



Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

MVV Environment Ridham Limited
Ridham Dock Biomass Facility
Lord Nelson Road
Iwade
Sittingbourne
Kent
ME9 8FQ

Variation application number
EPR/TP3536CL/V012

Permit number
EPR/TP3536CL

Ridham Dock Biomass Facility

Permit number EPR/TP3536CL

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.

This variation has been issued to update the permit following a statutory review of the permits in the industry sector for incineration. The opportunity has also been taken to consolidate the original permit and subsequent variations. The Industrial Emissions Directive (IED) came into force on 7th January 2014 with the requirement to implement all relevant Best Available Techniques (BAT) conclusions as described in the Commission Implementing Decision. The BAT conclusions for incineration were published on 03 December 2019 in the Official Journal of the European Union (L323) following a European Union wide review of BAT, implementing decision 2017/2117/EU of 21 November 2017.

The schedules specify the changes made to the 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.

Brief description of the process

This permit controls the operation of a waste co-incineration plant. The relevant listed activity is S5.1 A(1)(b). The permit implements the requirements of the EU Directives on Industrial Emissions and Waste.

The main features of the permit are as follows:

Furnace technology	Moving Grate
Number of lines	1
Principal waste type	Waste wood
Stack height	90 m
Permitted plant capacity	195,000 tonnes per year
Electrical generation capacity	25.42 MWe of which 23MWe can be exported.
Heat export capacity	Plant potential (no CHP at present). <ul style="list-style-type: none">• 30t/h.• 24bar at delivery.• 238 degrees at delivery.

The site is located on the western bank of the River Swale, southwest of the Isle of Sheppey and approximately 5km north of the centre of Sittingbourne, Kent at National Grid reference 592247,168178. The village of Iwade is approximately 2km to the West of the site and Kemsley 2km to the South.

Waste wood is delivered to the site, either shredded or un-shredded. All un-shredded waste wood is delivered to a single reception area; the covered wood shredding processing facility in the north western corner of the main site, once the wood is processed it is moved by wheeled shovel loaders to the segregated open storage areas protected by dust suppression or direct to the fuel feeding lines. At times where there are higher imports of wood to the site, some of the un-shredded wood is stored temporarily in the open storage area which is separated from the shredded fraction. Waste wood arriving pre-shredded can be tipped direct into the segregated open storage areas protected by dust suppression within the wood yard. The waste wood will contain some wood which is exempt from the requirements of WID.

The furnace has one separate combustion unit, comprising of a combustion chamber with primary and secondary combustion zones. The primary combustion chamber has a stepped grate onto which the shredded waste wood is fed by ram feeders from feed chutes supplied by conveying systems. The combustion chamber has 2 auxiliary burners, fired by gas oil, in order to maintain the required temperature. Burners will be activated if the T2S temperature of the chamber falls below 850°C. The burners will also be used to pre-heat the combustion unit before start-up and to ensure complete combustion of residual material in the chamber on plant shutdown. The secondary combustion chamber zone is to ensure complete combustion of volatile components and is designed to meet the WID requirement on residence time.

Hot gases from the secondary combustion zone are passed to a fire-tube boiler in which steam is to be raised before passing through a superheater and steam turbine, whereby electricity is generated. Exhausted steam and condensate are sent through an air-cooled condensing unit and the condensate is recycled through the system. Water for the plant is taken from the mains supply to Ridham Dock; some of which is demineralised by an ion exchange process for use as boiler feedwater. There is provision for the supply of heat in the form of steam and / or hot water for use in nearby facilities. There are no discharges to sewer from the installation. Boiler blowdown will be sent to the decantation pit and water discharged into the Swale.

The plant incinerates up to 195,000 tonnes of waste wood per year which generates up to 220,000MWh of electricity of which approximately 197,000MWh is exported to the National Grid. (Updated in v009)

Exhaust gases are treated in an air pollution control (APC) system that consists of an alkaline treatment of acid gases and activated carbon dosing, a bag filter and selective non-catalytic reduction using urea. The abated flue gases are then emitted to atmosphere via a 90-metre stack from the incineration line.

The final emissions from the plant are continuously monitored in the main stack for particulate matter, nitrogen oxides, carbon monoxide, volatile organic compounds, hydrogen chloride and sulphur dioxide and ammonia, of which the plant has a duty and stand by analyser.

Bottom ash and boiler ash from combustion are quenched with aqueous effluent and transported to lorry trailers. Options for off-site reuse of this waste stream will be regularly reviewed. APC residues and fly ash are stored in an enclosed silo. Both waste streams are sent for disposal or recovery, in accordance with their status, by a waste contractor approved to handle that type of waste.”

Local Environmentally significant features include:

- Medway Estuary and Marshes: A Site of Special Scientific Interest, Special Protected Area and Ramsar Site.
- The Swale: A Site of Special Scientific Interest, Special Protected Area and Ramsar Site.
- Thames Estuary and Marshes: Special Protected Area and Ramsar Site.
- Elmley National Nature Reserve
- Milton Creek, Sittingbourne: Local Wildlife Site.

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 EPR/NP3930TH/A001	Duly made 27/09/2010	
Additional Information Schedule 5 notice.	Requested 13/12/2010	<ul style="list-style-type: none"> • General queries concerning: • Operational control Qu1 • Wood waste composition Qu 2,3 • Wood storage Qu 4 • Raw materials Qu 5-10 • Water use, storage and discharge Qu 11-16

Status log of the permit		
Description	Date	Comments
		<ul style="list-style-type: none"> • Risk assessment Qu 17-19 • Residues Qu 20 • Energy efficiency Qu 21 • Air emissions Qu 22-23 • Equipment failure and emergency preparedness Qu 24-28 • Process design Qu 29-32 • Monitoring and Sampling Qu 33 • Operational details Qu 34,35 Flood risk and construction Qu 36-38
Schedule 5 notice response	Partial Response Received 14/01/2011 Remainder Received 14&15/2/2011	Where answers in the two responses conflict 14/15 th February response supersedes 14 th January response.
Additional Information Schedule 5 notice.	Requested 03/05/2011	Further details of Ridham Dock hydrodynamic modelling requested for model checking.
Schedule 5 notice response	Received 20/05/2011	Further interpretation and hydrodynamic modelling which supplements and, where relevant, supersedes previously received information.
Further clarification requested in response to questions arising from 20/05/11 Schedule 5 response.	Received by e-mail 11/07/2011	Further interpretation and hydrodynamic modelling which supplements and, where relevant, supersedes previously received information.
Permit determined EPR/NP3930TH	22/12/2011	
Application EPR/TP3536CL/T001 (full transfer of permit EPR/NP3930TH)	Duly made 15/06/2012	Application to transfer the permit in full to Renewable Energy Projects Development Limited
Transfer determined EPR/TP3536CL	28/06/2012	Full transfer of permit complete
Application EPR/TP3536CL/S003	Duly made 05/07/2013	Application for part surrender
Partial surrender determined EPR/TP3536CL	01/11/2013	Issue of part surrender notice and consolidated permit
Application EPR/TP3536CL/V004 & V005	01/11/2013	Variation numbers associated with part surrender
Application EPR/TP3536CL/V006 (variation and consolidation)	Received 13/11/2015	Application returned.
Application EPR/TP3536CL/V007 (variation and consolidation)	Duly made 02/08/2016	Application withdrawn.
Application EPR/TP3536CL/V008 (variation and consolidation)	Duly made 02/09/2019	Application to vary the permit to add emission point W1 comprising emissions from W2 and W6. The W6 element of the application was subsequently withdrawn.
Further information received	24/06/2020	Updated installation boundary plan.

