

# Notice of variation and consolidation with introductory note

## The Environmental Permitting (England & Wales) Regulations 2016

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R A J Ryman & S A W Ryman

Greener Composting  
Off Watling Street  
Wall  
Lichfield  
Staffordshire  
WS14 0GP

### **Variation application number**

EPR/NP3192FN/V005

### **Permit number**

EPR/NP3192FN

# Greener Composting

## Permit number EPR/NP3192FN

### Introductory note

#### **This introductory note does not form a part of the notice**

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

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

#### **Changes introduced by this variation notice/statutory review**

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

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

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

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

#### **Brief Description of the process**

The installation operates a Section 5.4 A(1) (b) (i) activity - *recovery or a mix of recovery and disposal of non-hazardous waste with a capacity exceeding 75 tonnes per day involving biological treatment.*

Greener Composting run a recovery facility (in an open composting system) which can process a maximum of 50,000 tonnes per annum of non-hazardous waste primarily from kerbside collections, civic amenity and commercial waste streams. The resulting compost is used as a fertiliser replacement that can be applied to agricultural land instead of organic fertiliser. The compost is certified to PAS100 standards and the compost quality protocol (CQP).

Any run-off from the composting and maturation pads will be collected by the drainage system which flows to the holding leachate lagoon. There is no discharge from the site. Bioaerosol monitoring is a requirement of the permit.

The site also has two 0.99MWth biomass boilers linked to two combined heat and power plants (CHPs). The biomass boilers heat fluid which is used to drive a turbine in the CHP to generate electricity. On leaving the turbine it passes through a heat exchanger within the boiler to be reheated. The reheated fluid then runs to the drying floor where the heat is used to facilitate drying

The two boilers are separate systems and the heat produced from each boiler will be utilised for drying biomass for export off site for recovery. No electricity is exported to the grid. All electricity generated is used as parasitic load to run the boilers. Both boilers are housed in a bespoke biomass boiler unit which contains

the boilers, dedicated walking floors and drying floors. The fuel for the boilers is restricted to Grade A waste wood. There is an emission to air from the combustion gases. The operation of the biomass boilers comes under Section 5.1 Part B (a) (v) - *the incineration in a small waste incineration plant with an aggregate capacity of 50kg or more per hour of wood waste with the exception of wood waste which may contain halogenated organic compounds or heavy metals as a result of treatment with wood preservatives or coatings.*

The schedules specify the changes made to the permit.

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

<b>Status log of the permit</b>		
<b>Description</b>	<b>Date</b>	<b>Comments</b>
Application received	23/02/2004	Application for an open windrow composting facility.
Licence determined (EAWML 40197) EPR/NP3192FN/A001	04/04/2005	Original permit issued to R A J Ryman and S A W Ryman.
Application variation and consolidation EPR/NP3192FN/V002	20/09/2012	Application to add IVC facility and waste codes.
Schedule 5 dated 14/11/2012 EPR/NP3192FN/V002	05/01/2013	Revised odour management plan and site specific bioaerosol risk assessment
Schedule 5 dated 28/01/2013 EPR/NP3192FN/V002	01/03/2013	Revised odour management plan and site specific bioaerosol risk assessment
Schedule 5 dated 04/03/2013 EPR/NP3192FN/V002	01/04/2013	BAT assessment and OPRA for installations
Schedule 5 dated 09/04/2013 EPR/NP3192FN/V002	30/05/2013	Revised odour management plan and site specific bioaerosol risk assessment
Variation determined EPR/NP3192FN/V002	01/07/2013	Varied and consolidated permit issued.
Application variation EPR/NP3192FN/V003	30/04/2015	Application to change the installation from open windrow and in-vessel composting facility to open windrow composting facility only and to amend waste codes.
Schedule 5 dated 16/06/2015 EPR/NP3192FN/V003	21/07/2015 & 28/07/2015	Revised odour management plan and waste acceptance and storage procedures.
Variation determined EA/EPR/NP3192FN/V003	27/08/2015	Varied permit issued.
Application EPR/NP3192FN/V005 (variation and consolidation)	Received 14/08/2018	Application to vary and update the permit to modern conditions. Duly made 22/10/2018
Additional information EPR/NP3192FN/V005	10/10/2018	Updated Part C2 of the application form Updated Part C3 of the application form Response to Duly Made Questions 1 to 12 Revised; Environmental Risk Assessment EPR-A04 I2 Site Layout Drainage Plan GRC_001 Waste Acceptance OP02 I2 Fire prevention Plan EPR-C06 I2 Fire Prevention Plan Drawing GRC_002

<b>Status log of the permit</b>		
<b>Description</b>	<b>Date</b>	<b>Comments</b>
Schedule 5 dated 26/11/2018 EPR/NP3192FN/V005	Received 17/12/2018	Schedule 5 response accompanying document Revised; Fire Prevention EPR-C06 Plan I3 Drainage Management Plan EPR-C04 I2 Waste Treatment Biomass Boiler OP03b I2
Variation determined EPR/NP3192FN/V004	26/02/2019	Varied permit issued in consolidated format
Regulation 61 Notice sent to Operator	22/04/2021	Regulation 61 Notice requiring information for statutory review of permit.
Regulation 61 Notice response	14/02/2023	Response received from the operator.
Application EPR/NP3192FN/V005 (variation and consolidation)	Environment Agency Initiated Variation	Statutory review of permit occasioned by Waste Treatment BAT Conclusions published on 17 August 2018.
Environment Agency Biowaste Treatment Sector Review Permit reviewed Variation determined EPR/NP3192FN	10/07/2023	Varied and consolidated permit issued.

