Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Yorkshire Water Services Limited

Blackburn Meadows Sludge Treatment Facility
Alsing Road
Sheffield
South Yorkshire
S9 1HF

Variation application number

EPR/CP3897LT/V005

Permit number

EPR/CP3897LT

Blackburn Meadows Sludge Treatment Facility
Permit number EPR/CP3897LT

Introductory note

This introductory note does not form a part of the permit

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

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. The schedule of waste management activities includes the recovery of non-hazardous waste with a capacity exceeding 75 tonnes per day involving biological treatment, but excludes activities covered by the Urban Waste Water Treatment Directive (UWWTD). However, UK environmental regulators concluded that the biological treatment of waste sewage sludge is not an activity covered by the UWWTD and is therefore within the scope of the IED. The BAT Reference Document 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. Relevant BAT Conclusions have to be applied to waste sewage sludge treatment not covered by the UWWTD. The operations at Blackburn Meadows Sludge Treatment Facility will be brought into environmental regulation for the first time and are required to operate using BAT.

Changes introduced by this variation made by the operator

The following notice gives notice of the variation of environmental permit EPR/CP3897LT, previously issued as a waste operation permit for a sludge conditioning facility, varied in 2013 to include the addition of combined heat and power plant (CHP), boilers and associated flare stack. The permit was varied again in 2016 to transition the sludge conditioning and phyto conditioning operation into an installation activity. As part of this variation we removed the sludge conditioning and phyto-conditioning of sludge activity and associated EWCs from the permit at the request of the operator. This is due to a permanent cessation of that part of the operation.

Brief description of the process

Yorkshire Water receives indigenous UWWTD derived sludge (from the waste water treatment works on site) and imported sludge from satellite waste water treatment works in the form of thickened, unthickened and undigested sludge cake. These waste materials are accepted for the purpose of treatment at the previously unpermitted anaerobic digestion treatment process. Imports are received by tanker or covered tipper lorries.

Sludge cake is tipped into a reception building which is currently served by a dispersion stack extracting untreated air (A6). The untreated air stream will be directed to an air abatement system before it is dispersed via this stack. Improvement condition IC13 is set in this permit to establish these infrastructure improvements. Belt conveyors take the sludge cake for rewetting with final treated effluent to achieve the desired dry solids content (~6% ds). The sludge is then pumped to the digester feed tanks.

Imported unthickened sludge is pumped to a sludge screen feed tank and screened in two enclosed, rotating Huber screens. Screenings drop into external skips. The sludge is transferred via a sub-surface concrete sump to the thickener feed tanks for blending. It is then pumped via pipelines serving the three thickening streams to the thickener building. From there the thickened sludge is transferred to the digester feed tanks. The sludge screen feed tank, thickener feed tanks, the thickener building, and digester feed tanks are all served by the same air abatement system (A5).

This biological treatment of this waste is regulated as an installation activity, (paragraph A(1)(b)(i), Section 5.4, Chapter 5, Part 2 of Schedule 1 to the Environmental Permitting (England and Wales) Regulations 2016 [the EPR 2016]).

Sludge is thickened in drum thickeners following polymer dosing. Liquors generated by this process are taken to the liquor balance tank and returned to the Waste water Treatment Works (WwTW). The Liquor balance tank is also served by air abatement system (A5). The thickened sludge is transferred to the digester feed tanks where it is mixed with the other imported sludge and sludge cake streams to produce a homogenous waste sludge feedstock.

Waste sludges are transferred to the digesters, which are mixed by a gas mixing system, utilising the biogas in the digester headspace. The sludge in the anaerobic digesters undergoes a 12-day retention time. Waste treated via anaerobic digestion transfers to a transfer tank which utilises air mixing to prevent anaerobic generation of methane. The transfer tank is also served by air abatement system (A5). From here the treated sludge is transferred to the dewatering facility, via a pipe bridge, to the other side of the River Don.

The dewatering feed tank is currently open topped. The operator has committed to enclosing this tank to prevent fugitive waste gas emissions. Captured waste gases will either be directed to gas infrastructure or via an air abatement system. Improvement conditions IC8a, IC8b and IC8c are set in this permit to establish these infrastructure improvements. The sludge is dosed with a polymer prior to dewatering in two centrifuges. Liquor generated from this process is returned to the balance tank, via the pipe bridge, and then discharged off site to the adjacent WwTW.

The waste treated via AD and dewatering is deposited on the cake pad and moved into rows. Cake is stored to age for a minimum of 4 weeks. Approximately 3,000m^3 will be held on site. Once matured the cake is removed and spread in accordance with Sludge (UIA) Regulations (1989).

An air abatement system extracts air from the following sources for treatment in a biofilter/bioscrubber followed by a carbon filter: Sludge screen feed tank, thickener feed tanks, drum thickeners, return liquor pumping station, liquors balancing tank; and digester feed tanks.

A1 is existing medium combustion plant (MCP) between 1 and 5 MWth, CHP engine fuelled on biogas.

A2 and A3 are existing MCP between 1 and 5 MWth, dual fuel boilers fuelled on biogas and natural gas.

The schedules specify the changes made to the permit.

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

Status log of the permit		
Description	**Date**	**Comments**
Application EPR/CP3897LT/A001 (Ref EAWML 100695)	Duly made 27/10/2008	Application for an aerobic treatment facility for sewage sludge and other wastes.
Permit determined EPR/CP3897LT	Issued 13/03/2009	Application issued.
Variation Application EPR/CP3897LT/V002	Duly made 09/01/2013	Variation to extend site boundary and annual throughput.
Permit determined EPR/CP3897LT/V002	Issued 20/03/2013	Application Issued.
Variation Application EPR/CP3897LT/V003	Duly made 07/06/2013	Variation to add Bio-gas storage, CHP and associated flare.
Additional Information provided in response to a Schedule 5 notice	Received 15/10/2013	Remodelled results provided and revised emission limit for NOx given.

Status log of the permit		
Description	**Date**	**Comments**
Permit determined EPR/CP3897LT/V003	Issued 25/10/2013	Application Issued.
Variation Application EPR/CP3897LT/V004	Duly made 19/06/2015	Application to vary and update the permit to IED conditions.
Permit determined EPR/CP3897LT/V004	Issued 24/02/2016	Application Issued.
Variation Application EPR/CP3897LT/V005	Duly made 07/04/2021	Variation to surrender the sludge conditioning installation and add a waste sludge AD installation activity in response to BAT IED change of interpretation.
Additional Information provided in response to a Schedule 5 notice	Received 24/09/2021	Response to Schedule 5 notice requesting information in relation to odour, containment, and Site condition report.
Additional Information provided in response to a Schedule 5 notice	Received 02/12/2022	Response to Schedule 5 notice requesting information in relation to BAT, EWCs and Siloxane
Additional Information provided in response to a Schedule 5 notice	Received 06/05/2022	Response to Schedule 5 notice requesting information in relation to BAT, throughput, Siloxane, odour and containment
Additional Information provided in response to a Schedule 5 notice	Received 24/10/2022	Response to 2 x Schedule 5 notices requesting information in relation to throughput, BAT, containment and Bioaerosols
Permit determined EPR/CP3897LT (Billing Ref: PP3901LL)	11/05/2023	Permit issued to Yorkshire Water Services Limited.

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 and 25 of the Environmental Permitting (England and Wales) Regulations 2016 varies and consolidates

Permit number

EPR/CP3897LT

Issued to

Yorkshire Water Services Limited ("the operator")

whose registered office is

Western House
Halifax Road
Bradford
West Yorkshire
BD6 2SZ

company registration number 02366682

to operate an installation at

Blackburn Meadows Sludge Treatment Facility
Alsing Road
Sheffield
South Yorkshire
S9 1HF

to the extent set out in the schedules.

The notice shall take effect from 11/05/2023

Name	Date
Rebecca Warren	**11/05/2023**

Authorised on behalf of the Environment Agency

Schedule 1

All conditions have been varied by the consolidated permit as a result of the application made by the operator.

Schedule 2 – consolidated permit

Consolidated permit issued as a separate document.

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

EPR/CP3897LT

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

Yorkshire Water Services Limited (“the operator”),

whose registered office is

Western House
Halifax Road
Bradford
West Yorkshire
BD6 2SZ

company registration number 02366682

to operate an installation at

Blackburn Meadows Sludge Treatment Facility
Alsing Road
Sheffield
South Yorkshire
S9 1HF

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

Name	Date
Rebecca Warren	**11/05/2023**

Authorised on behalf of the Environment Agency

Conditions

1 Management

1.1 General management

1.1.1 The operator shall manage and operate the activities:

(a) in accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances, closure and those drawn to the attention of the operator as a result of complaints; and

(b) using sufficient competent persons and resources.

1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.

1.1.3 Any person having duties that are or may be affected by the matters set out in this permit shall have convenient access to a copy of it kept at or near the place where those duties are carried out.