Status log of the permit		
Description	Date	Comments
Variation determined EPR/TP3536CL/V008	20/07/2020	Varied and consolidated permit issued.
Application EPR/TP3536CL/V009	Duly made 9/10/2020	Application to vary the permit to increase the maximum throughput for co-incineration from 181,800 tonnes to 195,000 tonnes/annum.
Variation determined EPR/TP3536CL/V009	24/11/2020	Varied and consolidated permit issued.
Application EPR/TP3536CL/V010	Duly made 23/03/2021	Application to vary the permit.
Application EPR/TP3536CL/V011	Duly made 23/12/2021	Application to vary the permit.
Variation determined EPR/TP3536CL/V011	02/02/2022	Notice of variation issued. Note: This variation has been issued before EPR/TP3536CL/V010
Variation determined EPR/TP3536CL/V012 Environment Agency initiated variation	22/03/2022	Statutory review of permit. BAT Conclusions published 03 December 2019. Note: This variation has been issued before EPR/TP3536CL/V010

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

Permit number
EPR/TP3536CL

Issued to
MVV Environment Ridham Limited (“the operator”)

whose registered office is

Ridham Dock Biomass Facility
Lord Nelson Road
Iwade
Sittingbourne
Kent
ME9 8FQ

company registration number **07908193**

to operate a regulated facility at

Ridham Dock Biomass Facility
Lord Nelson Road
Iwade
Sittingbourne
Kent
ME9 8FQ

to the extent set out in the schedules.

The notice shall take effect from 22/03/2022

Name	Date
Philip Lamb	22/03/2022

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/TP3536CL

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/TP3536CL/V012 authorising,

MVV Environment Ridham Limited (“the operator”),

whose registered office is

Ridham Dock Biomass Facility

Lord Nelson Road

Iwade

Sittingbourne

Kent

ME9 8FQ

company registration number **07908193**

to operate an installation at

Ridham Dock Biomass Facility

Lord Nelson Road

Iwade

Sittingbourne

Kent

ME9 8FQ

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

Name	Date
Philip Lamb	22/03/2022

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.
 - (c) referenced in schedule 1, table S1.1 (AR1), from 03/12/2023, in accordance with a written other than normal operating conditions (OTNOC) management plan.
- 1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.
- 1.1.3 The operator shall review the written management system at least every 3 years or otherwise as requested by the Environment Agency.
- 1.1.4 Any person having duties that are or may be affected by the matters set out in this permit shall have convenient access to a copy of it kept at or near the place where those duties are carried out.

1.2 Energy efficiency

- 1.2.1 For the following activities referenced in schedule 1, table S1.1 (AR1 to AR3) The operator shall:
- (a) take appropriate measures to ensure that energy is recovered with a high level of energy efficiency and energy is used efficiently in the activities.
 - (b) review and record at least every four years whether there are suitable opportunities to improve the energy efficiency of the activities; and
 - (c) take any further appropriate measures identified by a review.
- 1.2.2 The operator shall provide and maintain steam and/or hot water pass-outs such that opportunities for the further use of waste heat may be capitalised upon should they become practicable.
- 1.2.3 The operator shall review the viability of Combined Heat and Power (CHP) implementation at least every 4 years, or in response to any of the following factors, whichever comes sooner:
- (a) new plans for significant developments within 15 km of the installation;
 - (b) changes to the Local Plan;
 - (c) changes to the UK CHP Development Map or similar; and
 - (d) new financial or fiscal incentives for CHP.

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

1.3 Efficient use of raw materials

- 1.3.1 For the following activities referenced in schedule 1, table S1.1 (AR1 to AR3) 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 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 specified in schedule 1, table S1.2 or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 2.3.3 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.
- 2.3.4 Waste shall only be accepted if:
 - (a) it is of a type and quantity listed in schedule 2 table S2.2; and

- (b) it conforms to the description in the documentation supplied by the producer or holder.
- 2.3.5 Waste paper, metal, plastic or glass that has been separately collected for the purpose of preparing for re-use or recycling shall not be accepted. Waste from the treatment of these separately collected wastes shall only be accepted if incineration delivers the best environmental outcome in accordance with regulation 12 of the Waste (England and Wales) Regulations 2011.
- 2.3.6 Separately collected fractions other than those listed in condition 2.3.5 shall not be accepted unless they are unsuitable for recovery by recycling.
- 2.3.7 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.
- 2.3.8 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.
- 2.3.9 Waste shall not be charged if:
 - (a) the combustion chamber temperature is below 850 °C,
 - (b) any continuous emission limit value in schedule 3 table S3.1(a) is exceeded; or
 - (c) any continuous emission limit value in schedule 3 table S3.1 is exceeded, other than during abnormal operation; or
 - (d) continuous emission monitors to demonstrate compliance with any continuous emission limit value in schedule 3 table S3.1 are unavailable other than during abnormal operation; or
 - (e) there is a stoppage, disturbance or failure of the activated carbon abatement system, other than during abnormal operation.
 - (f) continuous emission monitors to demonstrate compliance with the emission limit values for particulates, TOC or CO in schedule 3 are unavailable unless alternative techniques, as agreed in writing with the Environment Agency, are used to demonstrate compliance with those emission limit values.
- 2.3.10 The operator shall record the beginning and end of each period of “abnormal operation”.
- 2.3.11 During a period of “abnormal operation”, the operator shall restore normal operation of the failed equipment or replace the failed equipment as soon as possible.
- 2.3.12 The operator shall interpret the start of the period of “abnormal operation” as the earliest of the following:
 - (a) a technically unavoidable stoppage, disturbance, or failure of continuous emission monitors.
 - (b) a technically unavoidable stoppage, disturbance, or failure of the activated carbon abatement system
 - (c) Any other technically unavoidable stoppage, disturbance, or failure of the plant which could lead to an exceedance of an emission limit value in table S3.1.
- 2.3.13 The operator shall interpret the end of the period of “abnormal operation” as the earliest of the following:
 - (a) when the failed equipment is repaired and brought back into normal operation;

- (b) when the operator initiates a shut down of the waste combustion activity, as described in the application or as agreed in writing with the Environment Agency;
- (c) The failed equipment has not been repaired and brought back into normal operation and a single period of abnormal operation reaches a duration of 4 hours after the start of abnormal operation on an incineration line
- (d) Abnormal operation occurs on an incineration line and the cumulative duration of abnormal operation periods over 1 calendar year has reached 60 hours on that incineration line;

2.3.14 The operator shall have at least one auxiliary burner in each line which shall be operated at start up, shut down and as required during operation to ensure that the operating temperature specified in condition 2.3.9 is maintained as long as incompletely burned waste is present in the combustion chamber. Unless the temperature specified in condition 2.3.9 is maintained in the combustion chamber, such burner(s) shall be fed only with fuels which result in emissions no higher than those arising from the use of gas oil, liquefied gas or natural gas.