End of introductory note

# Notice of variation and consolidation

## The Environmental Permitting (England and Wales) Regulations 2016

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

### Permit number

EPR/NP3192FN

### Issued to

R A J Ryman & S A W Ryman (“the operator”)

whose principal office is

**Manor Farm**

**Wall**

**Lichfield**

**Staffordshire**

**WS14 0AH**

to operate a regulated facility at

**Greener Composting**

**Off Watling Street**

**Wall**

**Lichfield**

**Staffordshire**

**WS14 0GP**

to the extent set out in the schedules.

The notice shall take effect from 10/07/2023

Name	Date
Beccy Brough	10/07/2023

Authorised on behalf of the Environment Agency

## **Schedule 1**

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

## **Schedule 2 – consolidated permit**

Consolidated permit issued as a separate document.

# Permit

## The Environmental Permitting (England and Wales) Regulations 2016

### Permit number

**EPR/NP3192FN**

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/NP3192FN/V005 authorising,

**R A J Ryman & S A W Ryman** (“the operator”),

whose principal office is

**Manor Farm**

**Wall**

**Lichfield**

**Staffordshire**

**WS14 0AH**

to operate an installation at

**Greener Composting**

**Off Watling Street**

**Wall**

**Lichfield**

**Staffordshire**

**WS14 0GP**

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

<b>Name</b>	<b>Date</b>
<b>Beccy Brough</b>	<b>10/07/2023</b>

Authorised on behalf of the Environment Agency

# Conditions

## 1 Management

### 1.1 General management

- 1.1.1 The operator shall manage and operate the activities:
- (a) in accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances, closure and those drawn to the attention of the operator as a result of complaints; and
  - (b) using sufficient competent persons and resources.
- 1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.
- 1.1.3 Any person having duties that are or may be affected by the matters set out in this permit shall have convenient access to a copy of it kept at or near the place where those duties are carried out.
- 1.1.4 The operator shall comply with the requirements of an approved competence scheme.

### 1.2 Energy efficiency

- 1.2.1 The operator shall:
- (a) take appropriate measures to ensure that energy is used efficiently in the activities;
  - (b) review and record at least every four years whether there are suitable opportunities to improve the energy efficiency of the activities; and
  - (c) take any further appropriate measures identified by a review.

### 1.3 Efficient use of raw materials

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

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

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



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

## **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.
- 2.1.4 Waste authorised by this permit shall be clearly distinguished from any other waste on the site.

### **2.2 The site**

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

### **2.3 Operating techniques**

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

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

## **2.4 Improvement programme**

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

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

## **3 Emissions and monitoring**

### **3.1 Emissions to water, air or land**

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

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

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

### **3.2 Emissions of substances not controlled by emission limits**

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

3.2.2 The operator shall:

- (a) if notified by the Environment Agency that the activities are giving rise to pollution, submit to the Environment Agency for approval within the period specified, an emissions management plan which identifies and minimises the risks of pollution from emissions of substances not controlled by emission limits;
- (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

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

### **3.3 Odour**

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

3.3.2 The operator shall:

- (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to odour, submit to the Environment Agency for approval within the period specified, an odour management plan which identifies and minimises the risks of pollution from odour;

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

### **3.4 Noise and vibration**

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

### **3.5 Monitoring**

- 3.5.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, undertake the monitoring specified in the following tables in schedule 3 to this permit:
  - (a) point source emissions specified in table S3.1;
  - (b) process monitoring specified in table S3.2;
  - (c) bioaerosols monitoring specified in table S3.3.
- 3.5.2 The operator shall maintain records of all monitoring required by this permit including records of the taking and analysis of samples, instrument measurements (periodic and continual), calibrations, examinations, tests and surveys and any assessment or evaluation made on the basis of such data.
- 3.5.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme and the environmental or other monitoring specified in condition 3.5.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate), where available, unless otherwise agreed in writing by the Environment Agency.
- 3.5.4 Permanent means of access shall be provided to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3 table S3.1 unless otherwise agreed in writing by the Environment Agency.

### **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 S3.3.
- 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.

# **4 Information**

## **4.1 Records**

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

## **4.2 Reporting**

- 4.2.1 The operator shall send all reports and notifications required by the permit to the Environment Agency using the contact details supplied in writing by the Environment Agency.
- 4.2.2 A report or reports on the performance of the activities over the previous year shall be submitted to the Environment Agency by 31 January (or other date agreed in writing by the Environment Agency) each year. The report(s) shall include as a minimum:

- (a) a review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data;
  - (b) the annual production/treatment data set out in schedule 4 table S4.2; and
  - (c) the performance parameters set out in schedule 4 table S4.3 using the forms specified in table S4.4 of that schedule.
- 4.2.3 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by the Environment Agency, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:
- (a) in respect of the parameters and emission points specified in schedule 4 table S4.1;
  - (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.4; and
  - (c) giving the information from such results and assessments as may be required by the forms specified in those tables.
- 4.2.4 The operator shall, unless notice under this condition has been served within the preceding four years, submit to the Environment Agency, within six months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.
- 4.2.5 Within 1 month of the end of each quarter, the operator shall submit to the Environment Agency using the form made available for the purpose, the information specified on the form relating to the site and the waste accepted and removed from it during the previous quarter.
- 4.2.6 The operator shall keep records of non-waste materials leaving the site, including the type of material, the batch number, the date of export off-site and the tonnage exported on that date. These records shall be maintained for at least 2 years.
- 4.2.7 The operator shall submit an annual report detailing the efficiency of removal of non-compostable materials from feedstock prior to processing and the level of contamination in the final recovered compost.