1.1.4 The operator shall comply with the requirements of an approved competence scheme.

1.2 Energy efficiency

1.2.1 The operator shall:

(a) take appropriate measures to ensure that energy is used efficiently in the activities;

(b) review and record at least every four years whether there are suitable opportunities to improve the energy efficiency of the activities; and

(c) take any further appropriate measures identified by a review.

1.3 Efficient use of raw materials

1.3.1 The operator shall:

(a) take appropriate measures to ensure that raw materials and water are used efficiently in the activities;

(b) maintain records of raw materials and water used in the activities;

(c) review and record at least every four years whether there are suitable alternative materials that could reduce environmental impact or opportunities to improve the efficiency of raw material and water use; and

(d) take any further appropriate measures identified by a review.

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

1.4.1 The operator shall take appropriate measures to ensure that:

(a) the waste hierarchy referred to in Article 4 of the Waste Framework Directive is applied to the generation of waste by the activities; and

(b) any waste generated by the activities is treated in accordance with the waste hierarchy referred to in Article 4 of the Waste Framework Directive; and

(c) where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.

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

2 Operations

2.1 Permitted activities

2.1.1 The operator is only authorised to carry out the activities specified in schedule 1 table S1.1 (the "activities").

2.1.2 The activities shall be undertaken in accordance with best available techniques.

2.1.3 All process plant and equipment shall be commissioned, operated and maintained and shall be fully documented and recorded in accordance with the manufacturer's recommendations.

2.2 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;

(b) it conforms to the description in the documentation supplied by the producer and holder.

(c) the facility has sufficient free capacity to store and treat the waste.

2.3.5 The operator shall ensure that where waste produced by the activities is sent to a relevant waste operation, that operation is provided with the following information, prior to the receipt of the waste:

(a) the nature of the process producing the waste;

(b) the composition of the waste;

(c) the handling requirements of the waste;

(d) the hazardous property associated with the waste, if applicable; and

(e) the waste code of the waste.

2.3.6 The operator shall ensure that where waste produced by the activities is sent to a landfill site, it meets the waste acceptance criteria for that landfill.

2.3.7 Waste pre-acceptance and acceptance procedures shall be undertaken in accordance with best available techniques.

2.3.8 For the following activities 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.

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, S3.2 and S3.3.

3.1.2 The limits given in schedule 3 shall not be exceeded.

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

3.2 Emissions of substances not controlled by emission limits

3.2.1 Emissions of substances not controlled by emission limits (excluding odour, but including ammonia) shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved emissions management plan, have been taken to prevent or where that is not practicable, to minimise, those emissions.

3.2.2 The operator shall:

(a) if notified by the Environment Agency that the activities are giving rise to pollution, submit to the Environment Agency for approval within the period specified, an emissions management plan which identifies and minimises the risks of pollution from emissions of substances not controlled by emission limits;

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

3.2.3 Subject to condition 3.2.4, below, all liquids in containers, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container have been agreed in writing with the Environment Agency.

3.2.4 Condition 3.2.3, above, shall apply unless the operator strictly complies in full with IC7 below.

3.2.5 Subject to condition 3.2.6, below, all liquid wastes in storage tanks and lagoons shall be fully enclosed, with emissions collected and directed to an appropriate abatement system, unless other appropriate measures to prevent or where that is not practicable, to minimise, emissions of waste gases from storage tanks and lagoons have been agreed in writing with the Environment Agency.

3.2.6 Condition 3.2.5, above, shall apply unless the operator strictly complies in full with IC8c below.

3.2.7 Subject to condition 3.2.7, below, the anaerobic treatment of all wastes shall take place within fully enclosed vessels. Combustible biogas or biomethane produced during biological treatment shall be utilised as a fuel or stored for utilisation off site, unless other appropriate measures to prevent or where that is not practicable, to minimise, emissions of biogas or biomethane from treatment/storage vessels have been agreed in writing with the Environment Agency. There shall be no uncontrolled emissions of biogas to the environment. This excludes the venting of biogas in an emergency using pressure release valves.

3.2.8 Condition 3.2.7, above, shall apply unless the operator strictly complies in full with IC8b below.

3.2.9 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, S3.2 and S3.3;

(b) process monitoring specified in table S3.4; and

(c) bioaerosols monitoring specified in table S3.5.

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

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

3.5.4 Permanent means of access shall be provided to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3 tables S3.1, S3.2, S3.3 and S3.6 unless otherwise agreed in writing by the Environment Agency.

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

3.6 Bioaerosols

3.6.1 The operator shall take all appropriate measures, to prevent or where that is not practicable to minimise the release of bioaerosols. Emissions of bioaerosols from the operational activities shall not exceed the emission action levels specified in table S3.5.

3.6.2 The operator shall where the emission action levels are exceeded:

(a) notify the Environment Agency and investigate and take remedial action;

(b) submit to the Environment Agency for approval within the period specified, a bioaerosols management plan which identifies and minimises the risks of pollution from bioaerosols; and

(c) implement the bioaerosols management plan from the date of approval and revise the plan periodically, 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) 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.

3.8 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.

3.8.3 The operator shall undertake a DSEAR assessment and maintain an accident management plan.

4 Information

4.1 Records

4.1.1 All records required to be made by this permit shall:

(a) be legible;

(b) be made as soon as reasonably practicable;

(c) if amended, be amended in such a way that the original and any subsequent amendments remain legible, or are capable of retrieval; and

(d) be retained, unless otherwise agreed in writing by the Environment Agency, for at least 6 years from the date when the records were made, or in the case of the following records until permit surrender:

(i) off-site environmental effects; and

(ii) matters which affect the condition of the land and groundwater.

4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by the Environment Agency.

4.2 Reporting

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

4.2.2 A report or reports on the performance of the activities over the previous year shall be submitted to the Environment Agency by 31 January (or other date agreed in writing by the Environment Agency) each year. The report(s) shall include as a minimum:

(a) a review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data;

(b) the annual production/treatment data set out in schedule 4 table S4.2; and

(c) the performance parameters set out in schedule 4 table S4.3 using the forms specified in table S4.4 of that schedule.

4.2.3 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by the Environment Agency, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:

(a) in respect of the parameters and emission points specified in schedule 4 table S4.1;

(b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.4; and

(c) giving the information from such results and assessments as may be required by the forms specified in those tables.

4.2.4 The operator shall, unless notice under this condition has been served within the preceding four years, submit to the Environment Agency, within six months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.

4.2.5 Within 1 month of the end of each quarter, the operator shall submit to the Environment Agency using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.

4.2.6 The operator shall keep records of non-waste materials leaving the site, including the type of material, the batch number, the date of export off-site and the tonnage exported on that date. These records shall be maintained for at least 2 years.

4.2.7 The operator shall submit an annual report detailing the efficiency of removal of non-digestible materials from feedstock prior to processing and the level of contamination in the final recovered digestate.

4.3 Notifications

4.3.1 In the event:

(a) that the operation of the activities gives rise to an incident or accident which significantly affects or may significantly affect the environment, the operator must immediately—

(i) inform the Environment Agency,

(ii) take the measures necessary to limit the environmental consequences of such an incident or accident, and

(iii) take the measures necessary to prevent further possible incidents or accidents;

(b) of a breach of any permit condition the operator must immediately—

(i) inform the Environment Agency, and

(ii) take the measures necessary to ensure that compliance is restored within the shortest possible time;

(c) of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the operator must immediately suspend the operation of the activities or the relevant part of it until compliance with the permit conditions has been restored.

4.3.2 Any information provided under condition 4.3.1 (a)(i), or 4.3.1 (b)(i) where the information relates to the breach of a limit specified in the permit, shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.

4.3.3 Following the detection of an issue listed in condition 4.3.1, the operator shall review and revise the management system and implement any changes as necessary to minimise the risk of re-occurrence of the issue.

4.3.4 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.

4.3.5 The Environment Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:

Where the operator is a registered company:

(a) any change in the operator's trading name, registered name or registered office address; and

(b) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.

Where the operator is a corporate body other than a registered company:

(a) any change in the operator's name or address; and

(b) any steps taken with a view to the dissolution of the operator.

In any other case:

(a) the death of any of the named operators (where the operator consists of more than one named individual);

(b) any change in the operator's name(s) or address(es); and

(c) any steps taken with a view to the operator, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership.

4.3.6 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:

(a) the Environment Agency shall be notified at least 14 days before making the change; and

(b) the notification shall contain a description of the proposed change in operation.

4.3.7 The Environment Agency shall be given at least 14 days' notice before implementation of any part of the site closure plan.

4.3.8 The operator shall notify the Environment Agency as soon as is practicable, in writing of any change of medium combustion plant.

4.3.9 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 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 (waste treated by anaerobic digestion). Anaerobic digestion of waste in 2 digestion tanks followed by burning of biogas produced from the process. Anaerobic digestion shall be limited to 1,119m3/day (dewatered volume). 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 to R12 (excluding temporary storage, pending collection, on the site where it is produced)	Undertaken in relation to Activity AR1. 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 a sealed drainage system. 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	Undertaken in relation to Activity AR1. From the receipt of permitted waste to despatch for anaerobic digestion or despatch off site for recovery. Dilution of incoming wastes using final waste waters from the wastewater treatment works to aid pre-treatment and digestion only.

