELs for channelled NH₃ and odour emissions to air from the biological treatment of waste). <p>Refer to BAT Conclusions for a full description of the BAT requirement.</p>	
Improvement condition for progress report to achieve Narrative BAT		
IC14	<p>The operator shall submit, for approval by Environment Agency, a report setting out progress to achieving the 'Narrative' BAT where BAT is currently not achieved but will be achieved before 17 August 2022. The report shall include, but not be limited to, the following:</p> <ol style="list-style-type: none"> 1. Methodology for achieving BAT. 2. Associated targets/timelines for reaching compliance by 17 August 2022. 3. Any alterations to the initial plan (in progress reports). <p>The report shall address the BAT Conclusions for Waste Treatment with respect to BAT 1, 2, 3, 4, 5, 8, 10, 14, 18, 19, 21, 23, 33, 34, 35 and 38.</p>	17/07/2022
Improvement condition for primary containment		
IC15	<p>The operator shall submit a written 'primary containment plan' and shall obtain the Environment Agency's written approval to it. The plan shall contain the results of an inspection and program of works undertaken by a qualified engineer and shall assess the extent design specification and condition of primary containment systems where polluting liquids and solids are being stored, treated, and/or handled.</p> <p>The plan shall include:</p> <ul style="list-style-type: none"> • An assessment of the physical condition of all primary containment systems (storage and treatment vessels) using a Written Scheme of Examination and their suitability for providing primary containment when subjected to the dynamic and static loads caused by catastrophic tank failure. • A program of works with timescales for the implementation of individual improvement measures necessary to demonstrate that the primary containment is fit for purpose or alternative appropriate measures to ensure all polluting materials will be contained on site. • A preventative maintenance and inspection regime. 	24/02/2023 or other date as agreed in writing with the Environment Agency

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
	The plan shall be implemented in accordance with the Environment Agency's written approval.	
Improvement condition for secondary containment design		
IC16	<p>The operator shall submit a written 'secondary and tertiary containment plan' and shall obtain the Environment Agency's written approval to it. The plan shall contain the results of an inspection and program of works undertaken by a competent structural engineer, in accordance with the risk assessment methodology detailed within CIRIA C736 (2014) guidance, of the condition and extent of secondary and tertiary containment systems where all polluting liquids and solids are being stored, treated, and/or handled.</p> <p>The inspection shall consider, but not be limited to, the storage vessels, bunds, loading and unloading areas, transfer pipework/pumps, temporary storage areas, and liners underlying the site.</p> <p>The plan shall include:</p> <ul style="list-style-type: none"> • An assessment of the physical condition of all secondary and/or tertiary containment systems, using a Written Scheme of Examination and their suitability for providing containment when subjected to the dynamic and static loads caused by catastrophic tank failure. • A program of works with timescales for the implementation of individual improvement measures necessary for the secondary and/or tertiary containment systems to comply with CIRIA C736 (2014) guidance, or equivalent. • A preventative maintenance and inspection regime. <p>The plan shall be implemented in accordance with the Environment Agency's written approval.</p>	24/02/2023 or other date as agreed in writing with the Environment Agency
Improvement condition for review of effectiveness of abatement plant		
IC17	<p>The operator shall carry out a review of the abatement plant on site (and following the installation of odour abatement at the reception hall (IC14)), in order to determine whether the measures have been effective and adequate to prevent and where not possible minimise emissions released to air including but not limited to odour and ammonia.</p> <p>The operator shall submit a written report to the Environment Agency following this review for assessment and approval.</p> <p>The report shall include but not limited to the following aspects:</p> <ul style="list-style-type: none"> • Full investigation and characterisation of the waste gas streams. • Abatement stack monitoring results (not limited to odour and ammonia). • Abatement process monitoring results (not limited to odour and ammonia). 	24/02/2023 or other date as agreed in writing with the Environment Agency