### **4.3 Notifications**

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

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

## **4.4 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

<b>Table S1.1 Activities</b>			
<b>Activity reference</b>	<b>Activity listed in Schedule 1 of the EP Regulations</b>	<b>Description of specified activity and WFD Annex I and II operations</b>	<b>Limits of specified activity and waste types</b>
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 composting and recovery of by-products.  Composting of waste under aerobic conditions in open systems such as outdoor turned windrows or aerated static piles on an impermeable surface with a sealed drainage system.  Waste types suitable for acceptance are limited to those specified in Table S2.2.
AR2	Section 5.1 Part B (a) (v) The incineration in a small waste incineration plant with an aggregate capacity of 50kg or more per hour of wood waste with the exception of wood waste which may contain halogenated organic compounds or heavy metals as a result of treatment with wood preservatives or coatings.	The combustion of biomass in two biomass fired boilers with CHP units, each with a rated thermal input of 0.99MWth for the recovery of energy in the form of electrical power and heat for use within the installation.	From receipt and storage of wood biomass to production of heat for the drying floors, power generation and combustion products.  Untreated wood that contains no halogenated organic compounds or heavy metals as a result of treatment with wood preservatives or coating and which excludes, in particular, such wood waste originating from construction and demolition waste.  Waste types suitable for acceptance are limited to those specified in Table S2.3.
<b>Directly Associated Activity</b>			
AR3	Physical treatment for the purpose of recycling and recovery as a fuel.	R1: Use as a fuel R3: Recycling/reclamation of organic substances which are not used as solvents	Biomass Shed Drying Floors. Treatment including chipping, manual and mechanical sorting, separation and drying of biomass for recovery off site or as a fuel for the biomass boilers.
AR4	Storage of waste pending recovery or disposal	R13: Storage of waste pending the R3 operation	From the receipt of waste to despatch for composting or

<b>Table S1.1 Activities</b>			
<b>Activity reference</b>	<b>Activity listed in Schedule 1 of the EP Regulations</b>	<b>Description of specified activity and WFD Annex I and II operations</b>	<b>Limits of specified activity and waste types</b>
		(excluding temporary storage, pending collection, on the site where it is produced)	<p>despatch off site for recovery and/or disposal.</p> <p>Storage of waste on an impermeable surface with a sealed drainage system.</p> <p>Waste types suitable for acceptance are limited to those specified in Table S2.2.</p>
AR5	Physical treatment for the purposes of recycling	R3: Recycling/reclamation of organic substances which are not used as solvents	<p>From the receipt of waste to despatch for composting or despatch off site for recovery.</p> <p>Pre-treatment of waste prior to composting on an impermeable surface with a sealed drainage system including shredding and screening.</p> <p>Post-treatment of processed compost on an impermeable surface with a sealed drainage system including screening to remove contraries.</p> <p>Waste types suitable for acceptance are limited to those specified in Table S2.2.</p>
AR6	Raw material storage	Storage of raw materials including lubrication oil, diesel.	From the receipt of raw materials to despatch for use within the facility.
AR7	Storage of finished compost and non-composted fraction	R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced)	<p>From the receipt of processed uncertified compost and non-composted fraction produced at the facility to treatment on site and despatch for use off-site.</p> <p>Storage of processed uncertified compost on an impermeable surface.</p>



<b>Table S1.1 Activities</b>			
<b>Activity reference</b>	<b>Activity listed in Schedule 1 of the EP Regulations</b>	<b>Description of specified activity and WFD Annex I and II operations</b>	<b>Limits of specified activity and waste types</b>
AR8	Process water collection and storage	Collection and storage of compost liquor/leachate in on site lagoon.	From the receipt of compost leachate produced at the facility to despatch for treatment at the facility or despatch off site for recovery or disposal.
AR9	Surface water collection and storage	Collection and storage of uncontaminated roof and site surface water in on site lagoon.	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.