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**
			Pre-treatment of waste in enclosed building fitted with appropriate odour abatement and on an impermeable surface with a sealed drainage system, including shredding, sorting, screening, compaction, baling, mixing and maceration. Post-treatment of digestate in an enclosed building/process fitted with appropriate odour abatement and on an impermeable surface with a sealed drainage system, including separation, 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). Waste types suitable for acceptance are limited to those specified in Table S2.2.
AR4	Steam and electrical power supply	R1: Use principally as a fuel to generate energy	Undertaken in relation to Activity A1. From the receipt of biogas produced at the on-site anaerobic digestion process to combustion with the release of combustion gases. Combustion of biogas in 1 combined heat and power (CHP) engine with a thermal input of 2 MWth. Combustion of biogas in 2 auxiliary boilers with an aggregated thermal input of 8.92MWth.
AR5	Emergency flare operation	D10: Incineration on land	Undertaken in relation to Activity AR1. From the receipt of biogas produced at the on-site anaerobic digestion process to incineration with the release of combustion gases. There shall be no venting or flaring of gas for disposal. Use of 1 auxiliary flare required only during periods of breakdown or maintenance of the CHP engine and/or auxiliary boilers.
AR6	Raw material storage	Storage of raw materials including polymer, lubrication oil, antifreeze,	From the receipt of raw materials to despatch for use within the facility.

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**
		propane, ferric chloride, activated carbon, diesel.	
AR7	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)	Undertaken in relation to Activity AR1. Storage of biogas produced from on-site anaerobic digestion of permitted waste in 1 biogas holder or roof space of digesters. From the receipt of biogas produced at the on-site anaerobic digestion process to despatch for use within the facility. Emissions of unburnt biogas shall be minimised.
AR8	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)	Undertaken in relation to Activity AR1. From the receipt of processed digestate produced from the on-site anaerobic digestion process to despatch for use off-site. Storage of processed uncertified liquid digestate in 1 storage tank or 1 covered storage lagoon. Storage of processed uncertified solid digestate in uncovered bays on an impermeable surface with sealed drainage system.
AR9	Surface water collection and storage	Collection and storage of uncontaminated roof and site surface water	From the collection of uncontaminated roof and site surface water from non-operational areas only to re-use within the facility or discharge off-site.
AR10	Air abatement	Collection and treatment of air from the buildings or plant using abatement system – [biofilters, carbon absorption scrubbers] prior to release to atmosphere.	From the collection of air from site processes to treatment and release of treated air to atmosphere. Collection and treatment of air from the buildings, tanks or plant using abatement system – [1x biofilter and 1x carbon absorption filter]

Table S1.2 Operating techniques		
Description	**Parts**	**Date Received**
Application EPR/CP3897LT/V003	Sections 3a, and 3b of the application document in response to section 3a – technical standards, Part C4 of the application form.	07/06/2013
Application EPR/CP3897LT/V003	Response to the schedule 5 notice to minimise the impact by reducing the NOx emission to 250mg/m3.	15/10/2013
Application EPR/CP3897LT/V005	Section III: Supporting Information, Form C3, Question 6e Waste, Section IV: Figure 2 Site Location Plan, Section III: Supporting Information, Form C2, Question 3d Management systems**.** Best available techniques as described in the BAT Reference Document for Waste Treatment (the BREF) and BAT conclusions.	16/04/2021
Response to Schedule 5 Notice dated 25/08/2021	Site Condition Report provided in response to Q12	24/09/2021
Response to Schedule 5 Notice dated 05/11/2021	LDAR Plan, Biosolids Quarantine Procedure and the schedule 5 response letter specifically parts Q7 for tanker coupling, Q9 for corrosion of pipework, Q10 and Q11 for pressure relief valves and Q15 for EWCs	02/12/2021
Response to Schedule 5 Notice dated 01/04/2022	Odour Management Plan, Drainage Surfacing plans 1 and 2 and the schedule 5 response letter specifically parts Q3 for tanker coupling, Q6 for monitoring of VFAs, Alkalinity, Ph and Ammonia, Q8 for Siloxane monitoring.	06/05/2022
Response to Schedule 5 Notices dated 06/09/2022 and 12/09/2022	Waste Minimisation Plan, Bioaerosols Risk Assessment and the schedule 5 response letter specifically parts Q10-14 for covering tanks, abating diffuse emissions and capturing biogas. Figure 1 – Principal Emission points of Waste Water and waste gas emission plan v2 (figure 1 emission point plans only - rest of document is superseded by version 3).	24/10/2022
Response to a request for further information dated 08/11/2022	Waste Acceptance, Pre Acceptance and rejection v2, YW BBM Secondary Containment Assessment Single option v4, Waste Water and waste gas emission plan v3 and BBM response document.	24/11/2022
Response to a request for further information dated 29/11/2022	Response to question regarding dewatering building ventilation	30/11/2022
Response to a request for further information dated 01/12/2022	Response to questions regarding pipe bridge secondary containment and de-gritting of digesters.	01/12/2022

Table S1.3 Improvement programme requirements		
Reference	**Requirement**	**Date**
IC1	The Operator shall notify the Agency, in writing, the date of completion of commissioning and start of normal operation of the CHP plant and	Completed

Table S1.3 Improvement programme requirements		
Reference	**Requirement**	**Date**
	associated flare as authorised by activities A3, A4 and A5 in schedule 1 of table S1.1.	
IC2	The Operator shall submit a written report to the Environment Agency on the commissioning of the facility of the CHP plant and associated flare as authorised by activities A3, A4 and A5 in schedule 1 table S1.1 The report shall include but is not limited to: • Atmospheric emission monitoring for oxides of nitrogen from emission point A1 (monitoring shall have regard of Environment Agency MCERTS guidance M2 monitoring of stack emissions to air). Emission point to be monitored a minimum of three times, • A summary of any changes to operating procedures to minimise the combustion gas emissions based on commissioning experience, and • A summary of any changes made to the plant compared with that proposed in the original application; any major problems experienced and how they have been dealt with; and results of the monitoring of emissions to air. Further future improvements with timescales, as appropriate, to minimise permitted activities combustion gas environmental impacts.	Completed
IC3	The Operator shall provide a report, in writing, to the Agency, on the preventative maintenance measures in place for the CHP engines in order to maintain optimum performance (and minimise emissions) and minimise wear and tear of the gas engines. The report shall include but not be limited to, an evaluation of additional measures for engine maintenance (including consideration of Siloxane Removal System) together with proposals for any future implementation	Completed
Improvement condition for prevention of excessive flaring/CHP operation		
IC4	The operator shall undertake a review and submit a written report of their findings to the Environment Agency for approval, on the use of the combined heat and power plant. The report must: • Seek to establish why the CHP engine has intermittent availability; • Determine whether the CHP is appropriately sized for the volume of biogas generated at the site; • Identify improvements which maximise biogas energy recovery, rather than disposal by flaring; • Demonstrate how the identified improvements will satisfy BAT conclusion 15 of the Waste Treatment BREF; and • Provide a timescale for implementing the identified improvements. The improvements proposed and their timescale for implementation must be agreed in writing with the Environment Agency and implemented in accordance with the approved timescale.	Within 6 months of permit issue or such other date as agreed in writing with the Environment Agency
Improvement condition for site specific bioaerosols risk assessment		

Table S1.3 Improvement programme requirements		
Reference	**Requirement**	**Date**
IC5	The operator shall submit a report which includes the results of sampling and monitoring of bioaerosols in accordance with guidance, *M9 environmental monitoring of bioaerosols at regulated facilities*. The report shall also include a site specific bioaerosol risk assessment in accordance with Regulatory Position Statement 209, *Bioaerosol monitoring at regulated facilities - use of M9: RPS 209* to the Environment Agency for approval. The report shall include, but not be limited to: • Establishing the level of risk from bioaerosols on nearby sensitive receptors. • Assessing bioaerosols generated from sources on site including the cakepad, cake movement, and point source emissions from the biofilters and any associated stacks. • Sampling results for total bacteria and aspergillus fumigatus taken at upwind and downwind locations in relation to the cakepad, ensuring sampling point locations are chosen in accordance with the M9 guidance. • Identifying improvements to mitigate bioaerosol emissions if results prove that sensitive nearby receptors are impacted above levels identified at the background upwind location. • Providing a timescale for implementing any identified improvements. The improvements proposed and their timescale for implementation must be agreed in writing with the Environment Agency and implemented in accordance with the approved timescale.	Within 6 months of permit issue or such other date as agreed in writing with the Environment Agency
IC6	The operator shall conduct a review of bioaerosol emissions from the Installation using emissions monitoring data obtained during the first year of bioaerosol monitoring undertaken from the date of completion of IC5. The review shall include but not be limited to the following: • A comparison of actual bioaerosol emissions against those set out in table 3.5. • An updated bioaerosol risk assessment report using actual emissions data. • The level at which point sensitive receptors are not impacted or bioaerosols are demonstrated to return to background upwind levels. • Identifying improvements to mitigate bioaerosol emissions if results prove that sensitive nearby receptors are impacted above levels identified at the background upwind location. • Providing a timescale for implementing any identified improvements. Where any improvements are identified, the operator shall submit proposals for their implementation including timescales to be agreed in writing by the Environment Agency and they shall be implemented in accordance with the approved timescale.	Within 12 months of completion of IC5 or such other date as agreed in writing with the Environment Agency
Improvement condition for secondary containment design		