2.3.15 Bottom ash and APC residues shall not be mixed.

2.4 Improvement programme

2.4.1 The operator shall complete the improvements specified in schedule 1 table S1.3 by the date specified in that table unless otherwise agreed in writing by the Environment Agency.

2.4.2 Except in the case of an improvement which consists only of a submission to the Environment Agency, the operator shall notify the Environment Agency within 14 days of completion of each improvement.

3 Emissions and monitoring

3.1 Emissions to water, air or land

3.1.1 There shall be no point source emissions to water, air or land except from the sources and emission points listed in schedule 3 tables S3.1 and S3.2.

3.1.2 The limits given in schedule 3, subject to condition 3.2.1, shall not be exceeded.

3.1.3 Wastes produced at the site shall, as a minimum, be sampled and analysed in accordance with schedule 3 table S3.4 Additional samples shall be taken and tested and appropriate action taken, whenever:

- (a) disposal or recovery routes change; or
- (b) it is suspected that the nature or composition of the waste has changed such that the route currently selected may no longer be appropriate.

3.2 Emissions limits and monitoring for emission to air for incineration plant

3.2.1 The limits for emissions to air apply as follows:

- (a) The limits in table S3.1 shall not be exceeded except during periods of abnormal operation.
- (b) The limits in table S3.1 (a) shall not be exceeded.

3.2.2 Where Continuous Emission Monitors are installed to comply with the monitoring requirements in schedule 3 table S3.1 and S3.1(a); the Continuous Emission Monitors shall be used such that;

- (a) the values of the 95% confidence intervals of a single measured result at the daily emission limit value shall not exceed the following percentages of the emission limit values:

- Carbon monoxide 10%
 - Sulphur dioxide 20%
 - Oxides of nitrogen (NO & NO₂ expressed as NO₂) 20%
 - Particulate matter 30%
 - Total organic carbon (TOC) 30%
 - Hydrogen chloride 40%
 - Ammonia 40%
- (b) valid half-hourly average values or 10-minute averages shall be determined within the effective operating time (excluding the start-up and shut-down periods) from the measured values after having subtracted the value of the confidence intervals in condition 3.2.2 (a).
- (c) where it is necessary to calibrate or maintain the monitor and this means that data are not available for a complete half-hour or 10 minute period, the half-hourly average or 10-minute average shall in any case be considered valid if measurements are available for a minimum of 20 minutes or 7 minutes during the half-hour or 10-minute period respectively. The number of half-hourly or 10-minute averages so validated shall not exceed 5 or 15 respectively per day;
- (d) daily average values shall be calculated as follows:
- (i) the average of valid half hourly averages or 10 minute averages over a calendar day excluding half hourly averages or 10 minute averages during periods of abnormal operation. The daily average value shall be considered valid if no more than five half-hourly average or fifteen 10-minute average values in any day have been determined not to be valid;
- (e) no more than ten daily average values per year shall be determined not to be valid.

3.3 Emissions of substances not controlled by emission limits

- 3.3.1 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.
- 3.3.2 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.
- 3.3.3 All liquids in containers, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.
- 3.3.4 Periodic monitoring shall be carried out at least once every 5 years for groundwater and 10 years for soil, unless such monitoring is based on a systematic appraisal of the risk of contamination.

3.4 Odour

- 3.4.1 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.
- 3.4.2 The operator shall:

- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to odour, submit to the Environment Agency for approval within the period specified, an odour management plan which identifies and minimises the risks of pollution from odour;
- (b) implement the approved odour management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.5 Noise and vibration

- 3.5.1 Emissions from the activities shall be free from noise and vibration at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved noise and vibration management plan to prevent or where that is not practicable to minimise the noise and vibration.
- 3.5.2 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.

3.6 Monitoring

- 3.6.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, undertake the monitoring specified in the following tables in schedule 3 to this permit:
 - (a) point source emissions specified in tables S3.1, S3.1(a) and S3.2;
 - (b) process monitoring specified in table S3.3;
 - (c) residue quality in table S3.4
- 3.6.2 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.
- 3.6.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.6.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate) unless otherwise agreed in writing by the Environment Agency. Newly installed CEMs, or CEMs replacing existing CEMs, shall have MCERTS certification and unless otherwise agreed in writing by the Environment Agency have an MCERTS certified range which is not greater than 1.5 times the daily emission limit value (ELV) specified in schedule 3 table S3.1. The CEM shall also be able to measure instantaneous values over the ranges which are to be expected during all operating conditions. If it is necessary to use more than one range setting of the CEM to achieve this requirement, the CEM shall be verified for monitoring supplementary, higher ranges. Newly installed Data handling and acquisition systems (DAHS), or DAHS replacing existing DAHS, shall have MCERTS certification.
- 3.6.4 Permanent means of access shall be provided to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3 tables S3.1, S3.1(a) and S3.2 unless otherwise agreed in writing by the Environment Agency.

3.7 Pests

- 3.7.1 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.
- 3.7.2 The operator shall:
- (a) if notified by the Environment Agency, submit to the Environment Agency for approval within the period specified, a pests management plan which identifies and minimises risks of pollution from pests;
 - (b) implement the pests management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

3.8 Fire prevention

- 3.8.1 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.
- 3.8.2 The operator shall:
- (a) if notified by the Environment Agency that the activities are giving rise to a risk of fire, submit to the Environment Agency for approval within the period specified, a fire prevention plan which prevents fires and minimises the risk of pollution from fires;
 - (b) implement the fire prevention plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

4 Information

4.1 Records

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

4.2 Reporting

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

- 4.2.2 A report or reports on the performance of the activities over the previous year shall be submitted to the Environment Agency by 31 January (or other date agreed in writing by the Environment Agency) each year using the annual report form specified in schedule 4, table S4.4 or otherwise in a format agreed with the Environment Agency. 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;
 - (c) the performance parameters set out in schedule 4 table S4.3
 - (d) the functioning and monitoring of the incineration plant in a format agreed with the Environment Agency. The report shall, as a minimum requirement (as required by Chapter IV of the Industrial Emissions Directive) give an account of the running of the process and the emissions into air and water compared with the emission standards in the IED.
- 4.2.3 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by the Environment Agency, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:
- (a) in respect of the parameters and emission points specified in schedule 4 table S4.1;
 - (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.4 ; and
 - (c) giving the information from such results and assessments as may be required by the forms specified in those tables.
- 4.2.4 The operator shall, unless notice under this condition has been served within the preceding four years, submit to the Environment Agency, within six months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.
- 4.2.5 Within 1 month of the end of each quarter, the operator shall submit to the Environment Agency using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.