<b>Table S1.2 Operating techniques</b>		
<b>Description</b>	<b>Parts</b>	<b>Date Received</b>
Application EPR/NP3192FN/V002	Section 3, in response to section 3a, technical standards, part C4 of the application form.	22/02/2012
Response to Schedule 5 Notice dated 04/03/13	BAT Assessment	01/04/2013
Response to Schedule 5 Notice dated 09/04/13	GC06 Odour Management Plan V5 GC09 Site Specific Bioaerosol Risk Assessment V5	30/05/2013
Application EPR/NP3192FN/V003	Response to question 3, 4 and 6 of Part C3 application form	30/03/2015
Response to Schedule 5 Notice dated 16/06/15	All parts	21/07/2015 & 29/07/2015
Application EPR/NP3192FN/V004	Section 3, in response to section 3a, technical standards, part C3 of the application form.	14/08/2018
Application EPR/NP3192FN/V004	Odour management plan reference ER-C03 dated 10/08/2018 in response to section 3B, Table 3 – General Requirements, Part C3 of the application form. Including; Environmental Risk Assessment EPR-A04 I2 Site Layout Drainage Plan GRC_001 Waste Acceptance OP02 I2 Fire Prevention Plan Drawing GRC_002	14/08/2018  10/10/2018
Response to Schedule 5 Notice dated 22/11/2018 EPR/NP3192FN/V004	Technical standards detailed in Schedule 5 notice including: Updated Drainage Management Plan EPR-C04 I2 excluding section 4.4; Updated Waste Treatment Biomass Boiler OP03b I2.	17/12/2018
Response to Schedule 5 Notice dated 22/11/2018 EPR/NP3192FN/V004	Approved Fire Prevention Plan consisting of the following documents; Updated Fire Prevention Plan EPR-C06 Plan I3 and the following additional document; Accompanying Schedule 5 Fire Prevention Plan response document and;	17/12/2018

Table S1.2 Operating techniques		
Description	Parts	Date Received
	Fire Prevention Plan Drawing GRC_002.	
Response to Regulation 61 Notice dated 22/04/2021	Annex 1 Returns Spreadsheet Compliance and operating techniques identified in response to BAT Conclusions 1 to 8, 10 to 24 and 33 to 38 in the Waste Treatment BREF published on 17 August 2018.	Received 14/02/2023

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC1	The operator shall submit a report on the baseline conditions of soil and groundwater at the installation. The report shall contain the information necessary to determine the state of soil and groundwater contamination so as to make a quantified comparison with the state upon definitive cessation of activities provided for in Article 22(3) of the Industrial Emissions Directive (IED). The report shall contain information, supplementary to that already provided in application Site Condition Report, needed to meet the information requirements of Article 22(2) of the IED.	Completed 08/08/2017
IC2	The operator shall submit the written protocol referenced in condition 3.2.4 for the monitoring of soil and groundwater for approval by the Environment Agency. The protocol shall demonstrate how the Operator will meet the requirements of Articles 14(1)(b), 14(1)(c), 14(1)(e) and 16(1) of the IED.	Completed 08/08/2017
IC3	The operator shall ensure that a review of the design, method of construction and integrity of the existing site primary and secondary containment is carried out by a qualified structural engineer. The review shall compare the constructed secondary containment against the standards set out in Section 2.2.5 of Sector Guidance Note IPPC S5.06 – Guidance for the Recovery and Disposal of Hazardous and Non Hazardous Waste and CIRIA C736 – Containment Systems for the Prevention of Pollution – secondary, tertiary and other measures for industrial and commercial premises or other relevant industry standard. The review shall include: <ul style="list-style-type: none"> <li>• physical condition of the existing secondary containment;</li> <li>• the suitability for providing containment when subjected to the dynamic and static loads caused by catastrophic tank failure and fire water;</li> <li>• any work required to ensure compliance with the standards set out in CIRIA C736 or other relevant industry standard; and</li> <li>• a preventative maintenance and inspection regime.</li> </ul> A written report of the review shall be submitted to the Environment Agency detailing the review's findings and recommendations. Remedial action shall be taken to ensure that the secondary containment meets the standards set out in the guidance documents and implement the maintenance and inspection regime.	Initial response submitted 16/08/2021. Follow up actions – updated written report to be submitted by 10/08/2023 with remedial actions completed by 10/01/2024 or as otherwise agreed with the Environment Agency.
IC4	The operator shall submit a written report to the Environment Agency for approval. The report shall contain the results of a review of the site drainage system and lagoon and include but not be limited to:	Initial response submitted 16/08/2021.