Table S1.3 Improvement programme requirements		
Reference	**Requirement**	**Date**
IC7	The operator shall submit a written 'secondary containment implementation plan' and shall obtain the Environment Agency's written approval to it. The plan shall contain the finalised designs and an implementation schedule for the identified secondary containment systems proposed in the document "YW BBM Secondary Containment Assessment Single option v4", 24/11/2022. The finalised design(s) and specifications shall be produced by the appropriate competent individuals (qualified civil or structural engineer), in accordance with the risk assessment methodology detailed within CIRIA C736 (2014) guidance. The plan shall include but not be limited to the following components: • An updated BAT assessment with specific regard to BAT 19 of the Waste Treatment BREF. • An assessment of the suitability for providing containment when subjected to the dynamic and static loads caused by catastrophic tank failure. • Finalised designs and specifications of the proposed secondary containment proposal completed by appropriate competent individuals. • A program of works with timescales for the commissioning of the secondary containment systems to comply with CIRIA C736 (2014) guidance, or equivalent. • An updated site and infrastructure plan. • A preventative maintenance and inspection regime. The plan shall be implemented in accordance with the Environment Agency's prior written approval.	Within 6 months of permit issue or such other date as agreed in writing with the Environment Agency Implementation of all required containment improvements must be completed by 31/12/2024
Improvement conditions for enclosure of tanks storing (or treating) stable and unstable digestate		
IC8a	The operator shall submit a written report, with supporting evidence, on the stability of digestate stored within the storage tanks and lagoons, including the dewatering feed tank and obtain the Environment Agency's written approval to it. The report shall assess whether an effective digestion process has taken place within the anaerobic digestion tanks and whether biogas emissions from post digestion storage or treatment are minimised. The report shall assess digestion stability and the potential for biogas production. The report shall include but not be limited to: • An assessment of residual biogas potential in accordance with the OFW004-005 [N6] methodology specified by *BSI PAS 110: Producing Quality Anaerobic Digestate* or an equivalent methodology for assessing residual biogas potential. • An assessment of the stability of the digestion process in the anaerobic digesters, to be undertaken in accordance with BAT 38 of the Waste Treatment BREF. The assessment shall be supported by process monitoring data recorded using an automatic or a manual monitoring system (and sampling of the digester feed) for the following parameters over a period of one month: · pH and alkalinity of the digester feed · digester operating temperature	Within 6 months of permit issue or such other date as agreed in writing with the Environment Agency

Table S1.3 Improvement programme requirements		
Reference	**Requirement**	**Date**
	· hydraulic loading rate · organic loading rate · volatile fatty acids concentration · ammonia · liquid and foam levels in the digester	
IC8b	Unless the report approved under IC8a concludes that the digestion process is stable and the digestate has minimal potential for biogas production, the operator shall submit a written 'anaerobic digestion vessel cover' plan and obtain the Environment Agency's written approval to it. The plan shall contain the final designs and an implementation schedule for the installation of covers for vessels undertaking anaerobic digestion and storing or treatment of unstable digestate including the dewatering feed tank. The plan shall also contain a detailed description of the proposed gas utilisation plant, gas storage infrastructure for the biogas produced during anaerobic digestion, pressure relief valves and gas pipe-work. The plan shall include but not be limited to the following components: • Evidence that the vessel covers, gas utilisation plant and ancillary equipment have been designed by appropriately qualified engineers. • Evidence that the vessel covers and gas utilisation plant will be designed and installed in accordance with guidance, *Biological waste treatment: appropriate measures for permitted facilities.* • An updated Hazard and Operability Study (HAZOP) and DSEAR risk assessment. • An assessment of gas storage capacity and gas utilisation capacity including proposals for additional gas utilisation plant. • A program of works with timescales for the commissioning of the vessel cover(s), gas utilisation infrastructure and ancillary equipment. The plan shall be implemented in accordance with the Environment Agency's prior written approval.	Within 6 months of the Environment Agency's written approval of IC8a or such other date as agreed in writing with the Environment Agency Implementation of all required vessel cover improvements must be completed by 31/12/2024
IC8c	Should the report approved under IC8a conclude that the digestion process is stable and the digestate has minimal potential for biogas production, the operator shall submit a written 'waste water and digestate storage enclosure plan' and obtain the Environment Agency's written approval to it. The plan shall contain the final designs and an implementation schedule for the installation of enclosure/covers and associated air abatement systems for waste water/stable digestate storage tanks and lagoons identified as: the dewatering feed tank and lagoon The report shall include evidence that the tank and lagoon enclosure/covers will be designed and installed in accordance with guidance, *Biological waste treatment: appropriate measures for permitted facilities.*	Within 6 months of the Environment Agency's written approval of IC8a or such other date as agreed in writing with the Environment Agency Implementation of all required

Table S1.3 Improvement programme requirements		
Reference	**Requirement**	**Date**
	The plan shall be implemented in accordance with the Environment Agency's prior written approval.	vessel cover improvements must be completed by 31/12/2024
Improvement conditions for primary containment tanks		
IC9	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 an appropriately 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. The plan shall include, but not be limited to: • 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. • 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. The plan shall be implemented in accordance with the Environment Agency's written approval.	Within 12 months of permit issue or such other date as agreed in writing with the Environment Agency.
Improvement conditions for establishing an inventory of liquid waste water streams		
IC10a	The operator shall submit a sampling programme in relation to waste water streams and shall obtain the Environment Agency's written approval to it. The sampling programme shall be designed to fully characterise the waste waters discharged to Blackburn Meadows Wastewater Treatment Works (WwTW) from emission points S1 and S2 in table S3.3 of the permit. The programme shall include but not be limited to a methodology for a minimum of one 24-hour flow proportional sample a month, for each emission point, for a period of 12 months. The programme shall detail the sampling methods/standards used. Sampling methods shall be in accordance with BAT conclusion 20 of the Waste Treatment BREF. The programme shall include the National Grid Reference (NGR) of the sampling point(s) location(s). The programme shall establish the characteristics of the liquid waste water streams and shall include as a minimum for each emission point: • Average values and variability of flow, pH, temperature and conductivity. • Average concentration and load values of all relevant substances and their variability. • Data on bioeliminability.	Within 6 months of issue of the permit

Table S1.3 Improvement programme requirements		
Reference	**Requirement**	**Date**
	The programme shall sample for all relevant substances and must include: • Hydrocarbon oil index (HOI) (mg/l) • Free cyanide (CN^-) (mg/l) • Adsorbable organically bound halogens (AOX) (mg/l) • Metals and metalloids; arsenic (expressed as As), cadmium (expressed as Cd), chromium (expressed as Cr), hexavalent chromium (expressed as Cr(VI)), copper (expressed as Cu), lead (expressed as Pb), nickel (expressed as Ni), mercury (expressed as Hg), zinc (expressed as Zn) (µg/l) The operator shall submit the collected monitoring data in writing to the Environment Agency according to agreed reporting periods. The sampling programme shall be produced in accordance with Environment Agency guidance: • Specific substances and priority hazardous substances – *Surface water pollution risk for your environmental permit* Surface water pollution risk assessment for your environmental permit - GOV.UK (www.gov.uk). • *Monitoring discharges to water: guidance on selecting a monitoring approach* Monitoring discharges to water: guidance on selecting a monitoring approach - GOV.UK (www.gov.uk) The programme must be carried out as approved or agreed in advance in writing by the Environment Agency. The monitoring programme shall be carried out and the monitoring data submitted in accordance with the Environment Agency's written approval.	
Improvement conditions for indirect discharges to water		
IC10b	The operator shall submit a report for approval by the Environment Agency, following completion of the sampling programme approved under IC10a. The report shall include but not be limited to; a summary of the sample results, a completed H1 risk assessment and modelling outputs where appropriate. The operator shall provide conclusions on whether the waste waters discharged to S1 and S2 will have any adverse impact on the receiving waters once discharged from Blackburn Meadows Wastewater Treatment Works (WwTW). An assessment shall be made against the parameters specified in the relevant environmental standards as specified within Environment Agency guidance as follows: • Specific substances and priority hazardous substances – *Surface water pollution risk for your environmental permit* Surface water pollution risk assessment for your environmental permit - GOV.UK (www.gov.uk). • Sanitary substances – *H1 annex D2: assessment of sanitary and other pollutants in surface water discharges* 1076_14 H1 Annex D2 - Assessment of sanitary and other pollutants within Surface Water Discharges (publishing.service.gov.uk)	Within 12 months of the Environment Agency's written approval of the sampling programme submitted under IC10a or such other date as agreed in writing by the Environment Agency