4.3 Notifications

- 4.3.1 In the event:
- (a) that the operation of the activities gives rise to an incident or accident which significantly affects or may significantly affect the environment, the operator must immediately:
 - (i) inform the Environment Agency,
 - (ii) take the measures necessary to limit the environmental consequences of such an incident or accident, and
 - (iii) take the measures necessary to prevent further possible incidents or accidents;
 - (b) of a breach of any permit condition the operator must immediately:
 - (i) inform the Environment Agency, and
 - (ii) take the measures necessary to ensure that compliance is restored within the shortest possible time;
 - (c) of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the operator must immediately suspend the operation of the activities or the relevant part of it until compliance with the permit conditions has been restored.

- 4.3.2 Any information provided under condition 4.3.1 (a), (b) or (c), shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.
- 4.3.3 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.
- 4.3.4 The Environment Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:
- Where the operator is a registered company:
- (a) any change in the operator's trading name, registered name or registered office address; and
 - (b) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.
- Where the operator is a corporate body other than a registered company:
- (a) any change in the operator's name or address; and
 - (b) any steps taken with a view to the dissolution of the operator.
- In any other case:
- (a) the death of any of the named operators (where the operator consists of more than one named individual);
 - (b) any change in the operator's name(s) or address(es); and
 - (c) any steps taken with a view to the operator, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership.
- 4.3.5 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:
- (a) the Environment Agency shall be notified at least 14 days before making the change; and
 - (b) the notification shall contain a description of the proposed change in operation.
- 4.3.6 The Environment Agency shall be given at least 14 days notice before implementation of any part of the site closure plan.
- 4.3.7 Where the operator has entered into a climate change agreement with the Government, the Environment Agency shall be notified within one month of:
- (a) a decision by the Secretary of State not to re-certify the agreement;
 - (b) a decision by either the operator or the Secretary of State to terminate the agreement; and
 - (c) any subsequent decision by the Secretary of State to re-certify such an agreement.

4.4 Interpretation

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

Schedule 1 – Operations

Table S1.1 activities			
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity	Limits of specified activity
AR1	S5.1 A1 (b)	The incineration of non-hazardous wood waste in a waste co-incineration plant with a capacity of 3 tonnes per hour or more.	From receipt of waste to emission of exhaust gas and removal from site of waste arising. Waste types and quantities as specified in Table S2.2 of this permit.
Directly Associated Activities			
AR2	Electricity Generation and/or heat supply	Generation of electrical power using a steam turbine from energy recovered from the flue gases; and/or supply of heat.	Use of electricity on site and export of electricity/heat.
AR3	Back up electrical generator	For providing emergency electrical power to the plant in the event of supply interruption.	Emergency use to a maximum of 500 hours operation per year. Maximum of 50 hours testing per year.
Water quality discharge activity			
Description	Limits of Specified Activity		
Discharge of secondary treated sewage effluent to North Side Ditch via outlet W3	Discharge via a Package treatment plant (sanitary systems) complying with BS EN 12566 or relevant British Standards in force at the time of installation. Monitored as specified in Table S3.2.		

Table S1.2 Operating techniques		
Description	Parts	Date Received
Application	Section 2 Non-Technical Summary Section 3 Best Available Techniques and Operating Techniques (BATOT) Including appendices: BATOT1 Environmental Management System BATOT3 Supply Water and Disposal BATOT4 Answers to questions in introduction to guidance The Incineration of Waste (EPR 5.01) BATOT5 Waste Codes BATOT6 Air Quality BATOT7 NOx Abatement BATOT8 Acid Gas Abatement Section 4 Accident Management Plan including Appendix A Risk Assessment Modelling Section 6 Site Condition Report Subsection 4 Section 7 Residue Management Plan Section 8 Heat Plan Copy of Planning Application Chapter 8 Noise and Vibration Copy of Planning Application Technical Appendix 9.1 Flood Risk Assessment	Duly Made 27/09/2010
Response to Schedule 5 Notice dated 13/12/10	Wood supply source and type Question 1 Input Wood waste composition and quantities Questions 2 and 3 Wood storage Question 4 Raw Materials selection and storage Questions 6 - 10 Water use, storage and discharge Questions 11-16 Abatement methods Question 20, 22 Equipment failure and emergency preparedness Questions 24- 28 Process design Questions 29 - 32 Monitoring and Sampling Question 33 Site EMS Question 35 Installation boundary Question 37	14/01/2011 and 14 & 15/02/2011 Where answers in the two responses conflict 14/15 th February response supersedes 14 th January response.
Variation application EPR/TP3536CL/V002	Application forms Part C2 & C3 and relevant supporting information	08/04/2013
Variation application EPR/TP3536CL/V008	Application forms C2 and C3 and relevant supporting documents, excluding proposals associated with emission point W6 and the attenuation pond.	16/09/2019
Further information received variation application EPR/TP3536CL/V008	Updated installation boundary plan and confirmation of flow restriction for new emission point W1.	24/06/2020
Variation application EPR/TP3536CL/V011	Updated procedures for the management of wood during incinerator shutdowns. Three documents received in response to a request for information sent on 21/12/2021. - 211221_409.04447.00017_MW Ridham NDM response to EA - Annex B Supporting Statement_190416 - Annex C OP.WR.05.07. RM Exporting of Woodchip from Site 13 09042021.	23/12/2021

Table S1.2 Operating techniques		
Description	Parts	Date Received
Response to improvement condition IC1	Operating techniques as set out in improvement condition response as approved by the Environment Agency	Date IC1 response was received

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC1	<p>The operator shall submit a report to the Environment Agency for approval (using the form provided by the Environment Agency) that addresses compliance with each BAT conclusion. The report shall include:</p> <ol style="list-style-type: none"> i. If any BAT conclusion is not relevant explain why ii. Whether and how the installation complies with the standards in set out in each BAT conclusion iii. If the installation does not currently comply with a standard set in a BAT conclusion describe how and when the installation will comply with that standard. iv. If the installation will continue operating in a manner which would not comply with a BAT Conclusion, after 03/12/2023 the operator shall submit to the Environment Agency: <ul style="list-style-type: none"> • a justification for being allowed to do so • a description of alternative measures to be adopted that will provide equivalent environmental protection 	3 months from issue of variation notice
IC2	The operator shall submit a report to the Environment Agency on whether waste feed to the plant can be proven to have a low and stable mercury content. The report shall have regard to BAT 4 of the BAT conclusions, be based on historic mercury emissions monitoring data and have regard to the Environment Agency Mercury Monitoring Protocol.	30/09/23
IC3	The operator shall submit a report to the Environment Agency on whether dioxin emissions to air are stable. The report shall have regard to BAT 4 of the BAT conclusions, be based on historic dioxin emissions monitoring data and have regard to the Environment Agency Dioxins Monitoring Protocol.	30/09/23
IC4	<p>The operator shall perform a study to determine the extent to which the operation of the current systems in place at the plant to minimise NOx emissions can be further optimised such that emissions are reduced as far as possible below, 270 mg/Nm³ as a daily average, without significantly increasing emissions of other pollutants or having a significant negative effect on plant operation, reliability or bottom ash quality. The study shall be based on the results of trials carried out at the installation and shall have regard to the recommendations for test conditions set out in Section 5.4.3 of report titled 'Establishing factors that influence NOx reduction at waste incineration plant to levels below the upper end of the BAT-AELs' (dated 14/01/2022), or other methodology agreed in writing with the Environment Agency. A written report of the study shall be submitted to the Environment Agency which shall include but not necessarily be limited to the following:</p> <ul style="list-style-type: none"> • A brief description of the currently installed measures at the installation to minimise NOx emissions, including details of how the reagent dosing system responds to emissions monitoring data and historic data which illustrates the current achievable level of daily NOx emissions. 	30/09/23