<b>Table S1.3 Improvement programme requirements</b>		
<b>Reference</b>	<b>Requirement</b>	<b>Date</b>
	<p>Confirmation that the lagoon and the drainage system have sufficient capacity that includes;</p> <ul style="list-style-type: none"> <li>• potential firefighting waters if an incident occurred;</li> <li>• that the lagoon provides at least 750mm of freeboard;</li> <li>• that the storage lagoon has adequate void space over a weekend or when high rainfall is predicted to prevent overtopping;</li> <li>• that all systems should be fitted with high level alarms and a record of inspection of levels kept on site; and</li> <li>• evaluation of the feasibility of upgrading the drainage system; for example including an appropriately sized above ground tank, instead of or in series with the current lagoon.</li> </ul> <p>The report must contain a timetable for the implementation of any improvements identified to be phased in.</p> <p>The operator shall implement the improvements within the report as approved, and from the date stipulated by the Environment Agency.</p>	<p>Follow up actions – updated written report to be submitted by 10/08/2023 or as otherwise agreed with the Environment Agency.</p>
IC5	<p>The operator shall develop and submit a fire prevention plan to the Environment Agency in writing. The plan shall take into account the required information as specified in the Environment Agency’s technical guidance, ‘Fire prevention plans’ (version 2, dated March 2015). The fire prevention plan shall include the appropriate measures for fire prevention and, as a minimum, include:</p> <ul style="list-style-type: none"> <li>•the management of storage of feedstock, product and waste piles;</li> <li>•the measures to prevent, detect and contain fires; and</li> <li>•the management of fire-waters.</li> </ul> <p>The notification requirements of condition 2.4.2 will be deemed to have been complied with on submission of the written proposals.</p> <p>The fire prevention plan shall be subject to a written approval by the Environment Agency. The operator shall implement the procedures and measures as approved, and from the date stipulated by the Environment Agency.</p>	<p>Completed</p>
<b>Improvement condition for operational contingency storage capacity</b>		
IC6	<p>The operator shall provide a written “operational contingency storage plan” and shall obtain the Environment Agency’s written approval to it. The plan shall contain the results of a review of the current storage of compost produced from site operations. The review shall examine site contingency arrangements in the event of closed landspreading periods, extreme weather conditions, site closure, disease outbreak etc.</p> <p>The contingency storage plan shall include:</p> <ul style="list-style-type: none"> <li>• additional storage capacity on-site (at least 2 months storage) and storage capacity off-site;</li> <li>• identification of alternative outlets for compost – identify companies /permitted waste facilities that would be able to manage the compost output, taking into account their permits and capacity constraints.</li> </ul>	<p>10/10/2023 or other date as agreed in writing with the Environment Agency.</p>

<b>Table S1.3 Improvement programme requirements</b>		
<b>Reference</b>	<b>Requirement</b>	<b>Date</b>
	The plan shall be implemented in accordance with the Environment Agency's written approval.	

## 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 composting in open systems	
Maximum quantity	Annual throughput shall not exceed 50,000 tonnes.
<b>Exclusions</b>	<p>Wastes having any of the following characteristics shall not be accepted:</p> <ul style="list-style-type: none"> <li>• biodegradable wastes that is significantly contaminated with non-compostable or digestible contaminants, in particular plastic and litter shall be no more than 1% w/w and shall be as low as reasonably practicable by 31 December 2025.</li> <li>• waste consisting solely or mainly of dusts (except sawdust), powders or loose fibres</li> <li>• hazardous wastes</li> <li>• wastes that are in liquid form</li> <li>• wastes containing wood-preserving agents or other biocides and treated wood and post-consumer wood</li> <li>• wastes containing persistent organic pollutants</li> <li>• wastes containing Japanese Knotweed or other invasive plant species listed in the Invasive Species (Amendment etc.) (EU Exit) Regulations 2019</li> <li>• manures, slurries and spoiled bedding and straw from farms where animals have notifiable diseases as stipulated in the Animal By-Products (Enforcement) (England) Regulations 2013.</li> <li>• pest infested waste</li> </ul>
Waste code	Description
<b>02</b>	<b>Wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing, food preparation and processing</b>
<b>02 01</b>	<b>wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing</b>
02 01 03	plant-tissue waste
02 01 06	animal faeces, urine and manure (including spoiled fully biodegradable animal bedding)
02 01 07	wastes from forestry
<b>03</b>	<b>Wastes from wood processing and the production of panels and furniture, pulp, paper and cardboard</b>
<b>03 01</b>	<b>wastes from wood processing and the production of panels and furniture</b>
03 01 01	waste bark and cork – virgin timber only

03 01 05	sawdust, shavings, cuttings, wood and particle board other than those mentioned in 03 01 04 – virgin timber only
<b>03 03</b>	<b>wastes from pulp, paper and cardboard production and processing</b>
03 03 01	waste bark and wood – virgin timber only
03 03 10	fibre rejects only – virgin timber only
<b>15</b>	<b>Waste packaging, absorbents, wiping cloths, filter materials and protective clothing not otherwise specified</b>
<b>15 01</b>	<b>packaging (including separately collected municipal packaging waste)</b>
15 01 01	paper and cardboard packaging (excluding veneers, plastic coatings or laminates) certified to EN 13432 or equivalent certified compostable standard
15 01 03	wooden packaging – virgin timber only
15 01 05	composite packaging – only biodegradable organic packaging certified to EN 13432 or equivalent certified compostable standard
<b>17</b>	<b>Construction and demolition wastes (including excavated soil from contaminated sites)</b>
<b>17 02</b>	<b>wood, glass and plastic</b>
17 02 01	wood – allowed if biodegradable material only, with no chemical additives or preservative, and no persistent organics present. Untreated wood only. Not allowed if treated, for example contains veneers, other coatings or preserving substances.
<b>19</b>	<b>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</b>
<b>19 05</b>	<b>wastes from aerobic treatment of solid wastes</b>
19 05 03	off-specification compost from a composting process that accepts waste input types listed in this table, made up of previously sanitised batches only
<b>20</b>	<b>Municipal wastes (household waste and similar commercial, industrial and institutional wastes) including separately collected fractions</b>
<b>20 01</b>	<b>separately collected fractions (except 15 01)</b>
20 01 01	paper and cardboard (excluding veneers, plastic coatings or laminates) meeting EN 13432 or equivalent certified compostable packaging only
20 01 38	untreated wood where no non-biodegradable coating or preserving substance is present
20 01 39	plastics – incidental compostable plastics only, certified to EN 13432 or equivalent certified compostable standard only.
<b>20 02</b>	<b>garden and park wastes (including cemetery waste)</b>