Table S1.3 Improvement programme requirements		
Reference	**Requirement**	**Date**
	The report shall include any proposals and/or additional measures required to prevent or minimise any significant emissions from the installation along with timescales for implementation.	
IC10c	The operator shall implement any improvements identified within the report approved under IC10b in accordance with the Environment Agency's written approval and provide written confirmation to the Environment Agency that the improvements have been completed.	Within 12 months of the report in relation to IC10b being submitted to the Environment Agency or such other date as agreed in writing by the Environment Agency
Improvement condition to address methane slip emissions from gas engines burning biogas		
IC11	The operator shall establish the methane emissions in the exhaust gas from engines burning biogas and compare these to the manufacturer's specification 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 as soon as practicable where emissions above the manufacturer's specification are identified.	Within12 months of permit issue or such other date as agreed in writing with the Environment Agency
Improvement condition for review of effectiveness of abatement plant		
IC12	The operator shall carry out a review of the abatement plant on site for the air abatement system (air emission point A5), 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. The operator shall submit a written report to the Environment Agency following this review for assessment and approval. The report shall include but not be limited to the following aspects: • Full investigation and characterisation of the waste gas streams. • Evidence that the pollutants of the waste gas stream will be controlled and/or abated either by the abatement plant or by the proposed abatement systems. • Abatement stack monitoring results (including but not limited to odour or ammonia). • Abatement process monitoring results (including but not limited to odour or ammonia). • Details of air quality quantitative impact assessment including modelling and a proposal for site-specific "action levels" (including but not limited to odour concentration, hydrogen sulphide and ammonia). • Odour monitoring results at the site boundary.	Within 6 months of permit issue or such other date as agreed in writing with the Environment Agency

Table S1.3 Improvement programme requirements		
Reference	**Requirement**	**Date**
	• Records of odour complaints and odour related incidents. • Recommendations for improvement including the replacement or upgrading of the abatement plant. • Timescales for implementation of improvements to the abatement plant. The operator shall implement the improvements in accordance with the timescales as approved by the Environment Agency.	
Improvement condition for review of abatement plant design		
IC13	The operator shall submit to the Environment Agency a written report to establish the solution to abating the currently untreated air stream from the cake reception unit (via air emission point A6) by commissioning the installation of a new air abatement system and obtain the Environment Agency's written approval to it. The report shall include but not be limited to: a) Ventilation design performance criteria for effective channelled emission control of the proposed new air abatement system and identification of suitable capacity to serve the untreated air stream from the cake reception unit. b) Design of the proposed abatement system that will ensure compliance with the odour condition 3.3. The report shall include a demonstration (whether by a detailed review of technical papers or by trial results) that all odorous chemical compounds and their loading rates expected in the relevant air streams have been considered in the design; and supporting evidence that the odorous compounds will be controlled and/or abated either by operating techniques or by the proposed abatement systems. c) Design of alarms and triggers for each relevant scenario to alert the operator to any malfunction of ventilation and/or abatement systems. The report shall list all relevant contingency mitigation actions to minimise risk of elevated odour pollution from the installation linked to each malfunction scenario and detail the actions to restore systems to normal operating conditions for effective odour control. d) Timescales for implementation of the air abatement system(s). Ventilation and abatement systems shall be designed by suitably qualified named engineers who can supervise and sign-off on construction quality assurance and shall be implemented in accordance with the approved timescales.	Within 6 months of permit issue or such other date as agreed in writing with the Environment Agency Implementation of all air abatement systems must be completed by 31/12/2024

Schedule 2 – Waste types, raw materials and fuels

Table S2.1 Raw materials and fuels	
Raw materials and fuel description	**Specification**
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Table S2.2 Permitted waste types and quantities for anaerobic digestion	
Maximum quantity	**Annual throughput shall not exceed 1,500,000 tonnes**
Exclusions	Wastes having any of the following characteristics shall not be accepted: • biodegradable wastes that is significantly contaminated with non-compostable or digestible contaminants, in particular plastic and litter shall be no more than 5% w/w and shall be as low as reasonably practicable by 31 December 2025. • 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	**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 06	sludges from physico/chemical treatment other than those mentioned in 19 02 05 (sewage sludge)
19 06	**Wastes from anaerobic treatment of waste**
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 05	Sludges from treatment of urban waste water

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)						
A1 [Point A1 on Principal Emission Plan – Drawing Ref: 5010-2321 in Schedule 7]	CHP engine 1 stack [note 1]	Oxides of Nitrogen (NO and NO_2 expressed as NO_2)	250 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			BS EN 15058
		Total VOCs	No limit set	--	--	BS EN 12619
Existing medium combustion plant other than engines fuelled on biogas and natural gas (1 MW to 5 MW)						
A2 [Point A2 on Principal Emission Plan – Drawing Ref: 5010-2321 in Schedule 7]	Boiler 1 stack [burning biogas] [note 1]	Oxides of Nitrogen (NO and NO_2 expressed as NO_2)	250 mg/m^3 [note 3]	Average over sample period	Annual	BS EN 14792
		Sulphur dioxide	200 mg/m^3 [note 3]			BS EN 14791 or CEN TS 17021 or by calculation based on fuel sulphur
A2 [Point A2 on Principal Emission Plan – Drawing Ref: 5010-2321 in Schedule 7]	Boiler 1 stack [burning natural gas] [note 1]	Oxides of Nitrogen (NO and NO_2 expressed as NO_2)	250 mg/m^3 [note 3]	Average over sample period	Annual	BS EN 14792
		Sulphur dioxide	No limit set			BS EN 14791 or

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**
						CEN TS 17021 or by calculation based on fuel sulphur
A3 [Point A3 on Principal Emission Plan – Drawing Ref: 5010-2321 in Schedule 7]	Boiler 2 stack [burning biogas] [note 1]	Oxides of Nitrogen (NO and NO_2 expressed as NO_2)	250 mg/m^3 [note 3]	Average over sample period	Annual	BS EN 14792
		Sulphur dioxide	200 mg/m^3 [note 3]			BS EN 14791 or CEN TS 17021 or by calculation based on fuel sulphur
A3 [Point A3 on Principal Emission Plan – Drawing Ref: 5010-2321 in Schedule 7]	Boiler 2 stack [burning natural gas] [note 1]	Oxides of Nitrogen (NO and NO_2 expressed as NO_2)	250 mg/m^3 [note 3]	Average over sample period	Annual	BS EN 14792
		Sulphur dioxide	No limit set			BS EN 14791 or CEN TS 17021 or by calculation based on fuel sulphur
A4 [Point A4 on Principal Emission Plan – Drawing Ref: 5010-2321 in Schedule 7]	Emergency flare stack [note 1]	Oxides of Nitrogen (NO and NO_2 expressed as NO_2)	150 mg/m^3	Average over sample period	[note 5]	BS EN 14792
		Carbon monoxide	50 mg/m^3			BS EN 15058
		Total VOCs	10 mg/m^3			BS EN 12619
A5 [Point A5 on Principal Emission	Channelled emissions from biofilter and carbon	Hydrogen sulphide	No limit set	Average over	Once every 6 months	CEN TS 13649 for sampling

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**
Plan – Drawing Ref: 5010-2321 in Schedule 7]	absorption filter odour abatement stack			sample period		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
	Channelled emissions to air from treatment of water-based liquid waste	Hydrogen chloride (HCl)	5 mg/m^3 [note 6]	Average over sample period	Once every 6 months	EN 1911
		TVOC	20 mg/m^3 [note 6]	Average over sample period	Once every six months	EN 12619
A6 [Point A6 on Principal Emission Plan – Drawing Ref: 5010-2321 in Schedule 7] [note 4]	Channelled emissions from biofilter and carbon absorption filter odour abatement stack	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
	Channelled emissions to air from treatment of water-based liquid waste	Hydrogen chloride (HCl)	5 mg/m^3 [note 6]	Average over sample period	Once every 6 months	EN 1911
		TVOC	20 mg/m^3 [note 6]	Average over sample period	Once every six months	EN 12619
Pressure relief valves	Digesters/Digestate storage tank(s)	Biogas release and operational events	No limit set	Recorded duration and frequency	Daily inspection	--
Vents from tank(s)	Oil/Fuel Storage tank(s)	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 emergency flares and medium combustion plants other than engines and gas turbines burning biogas such as boilers).						

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**
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 – Following commissioning of the air abatement system in accordance with IC13. 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. Note 6 – Monitoring and limits only apply where the substance concerned is identified as relevant in the waste gas inventory IC12.						