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
	<ul style="list-style-type: none"> • Details of air quality quantitative impact assessment including modelling and a proposal for site-specific “action levels” (not limited to odour concentration, hydrogen sulphide and ammonia). • Odour monitoring results at the site boundary. • Records of odour complaints and odour related incidents. • Recommendations for improvement including the replacement or upgrading the abatement plant. • Timescales for implementation of improvements to the abatement plant. <p>The operator shall implement the improvements in line with the timescales as approved by the Environment Agency.</p>	
Improvement condition for assessment of methane slip		
IC18	The operator shall establish the methane emissions in the exhaust gas from engines burning biogas and compare these to the manufacturer’s specification and benchmark levels agreed in writing with the Environment Agency. The operator shall, as part of the methane leak detection and repair (LDAR) programme, develop proposals to assess the potential for methane slip and take corrective actions where emissions above the manufacturer’s specification or appropriate benchmark levels are identified.	24/02/2023 or other date as agreed in writing with the Environment Agency

Table S1.4 Pre-operational measures for future development		
Reference	Operation	Pre-operational measures
2	<p>The following tanks associated with variation application V006:</p> <ul style="list-style-type: none"> • Third digester tank • New digestate storage tank • New post digester tank 	The operator shall confirm that the containment measures as described in the variation application V006 are in place, and to the standards specified, including impermeable surfacing and the extension of the earth bund. The tanks shall not be used for waste treatment until the Environment Agency has given written permission under this condition.

Schedule 2 – Waste types, raw materials and fuels

Raw materials and fuel description	Specification
Grass silage	Substantially free of non-vegetable matter
Caustic for scrubber	Mercury free
Fuel oil	Sulphur content not exceeding 0.1% by mass

Maximum quantity	Annual throughput shall not exceed 150,000 tonnes
Exclusions	<p>Wastes having any of the following characteristics shall not be accepted:</p> <ul style="list-style-type: none"> • Biodegradable wastes that are 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. • Wastes containing wood-preserving agents or other biocides and post-consumer wood. • Wastes containing persistent organic pollutants. • Wastes containing Japanese Knotweed or other invasive plant species listed in the Invasive Species (Amendment etc.) (EU Exit) Regulations 2019. • 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. • Pest infested waste.
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 01 99	wastes not otherwise specified – spent mushroom compost from commercial mushroom growing only
02 02	wastes from the preparation and processing of meat, fish and other foods of animal origin
02 02 01	sludges from washing and cleaning, 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

Table S2.2 Permitted waste types and quantities for anaerobic digestion	
Maximum quantity	Annual throughput shall not exceed 150,000 tonnes
Exclusions	<p>Wastes having any of the following characteristics shall not be accepted:</p> <ul style="list-style-type: none"> • Biodegradable wastes that are 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. • Wastes containing wood-preserving agents or other biocides and post-consumer wood. • Wastes containing persistent organic pollutants. • Wastes containing Japanese Knotweed or other invasive plant species listed in the Invasive Species (Amendment etc.) (EU Exit) Regulations 2019. • 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. • Pest infested waste.
Waste code	Description
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)
02 03 02	Wastes from preserving agents
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))

Table S2.2 Permitted waste types and quantities for anaerobic digestion	
Maximum quantity	Annual throughput shall not exceed 150,000 tonnes
Exclusions	<p>Wastes having any of the following characteristics shall not be accepted:</p> <ul style="list-style-type: none"> • Biodegradable wastes that are 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. • Wastes containing wood-preserving agents or other biocides and post-consumer wood. • Wastes containing persistent organic pollutants. • Wastes containing Japanese Knotweed or other invasive plant species listed in the Invasive Species (Amendment etc.) (EU Exit) Regulations 2019. • 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. • Pest infested waste.
Waste code	Description
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)
03	Wastes from Wood Processing and the Production of Panels and Furniture, Pulp, Paper and Cardboard
03 03	wastes from pulp, paper and cardboard production and processing
03 03 02	green liquor sludge (from recovery of cooking oil)
03 03 08	wastes from sorting of paper and cardboard destined for recycling – not allowed if non biodegradable coating or preserving substance present
03 03 10	fibre rejects and sludges i.e. paper pulp (de-inked only), paper fibre
04	Wastes from the leather, fur and textile industries
04 01	wastes from the leather and fur industry
04 01 01	fleshings and lime split wastes
04 01 05	tanning liquor free of chromium
04 01 07	sludges not containing chromium
04 02	wastes from the textile industry
04 02 10	organic matter from natural products, e.g. grease, wax
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 02	plastic packaging – compostable plastics only certified to EN 13432 or equivalent certified compostable or digestible standard