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
	<ul style="list-style-type: none"> • The results of trials conducted to further reduce daily average NOx emissions using currently installed measures, including: <ul style="list-style-type: none"> ○ a description of the parameters that were varied during the trial e.g. ammonia or urea feed rates, physical form of urea injected, air flows, and the range over which they were varied ○ the levels of NOx achieved and associated levels of ammonia and nitrous oxide emissions and reagent consumption ○ observed effects and predicted long-term impacts on plant operation, reliability and maintenance regime ○ any changes to the composition of the bottom ash and boiler ash and the implications of those changes for the ability to process and use the ash, as well as for the pollution potential of the ash both during processing and its subsequent use as a secondary aggregate ○ any other relevant cross-media effects <p>The report shall also include a description of the extent to which current systems in place at the plant to minimise NOx emissions can be optimised on a permanent basis, including justification and an implementation plan where relevant.</p>	
IC5	<p>Where the response to IC1 shows that the energy efficiency will be below the bottom of the BAT-AEEL range specified in BAT 20 after 02/12/2023 the operator shall carry out an assessment of the opportunities to increase the energy efficiency of the installation.</p> <p>The assessment shall include but not necessarily be limited to:</p> <ul style="list-style-type: none"> • Improvements that could be made to the furnace (including control systems) in order to increase the amount of thermal energy produced per unit of thermal energy in the waste. • Improvements that could be made to the steam system and related components to allow a greater quantity of electricity to be generated per unit of thermal energy in the steam. • Improvements in the heat and electrical efficiency of the plant's ancillary systems that could be made in order to reduce the parasitic heat and electrical loads of the plant. • Where relevant, an implementation plan for the improvements identified, including the anticipated increase in the gross and/or net electrical efficiency of the plant which would be achieved. <p>A written copy of the assessment shall be submitted to the Environment Agency.</p>	12 months from issue of variation notice

Schedule 2 – Waste types, raw materials and fuels

Table S2.1 Raw materials and fuels	
Raw materials and fuel description	Specification
Light Fuel Oil for auxiliary burners	< 0.1% sulphur content
Diesel for standby generator and vehicles	< 0.1% sulphur content

Table S2.2 Permitted waste types and quantities for co-incineration plant	
Maximum quantity	195,000 Tonnes per annum. Blended Calorific Value 10-16 MJ/kg
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 07	wastes from forestry
03	WASTES FROM WOOD PROCESSING AND THE PRODUCTION OF PANELS AND FURNITURE, PULP, PAPER AND CARDBOARD
03 01	wastes from wood processing and the production of panels and furniture
03 01 01	waste bark and cork
03 01 05	sawdust, shavings, cuttings, wood, particle board and veneer other than those mentioned in 03 01 04
03 03	wastes from pulp, paper and cardboard production and processing
03 03 01	waste bark and wood
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 03	wooden packaging
17	CONSTRUCTION AND DEMOLITION WASTES (INCLUDING EXCAVATED SOIL FROM CONTAMINATED SITES)
17 02	wood, glass and plastic
17 02 01	wood
17 09	other construction and demolition wastes
17 09 04	mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03 (wood fraction only)
19	WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND THE PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE
19 05	wastes from aerobic treatment of solid wastes
19 05 01	non-composted fraction of municipal and similar wastes (wood fraction only)
19 05 02	non-composted fraction of animal and vegetable waste (wood fraction only)
19 05 03	off-specification compost (wood derived fraction only)
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified
19 12 07	[wood other than that mentioned in 19 12 06
19 12 10	combustible waste (refuse derived fuel) (wood derived fraction 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 38	wood other than that mentioned in 20 01 37
20 02	garden and park wastes (including cemetery waste)

Table S2.2 Permitted waste types and quantities for co-incineration plant

Maximum quantity	195,000 Tonnes per annum. Blended Calorific Value 10-16 MJ/kg
Waste code	Description
20 02 01	biodegradable waste (wood fraction only)
20 03	other municipal wastes
20 03 02	waste from markets (wood fraction only)
20 03 07	bulky waste (wood fraction only)

Schedule 3 – Emissions and monitoring

Table S3.1 Point source emissions to air – emission limits and monitoring requirements.						
Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard(s) or method(s)
A1 [Emission point A1 on site plan at Schedule 7]	Particulate matter	Co-Incinerator exhaust gases	15 mg/m ³ until 02/12/2023	daily average	Continuous	EN 14181
			7.5 mg/m ³ from 03/12/2023			
	Total Organic Carbon (TOC)		15 mg/m ³	daily average	Continuous	EN 14181
	Hydrogen chloride		15 mg/m ³ until 02/12/2023	daily average	Continuous	EN 14181
			12 mg/m ³ from 03/12/2023			
	Hydrogen fluoride		3 mg/m ³ until 02/12/2023 1.5 mg/m ³ from 03/12/2023	Average of three consecutive measurements of at least 30 minutes each	Bi-annually	CEN TS 17340 [BS ISO 15713 can be used until 01/03/22]
	Carbon monoxide		75 mg/m ³	daily average	Continuous	EN 14181
	Sulphur dioxide		75 mg/m ³ until 02/12/2023	daily average	Continuous	EN 14181
			60 mg/m ³ from 03/12/2023			
	Oxides of nitrogen (NO and NO ₂ expressed as NO ₂)		300 mg/m ³ until 02/12/2023	daily average	Continuous	EN 14181
270 mg/m ³						

Table S3.1 Point source emissions to air – emission limits and monitoring requirements.						
Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard(s) or method(s)
			from 03/12/2023			
	Cadmium & thallium and their compounds (total)		0.05 until 02/12/2023	Average of three consecutive measurements of at least 30 minutes each	Bi-annually from 03/12/2023	BS EN 14385
			0.03 mg/m ³ from 03/12/2023			
	Mercury and its compounds		0.05 mg/m ³ until 02/12/2023	Average of three consecutive measurements of at least 30 minutes each	Bi-annually until 02/12/2023	BS EN 13211
	Mercury and its compounds		0.03 mg/m ³ from 03/12/2023	Average of three consecutive measurements of at least 30 minutes each	Bi-annually from 03/12/2023	BS EN 13211
			Limit does not apply if continuous monitoring has been specified in writing by the Environment Agency		Not required if continuous monitoring has been specified in writing by the Environment Agency	
	Mercury and its compounds		0.03 mg/m ³ from 03/12/2023	Daily average	Continuous from 03/12/2023 Not required unless continuous monitoring has been specified by in writing by the Environment Agency in line with sampling protocol	EN 14181

Table S3.1 Point source emissions to air – emission limits and monitoring requirements.

Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard(s) or method(s)
	Sb, As, Pb, Cr, Co, Cu, Mn, Ni and V and their compounds (total)		0.5 mg/m ³ until 02/12/2023	Average of three consecutive measurements of at least 30 minutes each	Bi-annually from 03/12/2023	BS EN 14385
			0.45 mg/m ³ from 03/12/2023			
	Exhaust gas temperature		No limit set	-	Continuous	Traceable to national standards
	Exhaust gas pressure		No limit set	-	Continuous	Traceable to national standards
	Exhaust gas flow		No limit set	-	Continuous from 01/01/2023	BS EN 16911-2
	Exhaust gas oxygen content		No limit set	-	Continuous	EN 14181
	Exhaust gas water vapour content		No limit set	-	Continuous	EN 14181
	Ammonia (NH ₃)		No limit set Until 02/12/2023	Daily average	Continuous where CEM installed Until 02/12/2023	BS EN 15267-3/ BS EN 14181
			22.5 mg/m ³ from 03/12/2023	daily average	Continuous from 03/12/2023	EN 14181
	Nitrous oxide (N ₂ O)		No limit set	Daily average Until 01/01/2023	Continuous where CEM installed Until 01/01/2023	EN 14181

Table S3.1 Point source emissions to air – emission limits and monitoring requirements.

Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard(s) or method(s)
	Nitrous oxide (N ₂ O)		No limit set	½-hr average and daily average from 01/01/2023	Continuous from 01/01/2023	EN 14181
	Carbon dioxide		No limit set	Continuous	Continuous from 01/01/2023	EN 14181
	Dioxins / furans (I-TEQ)		0.1 ng/m ³ until 02/12/2023	periodic over minimum 6 hours, maximum 8 hour period	Bi-annually until 02/12/2023	BS EN 1948 Parts 1, 2 and 3
	Dioxins / furans (I-TEQ)		0.09 ng/m ³ or 0.12 ng/m ³ if long term limit is specified by the Environment Agency in line with sampling protocol from 03/12/2023	periodic over minimum 6 hours, maximum 8 hour period or value over sampling period of 2 to 4 weeks for long term sampling	Bi-annually from 03/12/2023 or long term sampling if specified by the Environment Agency in line with sampling protocol from 03/12/2023	EN 1948 Parts 1, 2 and 3 or CEN TS 1948-5 if specified by the Environment Agency in line with sampling protocol

Table S3.1 Point source emissions to air – emission limits and monitoring requirements.

Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard(s) or method(s)
	Dioxin-like PCBs (WHO-TEQ Humans / Mammals, Fish, Birds)		No limit set	periodic over minimum 6 hours, maximum 8 hour period or value over sampling period of 2 to 4 weeks for long term sampling	Bi-annually or long term sampling if specified by the Environment Agency in line with sampling protocol from 03/12/2023. No monitoring is required if emissions have been shown to be below 0.015 ng/m ³ as agreed with the Environment Agency.	EN 1948 Parts 1, 2 and 4 or CEN TS 1948-5 if specified by the Environment Agency in line with sampling protocol
	Dioxins / furans (WHO-TEQ Humans / Mammals, Fish, Birds)		No limit set	periodic over minimum 6 hours, maximum 8 hour period	Bi-annually	BS EN 1948 Parts 1, 2 and 3
	Polybrominated dibenzodioxins and furans		No limit set	periodic over minimum 6 hours, maximum 8 hour period	Bi-annually from 01/01/2023 Not required unless wastes containing brominated flame retardants are burned	Method based on procedural requirements of EN 1948
	Specific individual polycyclic aromatic		No limit set	periodic over minimum 6 hours,	Annually	BS ISO 11338 Parts 1 and 2.

Table S3.1 Point source emissions to air – emission limits and monitoring requirements.						
Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard(s) or method(s)
	hydrocarbons (PAHs), as specified in Schedule 6.			maximum 8 hour period		
A2 [Emission point A2 on site plan at Schedule 7]	Carbon monoxide	Back-up electrical generator	No limit set	In line with web guide 'Monitoring stack emissions: low risk MCPs and specified generators' Published 16 February 2021 (formerly known as TGN M5)	Every 1500 hours of operation or once every five years (whichever comes first) Monitoring shall commence from the date agreed in writing with the Environment Agency.	In line with web guide 'Monitoring stack emissions: low risk MCPs and specified generators' Published 16 February 2021 (formerly known as TGN M5)

Table S3.1(a) Point source emissions to air during abnormal operation of incineration plant – emission limits and monitoring requirements						
Emission point ref. & location	Parameter	Source	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
A1	Particulate matter		225 mg/m ³	½-hr average	Continuous	EN 14181 or alternative surrogate as agreed in writing with the environment agency during failure of the continuous emission monitor
A1	Total Organic Carbon (TOC)		30 mg/m ³	½-hr average	Continuous	EN 14181 or alternative surrogate as agreed in writing with the environment agency during failure of the continuous emission monitor
A1	Carbon monoxide		150 mg/m ³	½-hr average	Continuous	EN 14181 or alternative surrogate as agreed in writing with the environment agency during failure of the continuous emission monitor

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 Discharge to the River Swale [marked W1 on site plan at Schedule 7]	pH	Routine overflow from Demineralisation Plant / Boiler Blowdown System	6-10	Instantaneous	Prior to discharge	MCERTS compliant method ^[1]
W1 Discharge to the River Swale [marked W1 on site plan at Schedule 7]	Flow	Routine overflow from Demineralisation Plant / Boiler Blowdown System	20 litres/second	Instantaneous	During discharge	MCERTS compliant method ^[1]
W3 Waste water discharge to north side ditch [marked W3 on site plan at Schedule 7]	Maximum daily flow	Package treatment plant (sanitary systems) complying with BS EN 12566	Max 5m ³ /day	-	-	-
W3 Waste water discharge to north side ditch	Visual Appearance	Package treatment plant (sanitary systems) complying with BS EN 12566	The discharge must be clear	-	-	-
W3 Waste water discharge to north side ditch	Visual Appearance	Package treatment plant (sanitary systems) complying with BS EN 12566	The discharge must have no adverse visible effect on the receiving water, the bed of the watercourse or any plants or animals within the watercourse	-	-	-
W3 Waste water discharge to north side ditch	Visible oil and grease	Package treatment plant (sanitary systems) complying with BS EN 12566	No significant trace present	-	-	-

W6 Surface water discharge to east side ditch [marked W6 on 'Permit Boundary Plan' submitted with application EPR/TP3536CL/V002]	Visible oil and grease	Uncontaminated site surface water run-off	No significant trace present	-	-	-
(1) Or as agreed in writing with the Environment Agency						

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
As identified in the Application	Wind Speed and Direction	Continuous	Anemometer	
Location close to the Combustion Chamber inner wall or as identified and justified in Application.	Temperature (° C)	Continuous	Traceable to national standards	As agreed in writing with the Agency.
Incineration plant	Gross electrical efficiency	within 6 months of any modification that significantly affects energy efficiency	Performance test at full load or other method as agreed in writing with the Environment Agency	