20 02 01	biodegradable waste (plant matter only)
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<b>Table S2.3 Permitted waste types and quantities for biomass fuel processing (AR2)</b>	
<b>Maximum quantity</b>	<b>Annual throughput shall not exceed 15,000 tonnes.</b>
<b>Exclusions</b>	Wastes having any of the following characteristics shall not be accepted: Wastes containing treated wood, wood-preserving agents or other biocides; Wood waste originating from construction and demolition waste.
<b>Waste code</b>	<b>Description</b>
<b>02</b>	<b>Wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing, food preparation and processing</b>
<b>02 01</b>	<b>Wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing</b>
02 01 07	wastes from forestry
<b>03</b>	<b>Wastes from wood processing and the production of panels and furniture, pulp, paper and cardboard</b>
<b>03 03</b>	<b>Wastes from pulp, paper and cardboard production and processing</b>
03 03 01	waste bark and wood
<b>15</b>	<b>Waste packaging; absorbents, wiping cloths, filter materials and protective clothing not otherwise specified</b>
<b>15 01</b>	<b>Packaging (including separately collected municipal packaging waste)</b>
15 01 03	wooden packaging (untreated)
<b>20</b>	<b>Municipal wastes (household waste and similar commercial, industrial and institutional wastes) including separately collected fractions</b>
<b>20 01</b>	<b>Separately collected fractions (except 15 01)</b>
20 01 38	Wood (untreated)

## Schedule 3 – Emissions and monitoring

<b>Emission point ref. &amp; location</b>	<b>Source</b>	<b>Parameter</b>	<b>Limit (including unit)</b>	<b>Reference period</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>
A1 [Point A1 on site plan in Schedule 7] B1 [Point A1 on site plan in Schedule 7]	Two 0.99MWth biomass boilers (CHP)	Oxides of Nitrogen (NO and NO <sub>2</sub> expressed as NO <sub>2</sub> )	190 mg/Nm <sup>3</sup>	Hourly average	Every 3 years	Monitoring requirements are defined at a temperature of 273.15 K, a pressure of 101.3 kPa and after correction for the water vapour content of the waste gases at a standardised O <sub>2</sub> content of 15% for engines  Reference methods specified in EA TGN M2 Monitoring of stack emissions to air.

<b>Emission point reference or source or description of point of measurement</b>	<b>Parameter</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>	<b>Other specifications</b>
Meteorological conditions	Wind speed, Air temperature, Wind direction	Continuous	As specified in the Environmental Management System	Weather station or anemometer and wind sock
Stockpiles prior to composting including screened and shredded material	Temperature	Daily prior to processing	Temperature probe	Monitoring equipment shall be available on site and used as required to maintain
	Moisture	Daily prior to processing	Industry grab test as a minimum, or	



			oven drying in accordance with BS EN 13040	aerobic conditions and ensure compliance with this permit.
	C:N Total Organic Carbon and Total Kjeldahl Nitrogen	On acceptance or as agreed in an approved odour management plan	Total Organic Carbon using recognised industry method  Total Kjeldahl Nitrogen in accordance with BS EN 13654-1	Equipment shall be calibrated on a 4 monthly basis, or as agreed in writing by the Environment Agency.  Uncontrolled self-heating and decomposition must be prevented in accordance with the Accident Management Plan and/or Fire Prevention Plan.  Process shall be controlled in accordance with permit condition 3.3 and the Odour Management Plan.  Sampling of waste shall be in accordance with EN14899.  Anaerobic conditions shall be prevented.
	Fly infestation or pupa formation	Daily – for stockpiles in storage prior to preparation and stockpiles in sanitation stage  Weekly – for stockpiles in stabilisation stage	Visual inspection	Records of fly count must be maintained as necessary and infested waste should be rejected in accordance waste acceptance procedures and in accordance with permit condition 3.7.

Representative internal core for each composting batch during sanitisation and stabilisation stage	Temperature	Daily during sanitisation stage.  Weekly during stabilisation stage	Temperature probe  Temperature probe shall record core waste temperature and probe placement must be sufficient to record temperature uniformly.	Monitoring equipment shall be available on site and used as required to maintain aerobic conditions and ensure compliance with this permit.  Equipment shall be calibrated on a 4 monthly basis, or as agreed in writing by the Environment Agency.
	Moisture	At least daily during sanitisation stage  Weekly during stabilisation stage	Industry grab test as a minimum, or oven drying in accordance with BS EN 13040	Process shall be controlled in accordance with permit condition 3.3 and the Odour Management Plan.
	C:N Total Organic Carbon and Total Kjeldahl Nitrogen	Weekly or as agreed in an approved odour management plan	Total Organic Carbon using recognised industry method  Total Kjeldahl Nitrogen in accordance with BS EN 13654-1	Sampling of waste shall be in accordance with EN14899.  Anaerobic conditions shall be prevented.
Representative internal core for each composting batch during further maturation stage	Temperature	Weekly	Temperature probe  Temperature probe shall record core waste temperature and probe placement must be sufficient to record	Process shall be controlled in accordance with permit condition 3.3 and the Odour Management Plan.