Table S2.2 Permitted waste types and quantities for anaerobic digestion	
Maximum quantity	Annual throughput shall not exceed 150,000 tonnes
Exclusions	<p>Wastes having any of the following characteristics shall not be accepted:</p> <ul style="list-style-type: none"> • Biodegradable wastes that are 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. • Wastes containing wood-preserving agents or other biocides and post-consumer wood. • Wastes containing persistent organic pollutants. • Wastes containing Japanese Knotweed or other invasive plant species listed in the Invasive Species (Amendment etc.) (EU Exit) Regulations 2019. • 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. • Pest infested waste.
Waste code	Description
15 01 03	wooden packaging – virgin timber only
15 01 04	Metallic packaging
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 05	wastes from aerobic treatment of solid wastes
19 05 01	non-composted fraction of municipal and similar wastes
19 05 02	non-composted fraction of animal and vegetable waste
19 05 03	off-specification compost from source-segregated biodegradable waste
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

Table S2.2 Permitted waste types and quantities for anaerobic digestion	
Maximum quantity	Annual throughput shall not exceed 150,000 tonnes
Exclusions	<p>Wastes having any of the following characteristics shall not be accepted:</p> <ul style="list-style-type: none"> • Biodegradable wastes that are 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. • Wastes containing wood-preserving agents or other biocides and post-consumer wood. • Wastes containing persistent organic pollutants. • Wastes containing Japanese Knotweed or other invasive plant species listed in the Invasive Species (Amendment etc.) (EU Exit) Regulations 2019. • 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. • Pest infested waste.
Waste code	Description
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 (previously digested sewage sludge only)
19 08	wastes from waste water treatment plants not otherwise specified
19 08 09	grease and oil mixture from oil/water separation containing only edible oil and fats
19 08 12	sludges from biological treatment of industrial waste water (from a process that treats wastes which are listed in this table only).
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 12	waste types listed in this table, Table S2.2, that have been subjected to mechanical treatment only (from a process that treats wastes which are 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 packaging – excludes laminates such as Tetrapaks and must conform to BS EN 13432 and not allowed if any non-biodegradable coating or preserving substance is present.
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 01 38	wood other than that mentioned in 20 01 37 – excluding wood with non-biodegradable coating or preserving substance present. No chemical additives or preservatives, and no persistent organics present. Untreated wood only.
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