Table S3.2 Point source emissions to water (other than sewer) and land – emission limits and monitoring requirements						
Emission point ref. & location	**Source** [Note 1]	**Parameter**	**Limit (incl. unit)**	**Reference Period**	**Monitoring frequency**	**Monitoring standard or method**
W1 [Point W1 on Principal Emission Plan – Drawing Ref: 5010-2215 in Schedule 7] emission to soakaway	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 Point source emissions to sewer, effluent treatment plant or other transfers off-site – emission limits and monitoring requirements						
Emission point ref. & location	**Source**	**Parameter [Note 1]**	**Limit (incl. unit) [Note 1]**	**Reference Period**	**Monitoring frequency [Note 2]**	**Monitoring standard or method**
S1 [Point S1 on Principal Emission Plan – Drawing Ref: 5010-2321 in Schedule 7] emission to Blackburn Meadows waste water treatment works	Thickening liquors, biogas condensate, site surface water runoff and cleaning wash water	Oil and grease	No visible oil or grease	--	Weekly	Visual assessment
		Benzene, toluene, ethylbenzene, xylene (BTEX)	--	Spot sample or flow-proportional composite sample	Once every month	EN ISO 15680
		Hydrocarbon oil index (HOI)	10 mg/l		Once every day	EN ISO 9377-2
		Free cyanide (CN^-)	0.1 mg/l			EN ISO 14403-1 or

Table S3.3 Point source emissions to sewer, effluent treatment plant or other transfers off-site – emission limits and monitoring requirements						
Emission point ref. & location	**Source**	**Parameter [Note 1]**	**Limit (incl. unit) [Note 1]**	**Reference Period**	**Monitoring frequency [Note 2]**	**Monitoring standard or method**
						EN ISO 14403-2
		Adsorbable organically bound halogens (AOX)	1 mg/l			EN ISO 9562
		Arsenic (As)	0.1 mg/l	Spot sample or flow-proportional composite sample	Once every day	EN ISO 11885, EN ISO 17294-2 or EN ISO 15586
		Cadmium (Cd)	0.1 mg/l			
		Chromium (Cr)	0.3 mg/l			
		Copper (Cu)	0.5 mg/l			
		Lead (Pb)	0.3 mg/l			
		Nickel (Ni)	1 mg/l			
		Zinc (Zn)	2 mg/l			
		Mercury (Hg)	10 µg/l	Spot sample or flow-proportional composite sample	Once every day	EN ISO 17852 or EN ISO 12846
		Manganese (Mn)	--			EN ISO 11885, EN ISO 17294-2 or EN ISO 15586
		Hexavalent chromium (Cr(VI))	0.1 mg/l			EN ISO 10304-3 or EN ISO 23913
		PFOA and PFOS	--		Once every six months	--
S2 [Point S2 on Principal Emission Plan – Drawing Ref: 5010-2321 in Schedule 7] emission to Blackburn Meadows waste water treatment works	Dewatering liquors (from digested sludge), site surface water runoff (from cake pad) and cleaning wash water	Oil and grease	No visible oil or grease	--	Weekly	Visual assessment
		Benzene, toluene, ethylbenzene, xylene (BTEX)	--	Spot sample or flow-proportional composite sample	Once every month	EN ISO 15680
		Hydrocarbon oil index (HOI)	10 mg/l		Once every day	EN ISO 9377-2

Table S3.3 Point source emissions to sewer, effluent treatment plant or other transfers off-site – emission limits and monitoring requirements						
Emission point ref. & location	**Source**	**Parameter [Note 1]**	**Limit (incl. unit) [Note 1]**	**Reference Period**	**Monitoring frequency [Note 2]**	**Monitoring standard or method**
		Free cyanide (CN^-)	0.1 mg/l			EN ISO 14403-1 or EN ISO 14403-2
		Adsorbable organically bound halogens (AOX)	1 mg/l			EN ISO 9562
		Arsenic (As)	0.1 mg/l	Spot sample or flow-proportional composite sample	Once every day	EN ISO 11885, EN ISO 17294-2 or EN ISO 15586
		Cadmium (Cd)	0.1 mg/l			
		Chromium (Cr)	0.3 mg/l			
		Copper (Cu)	0.5 mg/l			
		Lead (Pb)	0.3 mg/l			
		Nickel (Ni)	1 mg/l			
		Zinc (Zn)	2 mg/l			
		Mercury (Hg)	10 µg/l	Spot sample or flow-proportional composite sample	Once every day	EN ISO 17852 or EN ISO 12846
		Manganese (Mn)	--			EN ISO 11885, EN ISO 17294-2 or EN ISO 15586
		Hexavalent chromium (Cr(VI))	0.1 mg/l			EN ISO 10304-3 or EN ISO 23913
		PFOA and PFOS	--		Once every six months	--
Note 1 – Monitoring and limits only apply where the substance concerned is identified as relevant in the waste water inventory as determined by improvement condition IC10a Note 2 – Monitoring frequency as specified unless the Environment Agency has agreed in writing other alternative appropriate monitoring frequencies.						

Table S3.4 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 S3.4 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 stack (A1)	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 S3.4 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	Operator must ensure that valves are re-seated after release in accordance with the manufacturer's design.
	Inspection, maintenance, calibration, repair and validation	Following foaming or overtopping or at 3 yearly intervals whichever is sooner	Written scheme of examination in accordance with condition 1.1.1	After a foaming event or sticking, build-up of debris, obstructions or damage, operator must ensure that pressure relief valve function remains within designed gas pressure in accordance with the manufacturer's design by suitably trained and qualified personnel.

Table S3.4 Process monitoring requirements				
Emission point reference or source or description of point of measurement	**Parameter**	**Monitoring frequency**	**Monitoring standard or method**	**Other specifications**
	Inspection, calibration and validation report	In accordance with design and construction specifications or after over topping or foaming event	Written scheme of examination in accordance with condition 1.1.1	Operator must ensure that valves are re-seated after release, after a foaming event or sticking, build-up of debris, obstructions or damage. 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 lagoons and storage tanks	Volume	Daily	Visual or flow metre measurement	750 mm freeboard must be maintained for storage lagoons. Records of volume must be maintained.
Odour abatement plant – biotrickling filters				
Biotrickling Filter OCU	Gas temperature – inlet and outlet	Daily	Temperature probe / Traceable to national standards	Odour abatement plant shall be regularly checked and maintained to ensure appropriate temperature and moisture content. Odour abatement plant shall be managed in accordance with permit condition
	Biofilter media moisture	Daily	Moisture meter, Grab test, oven drying or recognised industry method	
	Thatching /compaction	Weekly	Back pressure	

Table S3.4 Process monitoring requirements				
Emission point reference or source or description of point of measurement	**Parameter**	**Monitoring frequency**	**Monitoring standard or method**	**Other specifications**
	Gas flow rate – inlet and outlet	Continuous	Gas flow meter / EN 16911-1 and MID for EN 16911-1	3.3, the odour management plan and manufacturer's recommendations. Equipment shall be calibrated on a 4 monthly basis, or as agreed in writing by the Environment Agency.
	pH (biofilter drainage effluent)	Daily	pH metre or litmus paper	
	Efficiency assessment	Annual	Media health, air-flow distribution and emission removal efficiency (BS EN 13725 for odour removal)	
	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 IC12 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.
	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 IC12 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 IC12 as approved in writing by the

Table S3.4 Process monitoring requirements				
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.
Odour abatement plant – carbon filters				
Carbon filter OCU	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. 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.
	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)	
	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 IC12 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.

Table S3.4 Process monitoring requirements				
Emission point reference or source or description of point of measurement	**Parameter**	**Monitoring frequency**	**Monitoring standard or method**	**Other specifications**
	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 IC12 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 IC12 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.

Table S3.5 Bioaerosols monitoring requirements – ambient monitoring					
Location or description of point of measurement	**Parameter**	**Bioaerosols action levels (CFU m^{-3})**	**Monitoring frequency**	**Monitoring standard or method**	**Other specifications**
Upwind of the operational area, as described in the Technical Guidance Note M9 Downwind of the operational area, as described in the Technical Guidance Note M9	Total bacteria	1000 Note 1	Quarterly for the first year of operation and twice a year thereafter, unless another frequency is agreed in writing by the Environment Agency Note 2	In accordance with Technical Guidance Note M9 – Environmental monitoring of bioaerosols at regulated facilities.	As described in the Technical Guidance Note M9, including all the additional data requirements specified therein.
	Aspergillus Fumigatus	500 Note 1			
Note 1 – The bioaerosols action levels are only applicable at downwind sampling locations equivalent to the distance of the nearest sensitive receptor. Where these action levels are elevated, the operator must take action to mitigate the impact on sensitive receptors. Assessment of compliance will be based on risk and in accordance with guidance. Note 2. Where the bioaerosols action levels are exceeded, then monitoring remain quarterly until such time that it is demonstrated that the site has adequate mitigation for a 12 month period.					