Table S3.4 Residue quality					
Emission point reference or source or description of point of measurement	Parameter	Limit	Monitoring frequency	Monitoring standard or method *	Other specifications
Bottom Ash	LOI	5%	Quarterly	EN 14899 and either EN 15169 or EN 15935	Environment Agency Guidance, 'TGN M4 – Guidelines for Ash Sampling and Analysis'
Bottom Ash	Metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) and their compounds, dioxins/furans and dioxin-like PCBs.		Quarterly	Environment Agency Guidance, 'TGN M4 – Guidelines for Ash Sampling and Analysis'	
Bottom Ash	Total soluble fraction and metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) soluble fractions		Before use of a new disposal or recycling route	Environment Agency Guidance, 'TGN M4 – Guidelines for Ash Sampling and Analysis'	
APC Residues	Metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) and their compounds, dioxins/furans and dioxin-like PCBs.		Quarterly	Environment Agency Guidance, 'TGN M4 – Guidelines for Ash Sampling and Analysis'	
APC Residues	Total soluble fraction and metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) soluble fractions		Before use of a new disposal or recycling route	Environment Agency Guidance, 'TGN M4 – Guidelines for Ash Sampling and Analysis'	

* Or other equivalent standard as agreed in writing with the Environment Agency.

Schedule 4 – Reporting

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

Table S4.1 Reporting of monitoring data			
Parameter	Emission or monitoring point/reference	Reporting period	Period begins
Emissions to air Parameters as required by condition 3.6.1	A1	Quarterly	1 Jan, 1 Apr, 1 Jul and 1 Oct
Emissions to water Parameters as required by condition 3.6.1	W1	Annually	1 Jan
LOI Parameters as required by condition 3.6.1	Bottom Ash	Quarterly	1 Jan, 1 Apr, 1 Jul and 1 Oct
Metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) and their compounds, dioxins/furans and dioxin-like PCBs Parameters as required by condition 3.6.1	Bottom Ash	Quarterly	1 Jan, 1 Apr, 1 Jul and 1 Oct
Total soluble fraction and metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) soluble fractions Parameters as required by condition 3.6.1	Bottom Ash	Before use of a new disposal or recycling route	
Metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) and their compounds, dioxins/furans and dioxin-like PCBs Parameters as required by condition 3.6.1	APC Residues	Quarterly	1 Jan, 1 Apr, 1 Jul and 1 Oct
Total soluble fraction and metals (Antimony, Cadmium, Thallium, Mercury, Lead, Chromium, Copper, Manganese, Nickel, Arsenic, Cobalt, Vanadium, Zinc) soluble fractions Parameters as required by condition 3.6.1	APC Residues	Before use of a new disposal or recycling route	

Table S4.2: Annual production/treatment	
Parameter	Units
Total Waste Wood Incinerated	tonnes
Electrical energy produced	kWh
Thermal energy produced e.g. steam for export	kWh
Electrical energy exported	kWh
Electrical energy used on installation	kWh
Waste heat utilised by the installation	kWh

Table S4.3 Performance parameters		
Parameter	Frequency of assessment	Units
Annual Report as required by condition 4.2.2	Annually	-
Electrical energy exported, imported and used at the installation	Annually	kWh / tonne of waste incinerated
Heat/Steam energy exported and used at the installation	Annually	kWh / tonne of waste incinerated
Light fuel oil/ Diesel consumption	Annually	kg / tonne of waste incinerated
Bottom Ash residue	Annually	Route, tonnes and tonnes / tonne of waste incinerated
APC residue	Annually	Route, tonnes and tonnes / tonne of waste incinerated
Ammonia / Urea consumption	Annually	kg / tonne of waste incinerated
Activated Carbon consumption	Annually	kg / tonne of waste incinerated
Lime / Sodium Bicarbonate consumption	Annually	kg / tonne of waste incinerated
Water consumption	Annually	kg / tonne of waste incinerated
Periods of abnormal operation	Annually	No of occasions and cumulative hours for current calendar year for each line.

Table S4.4 Reporting forms		
Media/parameter	Reporting format	Date of form
Annual report required by condition 4.2.2	Annual performance report template	22/03/2022
Emissions to air until 02/12/2023	Standard Spreadsheet based Forms compatible with many CEMS systems. Each quarter – 3 monthly form for the emission point for each of the 8 parameters. Example format shown in Form Air 1 for particulates with 15mg/m ³ limit. Or otherwise as agreed in writing by the Environment Agency	October 2011

Table S4.4 Reporting forms		
Media/parameter	Reporting format	Date of form
	Form air 2 or otherwise as agreed in writing by the Environment Agency	
Emissions to air from 03/12/2023	Forms air 1-9 or other forms as agreed in writing by the Environment Agency	22/03/2022
Water	Form water 1 or other form as agreed in writing by the Environment Agency	October 2011
Residue quality	Form residue 1 and 2 or other form as agreed in writing by the Environment Agency	22/03/2022
Other performance indicators	Form performance 1 or other form as agreed in writing by the Environment Agency	22/03/2022

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	
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 breach of permit conditions not related to limits	
To be notified within 24 hours of detection	
Condition breached	
Date, time and duration of breach	
Details of the permit breach i.e.. what happened including impacts observed.	
Measures taken, or intended to be taken, to restore permit compliance.	

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

Part B – to be submitted as soon as practicable

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

Name*	
Post	
Signature	
Date	

* authorised to sign on behalf of the operator

Schedule 6 – Interpretation

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

“abnormal operation” means: any technically unavoidable stoppages, disturbances, or failures of the plant or the measurement devices. Abnormal operation starts as defined in condition 2.3.12 and ends as defined in condition 2.3.13. Abnormal operation is limited to 4 hours for a single occurrence and a total of 60 hours per year per line.

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

“APC residues” means air pollution control residues

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

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

“BAT conclusions” means Commission Implementing Decision (EU) 2019/2010 of 12 November 2019 establishing the best available techniques (BAT) conclusions, under Directive 2010/75/EU of the European Parliament and of the Council, for Waste Incineration

“bottom ash” means ash falling through the grate or transported by the grate

“CEM” Continuous emission monitor

“CEN” means Comité Européen de Normalisation

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

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

Daily average emissions value means ‘the average of at least 43 valid half hourly averages or for CO the average of at least 43 valid half hourly averages or 129 valid 10 min averages’

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

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

“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.

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

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

‘Hazardous property’ has the meaning in Annex III of the Waste Framework Directive

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

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

“ISO” means International Standards Organisation.

‘List of Wastes’ means the list of wastes established by Commission Decision 2000/532/EC replacing Decision 94/3/EC establishing a list of wastes pursuant to Article 1(a) of Council Directive 75/442/EEC on waste and Council Decision 94/904/EC establishing a list of hazardous waste pursuant to Article 1(4) of Council Directive 91/689/EEC on hazardous waste, as amended from time to time

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

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

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

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

“Pests” means Birds, Vermin and Insects.