Table S2.2 Permitted waste types and quantities for anaerobic digestion	
Maximum quantity	Annual throughput shall not exceed 150,000 tonnes
Exclusions	<p>Wastes having any of the following characteristics shall not be accepted:</p> <ul style="list-style-type: none"> • Biodegradable wastes that are 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. • Wastes containing wood-preserving agents or other biocides and post-consumer wood. • Wastes containing persistent organic pollutants. • Wastes containing Japanese Knotweed or other invasive plant species listed in the Invasive Species (Amendment etc.) (EU Exit) Regulations 2019. • 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. • Pest infested waste.
Waste code	Description
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 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
Existing medium combustion plant which are engines fuelled on biogas (1 MW to 5 MW)						
Point A2 on site plan in Schedule 7	CHP engine 1 stack [note 1]	Oxides of Nitrogen (NO and NO ₂ expressed as NO ₂)	500 mg/m ³	Average over sample period	Annual	BS EN 14792
		Sulphur dioxide	350 mg/m ³ [note 2]			BS EN 14791 or CEN TS 17021 or by calculation based on fuel sulphur
		Sulphur dioxide	162 mg/m ³ [note 3]			
		Carbon monoxide	1400 mg/m ³			
		Total VOCs	No limit set			
Point A3 on site plan in Schedule 7	CHP engine 2 stack [note 1]	Oxides of Nitrogen (NO and NO ₂ expressed as NO ₂)	500 mg/m ³	Average over sample period	Annual	BS EN 14792
		Sulphur dioxide	350 mg/m ³ [note 2]			BS EN 14791 or CEN TS 17021 or by calculation based on fuel sulphur
		Sulphur dioxide	162 mg/m ³ [note 3]			
		Carbon monoxide	1400 mg/m ³			
		Total VOCs	No limit set			
Point A5 on site plan in schedule 7	Emergency flare stack [note 4]	Oxides of Nitrogen (NO and NO ₂ expressed as NO ₂)	150 mg/m ³	Average over sample period	[note 5]	BS EN 14792

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
		Carbon monoxide	50 mg/m ³			BS EN 15058
		Total VOCs	10 mg/m ³			BS EN 12619
Point A1 on site plan in schedule 7	Reception building air extraction system stack (via an abatement system as implemented in line with IC14)	Hydrogen sulphide	No limit set	Average over sample period	Once every 6 months	CEN TS 13649 for sampling NIOSH 6013 for analysis
		Ammonia	20 mg/m ³	Average over sample period	Once every 6 months	EN ISO 21877
		Odour concentration	No limit set	--	Once every 6 months	BS EN 13725
Point A1a on site plan in schedule 7	Post digester and gas holder air vent stack (via a carbon filter)	Hydrogen sulphide	No limit set	Average over sample period	Once every 6 months	CEN TS 13649 for sampling NIOSH 6013 for analysis
		Ammonia	20 mg/m ³	Average over sample period	Once every 6 months	EN ISO 21877
		Odour concentration	No limit set	--	Once every 6 months	BS EN 13725
Point A4 on site plan in schedule 7	Biogas upgrading plant 1 stack	VOCs including methane	No limit set	Leak detection and repair (LDAR) programme	In accordance with written management system	BS EN15446
Point A7 on site plan in schedule 7	Biogas upgrading plant 2 stack	VOCs including methane	No limit set	Leak detection and repair (LDAR) programme	In accordance with written management system	BS EN15446
Point A8 on site plan in schedule 7	Biogas upgrading plant back-up abatement stack (carbon filter)	VOCs including methane	No limit set	Leak detection and repair (LDAR) programme	In accordance with written management system	BS EN15446
Pressure relief valves (PRV 1 – PRV8)	Pressure release valves (CHP 1, CHP 2, Digester 1, Digester 2, Post Digester and Biogas Upgrading Plant)	Biogas release and operational events	No limit set	Recorded duration and frequency	Daily inspection	--

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
Vents from tanks	Oil/Fuel Storage tanks	No parameter set	No limit set	--	--	--

Note 1 – These emission limits are based on normal operating conditions and load - temperature 0°C (273 K); pressure 101.3 kPa and oxygen 5% (for gas engines burning biogas) and oxygen 3% (for medium combustion plants other than engines and gas turbines burning biogas).

Note 2 – This emission limit applies until 31 December 2029, unless the gas engine is replaced.

Note 3 – This emission limit applies from 1 January 2030, unless otherwise advised by the Environment Agency.

Note 4 – These emission limits are based on normal operating conditions and load - temperature 0°C (273K); pressure 101.3 kPa and oxygen 3%.

Note 5 – Following commissioning, monitoring to be undertaken in the event the emergency flare has been operational for more than 10 per cent of a year (876 hours). Record of operating hours to be submitted annually to the Environment Agency.