Table S3.6 Emissions to sewer, effluent treatment plant or other transfers off-site – Monitoring points			
Effluent(s) and discharge point(s)	**Monitoring type**	**Monitoring point NGR**	**Monitoring point reference**
S1 - emission to Blackburn Meadows waste water treatment works	Effluent monitoring	SK 39957 91775	Point S1 on Principal Emission Plan – Drawing Ref: 5010-2321 in Schedule 7
S2 – emission to Blackburn Meadows waste water treatment works	Effluent monitoring	SK 39937 91761	Point S2 on Principal Emission Plan – Drawing Ref: 5010-2321 in Schedule 7]

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.	A1, A2, A3	Every 12 months	1 January
Emissions to air from odour abatement plant Parameters as required by condition 3.5.1.	A5, A6	Every 6 months	1 January, 1 July
Emissions to water and land Parameters as required by condition 3.5.1	W1	Every 12 months	1 January
Emissions to sewer Parameters as required by condition 3.5.1	S1, S2	Upon completion of IC10a	Upon completion of IC10a
Process monitoring – digester tank integrity Parameters as required by condition 3.5.1	As specified in schedule 3 table S3.4	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 S3.4	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 S3.4	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 S3.4	Every 12 months	1 January
Total annual VOCs emissions from gas engines (calculated)	As specified in schedule 3 table S3.4	Every 12 months	1 January
Bioaerosols monitoring Parameters as required by condition 3.5.1	As specified in schedule 3 table S3.5	Every 3 months or as agreed in writing by the Environment Agency	1 January, 1 April, 1 July, 1 October

Table S4.2 Annual production/treatment	
Parameter	**Units**
Electricity generated	MWh
Liquid digestate	m^3
Solid digestate	tonnes
Recovered outputs	tonnes or m^3

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
CHP engine usage	Annually	hours
CHP engine efficiency	Annually	%
Auxiliary boiler usage	Annually	hours

Table S4.4 Reporting forms		
Media/parameter	**Reporting format**	**Date of form**
Air	Form air 1 or other form as agreed in writing by the Environment Agency	11/05/2023
Bioaerosols	As specified in the Technical Guidance Note M9 or other form as agreed in writing by the Environment Agency	--
Process monitoring	Form process 1 or other form as agreed in writing by the Environment Agency	11/05/2023
Sewer	Form sewer 1 or other form as agreed in writing by the Environment Agency	11/05/2023
Water usage	Form water usage 1 or other form as agreed in writing by the Environment Agency	11/05/2023
Energy usage	Form energy 1 or other form as agreed in writing by the Environment Agency	11/05/2023
Other performance indicators	Form performance 1 or other form as agreed in writing by the Environment Agency	11/05/2023
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.

“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.

“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.

“appropriate abatement system” means the appropriate treatment technique for channelled emissions to air defined in 6.6.1 ‘Channelled emissions to air’ from the ‘Best Available Techniques (BAT) Reference Document for Waste Treatment’.

“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.

“bioaerosols action levels” mean the acceptable bioaerosols concentrations at the nearest sensitive receptor, or at an equivalent distance downwind of the biowaste treatment operations, which are attributable to the biowaste treatment operations. The acceptable concentrations are respectively 1000 and 500 CFU m^{-3} for total bacteria and Aspergillus fumigatus. Where these action levels are elevated, the operator must take action to mitigate the impact on sensitive receptors.

“Biodegradable” means a material is capable of undergoing biological anaerobic or aerobic degradation leading to the production of CO_2, H_2O, 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.

“BREF” means Best Available Techniques (BAT) Reference Document.

“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 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”.

“direct discharge” means discharge to a receiving water body

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

“digestate” means material resulting from an anaerobic digestion process.

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

“DSEAR” means the Dangerous Substances and Explosive Atmospheres Regulations 2002.

“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 EP 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.

“Indirect discharge” means a discharge to a sewer or off-site waste water treatment plant.

“Industrial Emissions Directive” means DIRECTIVE 2010/75/EU OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 24 November 2010 on industrial emissions, as read in accordance with Schedule 1A to the Environmental Permitting (England and Wales) Regulations 2016.

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

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

“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.

“PFOA” means Perfluorooctanoic acid.

“PFOS” means Perfluorooctanesulphonic acid.

“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 adequate 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 55^0C, 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.

“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.

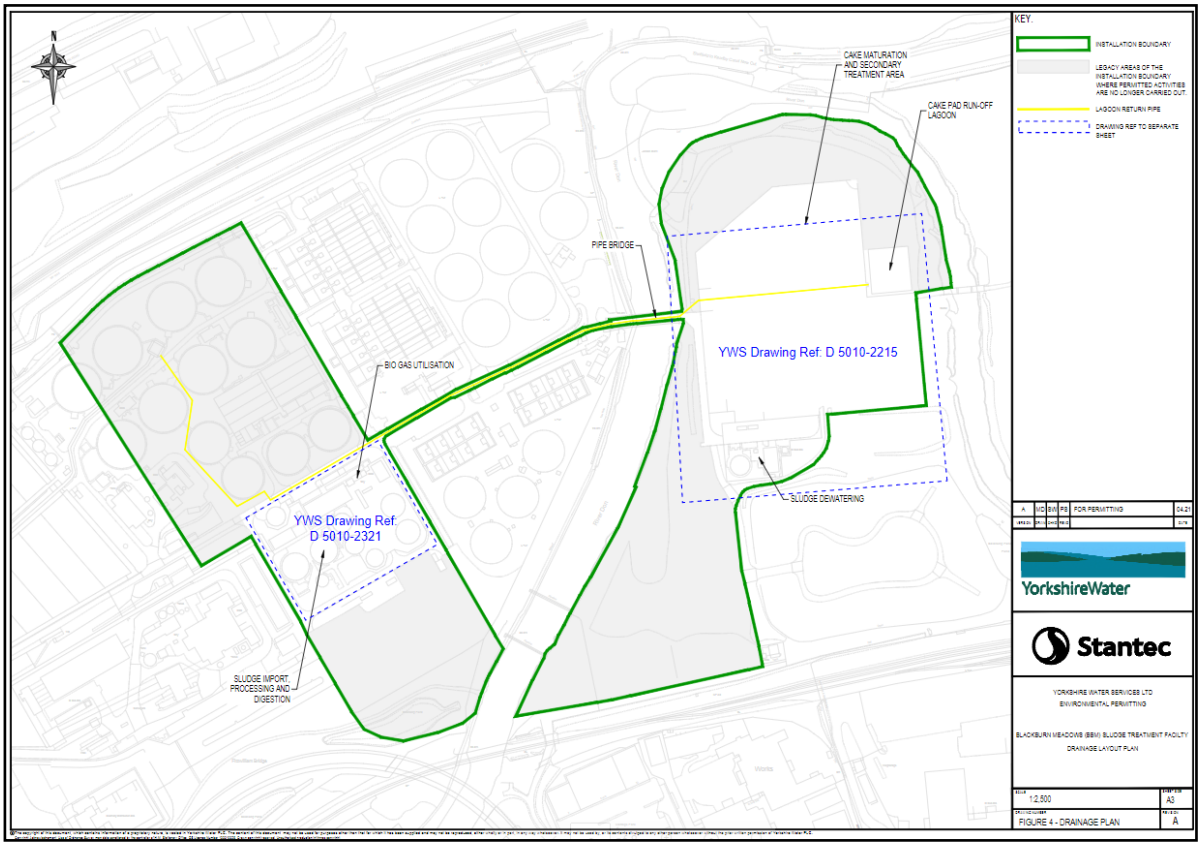
Unless otherwise stated, any references in this permit to concentrations of substances in emissions into air means:

- 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.