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

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

“start up” is any period, where the plant has been non-operational, until waste has been fed to the plant in a sufficient quantity to initiate steady-state conditions as described in the application or agreed in writing with the Environment Agency.

“shut down” is any period where the plant is being returned to a non-operational state as described in the application or agreed in writing with the Environment Agency.

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

‘Waste code’ means the six digit code referable to a type of waste in accordance with the List of Wastes and in relation to hazardous waste, includes the asterisk

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

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

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

- (a) in relation to emissions from combustion processes, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 3% dry for liquid and gaseous fuels, 6% dry for solid fuels; and/or
- (b) in relation to gases from co-incineration plants the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 6% dry

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

toxic equivalence factors before summing. When reporting on measurements of dioxins/furans and dioxin-like PCBs, the toxic equivalence concentrations should be reported as a range based on: all congeners less than the detection limit assumed to be zero as a minimum, and all congeners less than the detection limit assumed to be at the detection limit as a maximum. However the minimum value should be used when assessing compliance with the emission limit value in table S3.1.

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

TEF schemes for dioxin-like PCBs			
Congener	WHO-TEF		
	2005	1997/8	
	Humans / mammals	Fish	Birds
Non-ortho PCBs			
3,4,4',5-TCB (81)	0.0001	0.0005	0.1
3,3',4,4'-TCB (77)	0.0003	0.0001	0.05
3,3',4,4',5 - PeCB (126)	0.1	0.005	0.1
3,3',4,4',5,5'-HxCB(169)	0.03	0.00005	0.001
Mono-ortho PCBs			
2,3,3',4,4'-PeCB (105)	0.00003	<0.000005	0.0001

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

'year' means calendar year ending 31 December.

When the following terms appear in the waste code list in Schedule 2, table 2.2, for that table, they have the meaning given below:

'hazardous substance' means a substance classified as hazardous as a consequence of fulfilling the criteria laid down in parts 2 to 5 of Annex I to Regulation (EC) No 1272/2008

'heavy metal' means any compound of antimony, arsenic, cadmium, chromium (VI), copper, lead, mercury, nickel, selenium, tellurium, thallium and tin, as well as these materials in metallic form, as far as these are classified as hazardous substances

'PCBs' means

- polychlorinated biphenyls
- polychlorinated terphenyls
- monomethyl-tetrachlorodiphenyl methane, Monomethyl-dichloro-diphenyl methane, Monomethyldibromo-diphenyl methane
- any mixture containing any of the above mentioned substances in a total of more than 0,005 %by weight

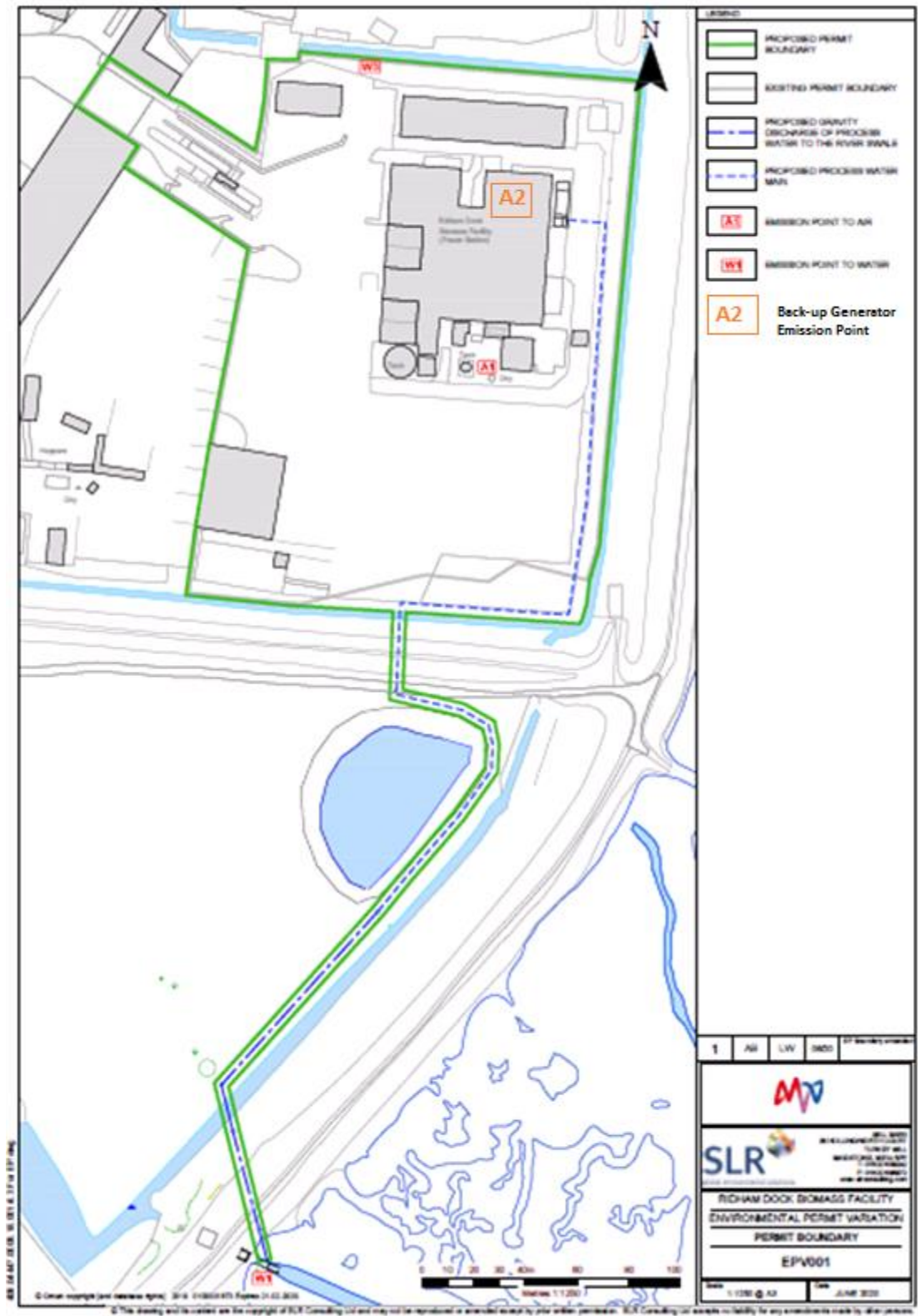
'transition metals' means any of the following metals: any compound of scandium, vanadium, manganese, cobalt, copper, yttrium, niobium, hafnium, tungsten, titanium, chromium, iron, nickel, zinc, zirconium, molybdenum and tantalum, as well as these materials in metallic form, as far as these are classified as hazardous substances

'stabilisation' means processes which change the hazardousness of the constituents in the waste and transform hazardous waste into non-hazardous waste

'solidification' means processes which only change the physical state of the waste by using additives without changing the chemical properties of the waste

'partly stabilised wastes' means wastes containing, after the stabilisation process, hazardous constituents which have not been changed completely into non-hazardous constituents and could be released into the environment in the short, middle or long term.

Schedule 7 – Site plan



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