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

Emission point ref. & location	Source	Parameter	Limit (incl. unit)	Reference Period	Monitoring frequency	Monitoring standard or method
W1 on site plan in schedule 7 emission to Demons Beck	Uncontaminated site surface water from roofs and non-operational areas	Oil and grease	No visible oil or grease	--	Weekly	Visual assessment

Note 1 – Clean surface water from roofs, or from areas of the site that are not being used in connection with storing and treating waste can be discharged directly to surface waters, or to groundwater by seepage through the soil via a soakaway.

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

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
			by manufacturers technical specification.	
Waste reception building or 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.
CHP engine stacks	VOCs including methane	Annually	BS EN 12619	Total annual VOCs emissions from the CHP engine(s) to be calculated and submitted to the Environment Agency.
	Exhaust gas temperature		Traceable to National Standards	--
	Exhaust gas pressure		Traceable to National Standards	--
	Exhaust gas water vapour content		BS EN 14790-1	Unless gas is dried before analysis of emissions.
	Exhaust gas oxygen		BS EN 14789	--
	Exhaust gas flow		BS EN 16911-1	--
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,

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
				in accordance with manufacturer's recommendations or as agreed in writing by the Environment Agency.
Emergency flare	Operating hours	Continuous	Recorded duration and frequency. Recording using a SCADA system or similar system	Date, time and duration of use of auxiliary flare shall be recorded.
	Quantity of gas sent to emergency flare			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	Continuous gas pressure shall be monitored. 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

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
				trained and qualified personnel.
	Inspection calibration and validation report	In accordance with design and construction specifications or after over topping or foaming event		Operator must ensure that valves are re-seated after release, after a foaming event or sticking, build-up of debris, obstructions or damage. 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.

Table S3.4 Process monitoring requirements – odour abatement				
Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
Odour abatement plant				
Scrubbers				
Bioscrubber	Gas temperature – inlet and outlet	Continuous	Temperature probe / Traceable to national standards	<p>Odour abatement plant shall be regularly checked and maintained to ensure appropriate temperature and moisture content.</p> <p>Odour abatement plant shall be managed in accordance with permit condition 3.3, the odour management plan and manufacturer's recommendations.</p> <p>Equipment shall be calibrated on a 4 monthly basis, or as agreed in writing by the Environment Agency.</p>
	Gas flow rate – inlet and outlet	Continuous	Gas flow meter/ /EN 16911-1 and MID for EN 16911-1	
	Moisture content or humidity – inlet and outlet (for dry scrubbers only)	Daily	Moisture meter	
	Moisture content or humidity – outlet (for wet scrubbers if used before other abatement systems)	Daily	Moisture meter	
	Back pressure	Weekly	Pressure differential using sensors	
	Efficiency assessment	Annual	Emission removal efficiency (BS EN 13725 for odour removal)	
	pH scrubber solution (pre-abatement)	Continuous	pH meter	
	pH scrubber solution (post-abatement)	Continuous	pH meter	
	Hydrogen sulphide – inlet and outlet gas stream	Every 6 months or as agreed in writing by the Environment Agency.	<p>CEN TS 13649 for sampling</p> <p>NIOSH 6013 for analysis</p>	

Table S3.4 Process monitoring requirements – odour abatement				
Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
				management plan.
	Ammonia – inlet	Every 6 months or as agreed in writing by the Environment Agency.	EN ISO 21877	Action levels to be agreed on completion of IC17 as approved in writing by the Environment Agency. Action levels to be achieved in accordance with permit condition 3.2 and the odour management plan.
Carbon filters				
Carbon filter Point A1a and Point A7	Carbon bed temperature – inlet and outlet	Continuous	Temperature probe	Odour abatement plant shall be managed in accordance with permit condition 3.3, the odour management plan and manufacturer's recommendations.
	Gas flow rate – inlet and outlet	Continuous	Gas flow meter	
	Moisture or humidity	Daily	Moisture meter	
	Back pressure	Weekly	Recognised industry method	
	Efficiency assessment	Annual	Emission removal efficiency (BS EN 13725 for odour removal)	Carbon filter(s) to be replaced in accordance with manufacturer's recommendations. Equipment shall be calibrated on a 4 monthly basis, or as agreed in writing by the Environment Agency.
	Hydrogen sulphide – inlet and outlet gas stream	Every 6 months or as agreed in writing by the Environment Agency.	CEN TS 13649 for sampling NIOSH 6013 for analysis	Action levels to be agreed on completion of IC17 as approved in writing by the