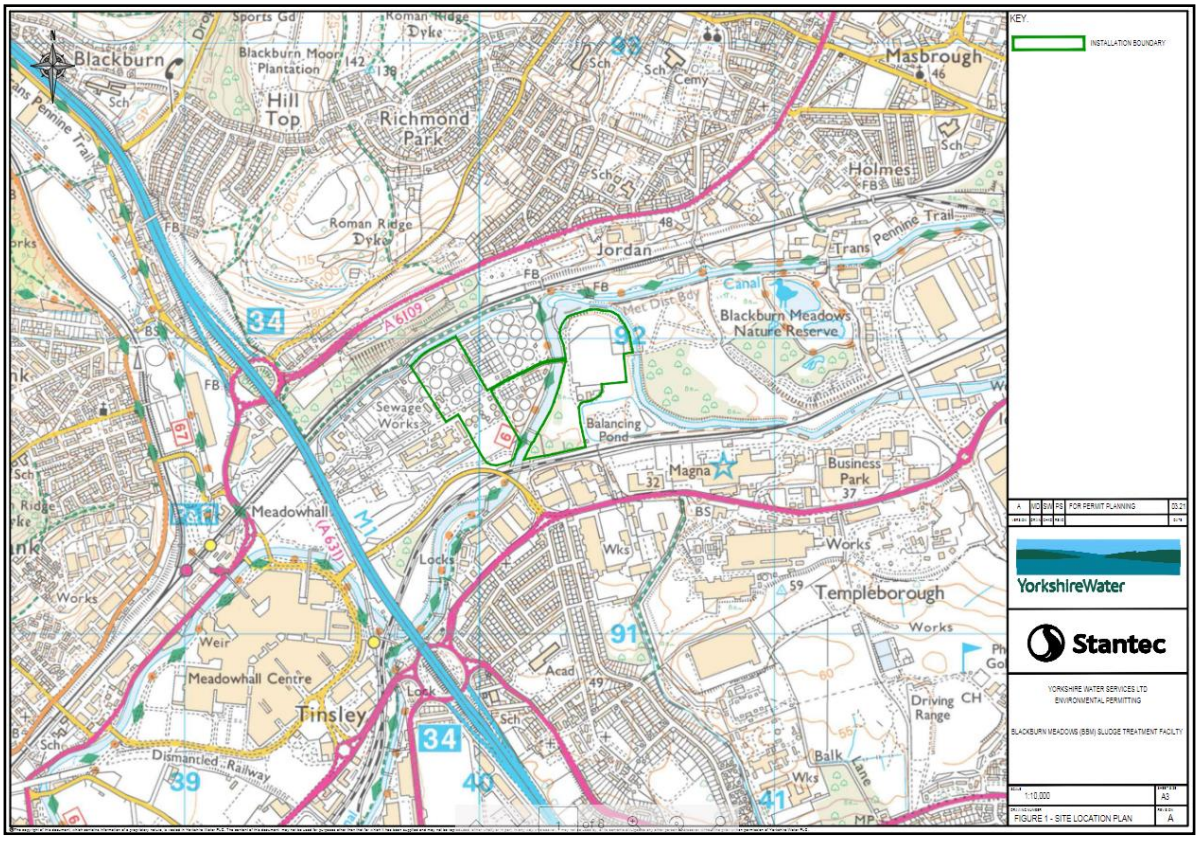
“year” means calendar year ending 31 December.

Schedule 7 – Site plan

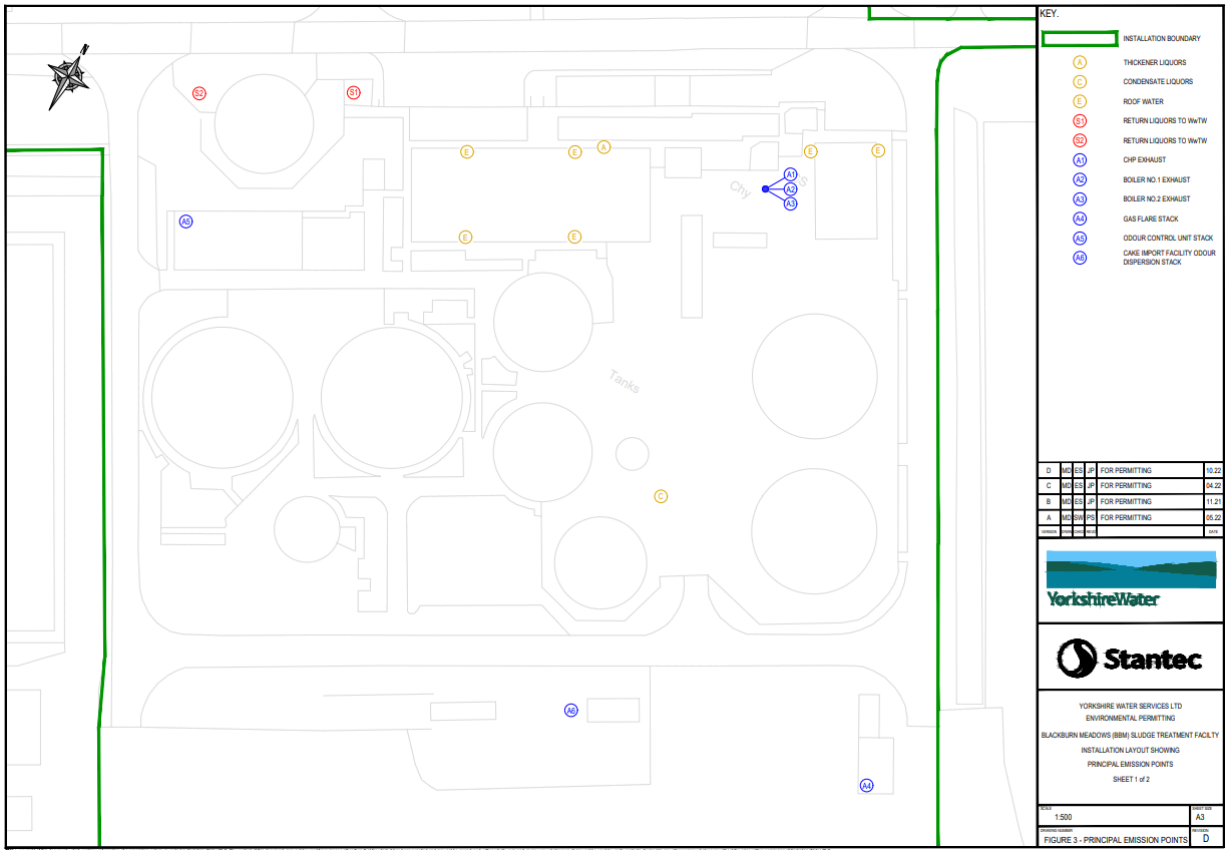
Site Plan



Location Plan



Principal Emission Point Plan - Drawing Ref: D 5010-2321



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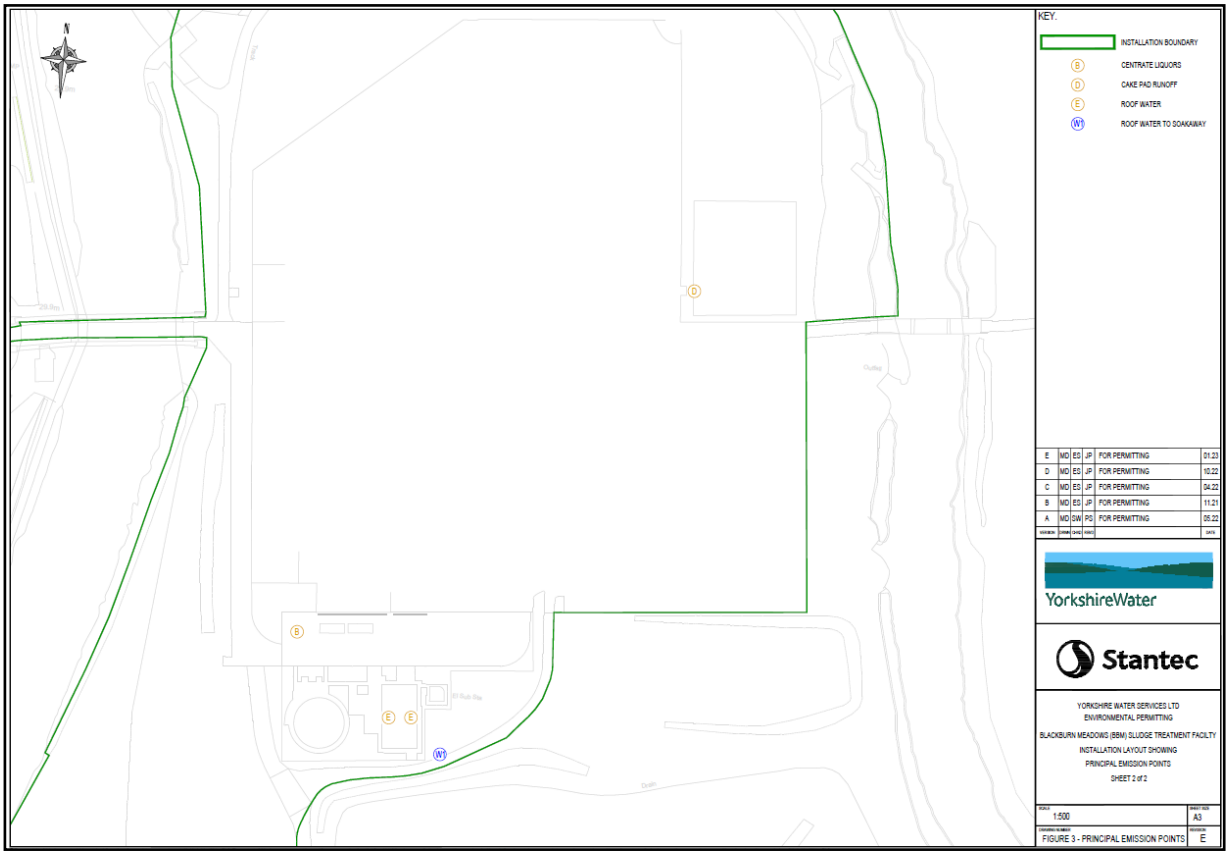

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