			temperature uniformly	
	Moisture	Weekly	Industry grab test as a minimum, or oven drying in accordance with BS EN 13040	
Internal core for oversize storage piles	Temperature	Once per week	Temperature probe  As specified in the Environmental Management System	Uncontrolled self-heating and decomposition must be prevented in accordance permit condition 3.8, the Fire Prevention Plan and/or Accident Management Plan.
Leachate storage lagoons and storage tanks	Volume	At least daily	Visual or capacity measurement	750 mm freeboard must be maintained for storage lagoons.  Records of volume must be maintained.
Waste reception building/area; storage tank(s); maturation area	Odour	Daily	Olfactory monitoring	Odour detection at the site boundary
Storage tank(s)	Integrity checks	Weekly	Visual assessment	--

<b>Table S3.3 Bioaerosols monitoring requirements – ambient monitoring</b>					
<b>Location or description of point of measurement</b>	<b>Parameter</b>	<b>Bioaerosols action levels (CFU m<sup>-3</sup>)</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>	<b>Other specifications</b>
Upwind of the operational area, as described in the Technical	Total bacteria	1000 <sup>Note 1</sup>	Twice a year, unless otherwise advised in writing by the	In accordance with Technical Guidance Note M9 – Environmental monitoring of	As described in the Technical Guidance Note M9, including all the additional data

<b>Table S3.3 Bioaerosols monitoring requirements – ambient monitoring</b>					
<b>Location or description of point of measurement</b>	<b>Parameter</b>	<b>Bioaerosols action levels (CFU m<sup>-3</sup>)</b>	<b>Monitoring frequency</b>	<b>Monitoring standard or method</b>	<b>Other specifications</b>
Guidance Note M9  Downwind of the operational area, as described in the Technical Guidance Note M9	Aspergillus Fumigatus	500 <sup>Note 1</sup>	Environment Agency <sup>Note 2</sup>	bioaerosols at regulated facilities.	requirements specified therein.
<p>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 line with guidance.</p> <p>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.</p>					

## Schedule 4 – Reporting

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

<b>Table S4.1 Reporting of monitoring data</b>			
<b>Parameter</b>	<b>Emission or monitoring point/reference</b>	<b>Reporting period</b>	<b>Period begins</b>
Emissions to air Parameters as required by condition 3.5.1.	A1 and B1	Every 3 years	1 January
Process monitoring Parameters as required by condition 3.5.1	As specified in schedule 3 table S3.2	Every 12 months	1 January
Bioaerosols monitoring Parameters as required by condition 3.5.1	As specified in schedule 3 table S3.3	Twice a year unless otherwise advised in writing by the Environment Agency	1 January, 1 July
Non-compostable contamination removal efficiency Parameters as required by conditions 2.3.4, 2.3.7 and 4.2.7	--	Every 12 months  Yearly report of detailing contamination removal efficiency and progress with plastic reduction contamination	

<b>Table S4.2 Annual production/treatment</b>	
<b>Parameter</b>	<b>Units</b>
Processed compost	tonnes
Recovered outputs	tonnes

<b>Table S4.3 Performance parameters</b>		
<b>Parameter</b>	<b>Frequency of assessment</b>	<b>Units</b>
Water usage	Annually	tonnes or m <sup>3</sup>
Energy usage	Annually	MWh
Total raw material used	Annually	tonnes

<b>Table S4.4 Reporting forms</b>		
<b>Media/parameter</b>	<b>Reporting format</b>	<b>Date of form</b>
Air	Form air 1 or other form as agreed in writing by the Environment Agency	13/02/2019
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	10/07/2023
Water usage	Form water usage 1 or other form as agreed in writing by the Environment Agency	13/02/2019
Energy usage	Form energy 1 or other form as agreed in writing by the Environment Agency	13/02/2019
Other performance indicators	Form performance 1 or other form as agreed in writing by the Environment Agency	13/02/2019
Waste Returns	E-waste Returns Form or other form as agreed in writing by the Environment Agency	--

# Schedule 5 – Notification

These pages outline the information that the operator must provide.

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

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

## Part A

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

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

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

<b>Time periods for notification following detection of a breach of a limit</b>	
<b>Parameter</b>	<b>Notification period</b>

<b>(c) Notification requirements for the detection of any significant adverse environmental effect</b>	
<b>To be notified within 24 hours of detection</b>	
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.

“accident management plan” means a plan that identifies risks and failures which can have an impact on the environment or have environmental consequences. The plan forms part of the management system. The plan must minimise the potential causes and consequences and identify clearly the roles, responsibilities and action to be taken to minimise the consequences of accidents. This includes measures to prevent and control fires on site, DSEAR assessment and clearly marked zones.

“Animal By-Products Regulations” means The Animal By-Products (Enforcement) (England) Regulations 2013 (SI 2013 No. 2952).

“animal waste” means any waste consisting of animal matter that has not been processed into food for human consumption. This does include blood, feathers, uncooked butchers waste and any other animal waste that is not catering waste or former foodstuffs. This does not include faecal matter from animals (e.g. chicken litter or farmyard manure).