Table S3.4 Process monitoring requirements – odour abatement				
Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications
				Environment Agency. Action levels to be achieved in accordance with permit condition 3.2 and the odour management plan.
	Ammonia – inlet	Every 6 months or as agreed in writing by the Environment Agency.	EN ISO 21877	Action levels to be agreed on completion of IC17 as approved in writing by the Environment Agency. Action levels to be achieved in accordance with permit condition 3.2 and the odour management plan.
	Odour concentration – inlet and outlet gas stream	Every 6 months or as agreed in writing by the Environment Agency.	BS EN 13725	Action levels to be agreed on completion of IC17 as approved in writing by the Environment Agency. Action levels to be achieved in accordance with permit condition 3.2 and the odour management plan.

Schedule 4 – Reporting

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

Table S4.1 Reporting of monitoring data			
Parameter	Emission or monitoring point/reference	Reporting period	Period begins
Emissions to air from CHP engines Parameters as required by condition 3.5.1.	A2 and A3	Every 12 months	1 January, 1 April, 1 July, 1 October
Emissions to air from odour abatement plant Parameters as required by condition 3.5.1.	A1 and A1a	Every 6 months	1 January, 1 July
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
Total annual VOCs emissions from gas engines (calculated)	As specified in schedule 3 table S3.3	Every 12 months	1 January

Table S4.2 Annual production/treatment	
Parameter	Units
Electricity generated	MWh
Biomethane generated	tonnes or m ³
Whole digestate	tonnes
Recovered outputs	tonnes

Table S4.3 Performance parameters		
Parameter	Frequency of assessment	Units
Water usage	Annually	tonnes or m ³
Energy usage	Annually	MWh
Raw material usage	Annually	tonnes or m ³
Emergency flare operation	Annually	hours
Electricity exported	Annually	MWh
Biomethane exported	Annually	tonnes or m ³
CHP engine usage	Annually	hours
CHP engine efficiency	Annually	%

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	24/02/2022
Process monitoring	Form process 1 or other form as agreed in writing by the Environment Agency	24/02/2022
Water usage	Form water usage 1 or other form as agreed in writing by the Environment Agency	24/02/2022
Energy usage	Form energy 1 or other form as agreed in writing by the Environment Agency	24/02/2022
Other performance indicators	Form performance 1 or other form as agreed in writing by the Environment Agency	24/02/2022
Waste returns	E-waste Return Form or other form as agreed in writing by the Environment Agency	--

Schedule 5 – Notification

These pages outline the information that the operator must provide.

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

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

Part A

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

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

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

(b) Notification requirements for the breach of a limit	
To be notified within 24 hours of detection unless otherwise specified below	
Measures taken, or intended to be taken, to stop the emission	

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period

(c) Notification requirements for the detection of any significant adverse environmental effect	
To be notified within 24 hours of detection	
Description of where the effect on the environment was detected	
Substances(s) detected	
Concentrations of substances detected	
Date of monitoring/sampling	

Part B – to be submitted as soon as practicable

Any more accurate information on the matters for notification under Part A.	
Measures taken, or intended to be taken, to prevent a recurrence of the incident	
Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission	
The dates of any unauthorised emissions from the facility in the preceding 24 months.	

Name*	
Post	
Signature	
Date	

* authorised to sign on behalf of the operator

Schedule 6 – Interpretation

“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 methane-rich 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 CO₂, H₂O, 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.

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

“competent persons and resources” means that a technically competent person accredited to a relevant scheme must attend site and record their attendance, and that all roles and responsibilities are clearly stated in the management systems along with records of operatives’ training. See the guidance on the [level of competence and duration of attendance](#)

“compost” means a 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.

“composting” means the managed biological decomposition of biodegradable waste organic materials, under conditions that are predominantly aerobic and that allow the development of thermophilic temperatures as a result of biologically produced heat and that result in compost.

“composting batch” means an identifiable quantity of material that progresses through the composting system and when fully processed has similar characteristics throughout. For composting systems that operate on a continuous- or plug-flow basis, batches will be taken to mean a series of “portions of production”.

“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.

“existing medium combustion plant” means an MCP which was put into operation before 20 December 2018.

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

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

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

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

“maturation” means optional period of treatment or storage of separated fibre digestate under predominantly aerobic conditions.

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

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

“Medium Combustion Plant Directive” or “MCPD” means Directive 2015/2193/EU of the European Parliament and of the Council on the limitation of emissions of certain pollutants into the air from medium combustion plants, as read in accordance with Schedule 1A to the Environmental Permitting (England and Wales) Regulations 2016.

“new medium combustion plant” means an MCP which was put into operation after 20 December 2018. This includes replacement MCP and Generators.

“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.

“Representative internal” – means representative monitoring at a point internally of the windrows that will give a representative assessment of temperature. Note: Larger windrows will require more bespoke temperature equipment to adequately assess temperature profiles accurately.

“sanitisation” means the actively managed and intensive stage of composting, lasting for at least 5 days, characterised by high oxygen demand and temperatures of over 55⁰C, during which biological processes, together with conditions in the composting mass, eradicate human and animal pathogens or reduce them to acceptably low levels. The operator also needs to meet ABPR requirements.

“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.

“stable, stabilised” means the degree of processing and biodegradation at which the rate of biological activity has slowed to an acceptably low and consistent level and will not significantly increase under favourable, altered conditions.

“stabilisation stage” means the stage of composting following sanitisation, during which biological conditions in the composting mass, give rise to compost that is nominally stable.

“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 veneer).

“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.

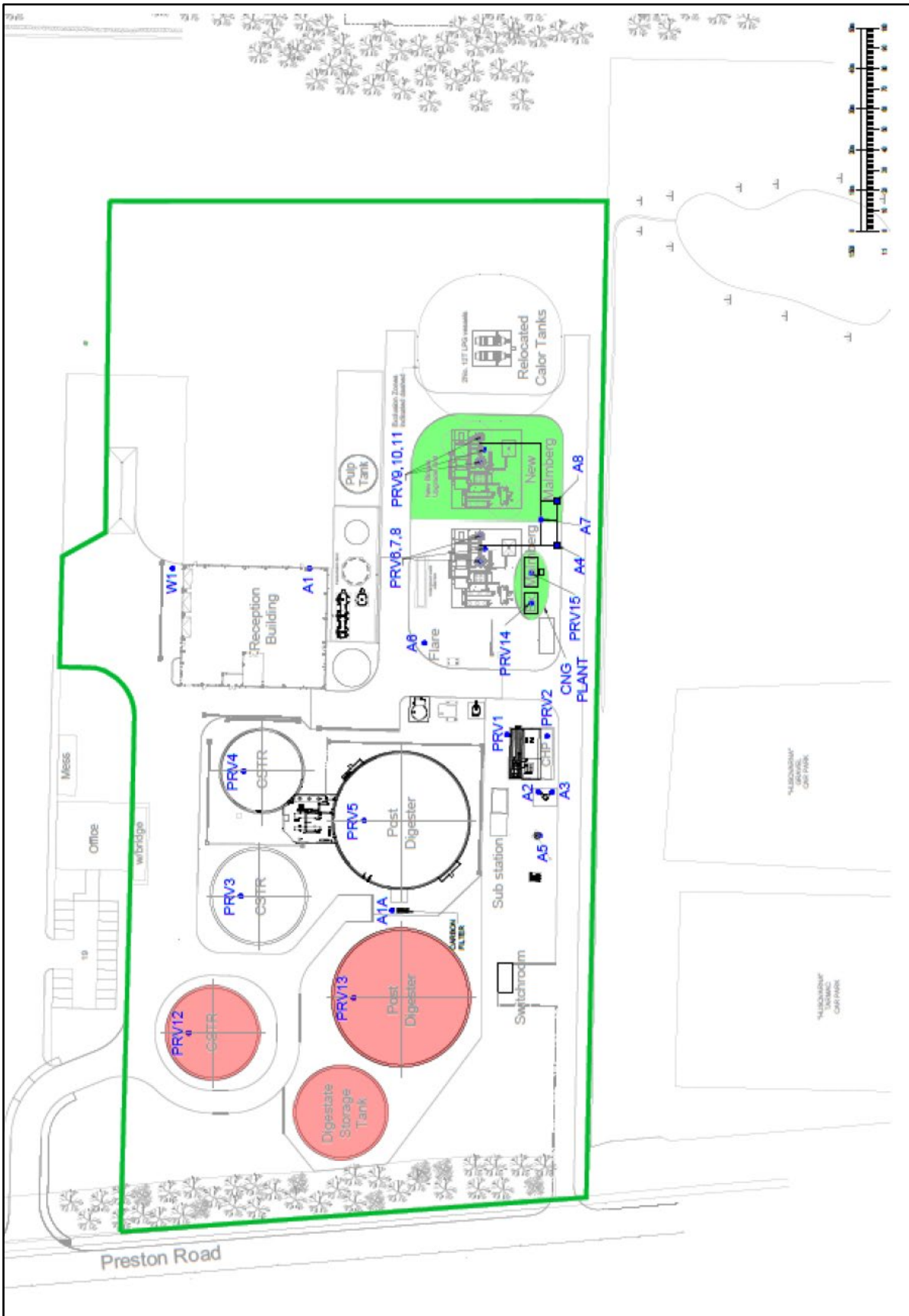
Where a minimum limit is set for any emission parameter, for example pH, reference to exceeding the limit shall mean that the parameter shall not be less than that limit.

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



Annex 1 of MCP

<p>1. Rated thermal input (MW) of the medium combustion plant.</p>	<p>CHP engine 1 – 3.9 MWth CHP engine 2 – 2.9 MWth</p>
<p>2. Type of the medium combustion plant (diesel engine, gas turbine, dual fuel engine, other engine or other medium combustion plant).</p>	<p>Combined heat and power engine</p>
<p>3. Type and share of fuels used according to the fuel categories laid down in Annex II.</p>	<p>Biogas</p>
<p>4. Date of the start of the operation of the medium combustion plant or, where the exact date of the start of the operation is unknown, proof of the fact that the operation started before 20 December 2018.</p>	<p>CHP engine 1 – March 2013 CHP engine 2 – December 2014</p>
<p>5. Sector of activity of the medium combustion plant or the facility in which it is applied (NACE code).</p>	<p>D35.1.1</p>
<p>6. Expected number of annual operating hours of the medium combustion plant and average load in use.</p>	<p>8,760 hours</p>
<p>7. Where the option of exemption under Article 6(3) or Article 6(8) is used, a declaration signed by the operator that the medium combustion plant will not be operated more than the number of hours referred to in those paragraphs.</p>	<p>--</p>
<p>8. Name and registered office of the operator and, in the case of stationary medium combustion plants, the address where the plant is located.</p>	<p>Operator address Hyde Hall Farm Buntingford Hertfordshire SG9 0RU</p> <p>Site address Emerald Biogas Energy Park Hurworth Road Aycliffe Industrial Estate Newton Aycliffe County Durham DL5 6UD</p>

END OF PERMIT