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

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

“best available techniques” means the most effective and advanced stage in the development of activities and their methods of operation which indicates the practical suitability of particular techniques for providing the basis for emission limit values and other permit conditions designed to prevent and, where that is not practicable, to reduce emissions and the impact on the environment as a whole:

- a. ‘techniques’ includes both the technology used and the way in which the installation is designed, built, maintained, operated and decommissioned;
- b. ‘available techniques’ means those developed on a scale which allows implementation in the relevant industrial sector, under economically and technically viable conditions, taking into consideration the costs and the 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 high general level of protection of the environment as a whole.

“bioaerosols action levels” means the maximum acceptable bioaerosol 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 maximum acceptable concentrations are respectively 1000 and 500 CFU m<sup>-3</sup> 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<sub>2</sub>, H<sub>2</sub>O, methane, biomass and mineral salts depending on the environmental conditions of the process.

“building” means a construction that has the objective of providing sheltering cover and minimising emissions of noise, particulate matter, odour and litter.

“capacity” means the potential capacity and not historical or actual production levels or throughput. This means that the designed capacity is the maximum rate at which the site can operate. Biological treatment of waste usually takes place over more than one day, so the physical daily capacity can be calculated by dividing the maximum quantity of waste that could be subject to biological treatment at any one time by the minimum residence time. For in-vessel composting, the residence time for sanitisation should be calculated separately and then aggregated to the complete composting time. Further guidance [‘RGN2: Understanding the meaning of regulated facility Definition of regulated facility’](#) is available.

“channelled emissions” means the emissions of pollutants into the environment through any kind of duct, pipe, stack, etc. This also includes emissions from open top biofilters.

“closed system” means a closed composting reactor or closed area (such as a building) in which waste is fully contained and efficient air management abatement systems are demonstrated. This may cover a wide range of technology and where necessary is in compliance with the Animal By-Products Regulations.

“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 biological decomposition of 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 a plug-flow basis, batches will be taken to mean a series of “portions of production”.

‘direct discharge’ means discharge to a receiving water body

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

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

“emissions to land” includes emissions to groundwater.

“EP Regulations” means The Environmental Permitting (England and Wales) Regulations SI 2016 No.1154 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

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

“hazardous waste” has the meaning given in the Hazardous Waste (England and Wales) Regulations as amended.

‘impermeable surface’ means a surface or pavement constructed in accordance with CIRIA 736 or a demonstrated equivalent and maintained to a standard sufficient to prevent the transmission of liquids beyond the pavement surface, and should be read in conjunction with the term ‘sealed drainage system’.

“incidental contamination” means low levels of incidental waste, for example plastic that may be contained within the feedstock waste.

“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.

“maturation” means a stage when by agitating and turning the compost, it no longer results in reheating and the monitored temperature falls to ambient without the compost being too dry or anaerobic. Phytotoxins that

are formed during the active composting phase are metabolised by microorganisms, which will result in the final material not being too harmful to plants. This usually coincides with a drop in pH toward neutral, and the conversion of ammonia into nitrates and recolonization of beneficial microorganisms. The maturation phase may need active management by turning to prevent the material becoming anaerobic.

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

'nearest sensitive receptor' means the nearest place to the permitted activities where people are likely to be for prolonged periods. This term would therefore apply to dwellings (including any associated gardens) and to many types of workplaces. We would not normally regard a place where people are likely to be present for less than 6 hours at one time as being a sensitive receptor. The term does not apply to those controlling the permitted facility, their staff when they are at work or to visitors to the facility, as their health is covered by Health and Safety at Work legislation, but would apply to dwellings occupied by the family of those controlling the composting facility.

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

"operator" means in relation to a regulated facility:

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

"pests" means birds, vermin and insects.

"pollution" means emissions as a result of human activity which may:-

- a) be harmful to human health or the quality of the environment,
- b) cause offence to human sense.
- c) result in damage to material property, or
- d) impair or interfere with amenities and other legitimate uses of the environment.

"post-consumer wood" means manufactured treated wooden materials and products that have been discarded.

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

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

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

"sanitisation" means the actively managed and intensive stage of composting, lasting for at least five days, characterised by high oxygen demand and temperatures of over 55 °C, 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:

- a. no liquids will run off the surface otherwise than via the system
- b. all liquids entering the system are collected in a sealed sump, except where liquids may be lawfully discharged to foul sewer.

"secondary containment" – means a systems that is capable of containing loss from all above ground and underground storage tanks and that complies with CIRIA standard 736 or equivalent standard of design and construction.

“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. Soluble carbon is usually not fully used and material is still considered to be in treatment. This stage is a managed process to prevent odours, dust and bioaerosols. There is also a residual risk of reheating and leachate breakout.

“treated wood” means any wood that has been chemically treated (e.g. to enhance or alter the performance of the original wood). Treatments may include penetrating oils, tar oil preservatives, water-borne preservatives, organic-based preservatives, boron and organo-metallic based preservatives, boron and halogenated flame retardants and surface treatments (including paint and venner).

“Waste code” means the six digit code referable to a type of waste in accordance with the List of Wastes (England) Regulations 2005, or List of Wastes (Wales) Regulations 2005, as appropriate, and in relation to hazardous waste, includes the asterisk.

“Waste Framework Directive” or “WFD” means Waste Framework Directive 2008/98/EC of the European Parliament and of the Council on waste, as read in accordance with Schedule 1A to the Environmental Permitting (England and Wales) Regulations 2016.

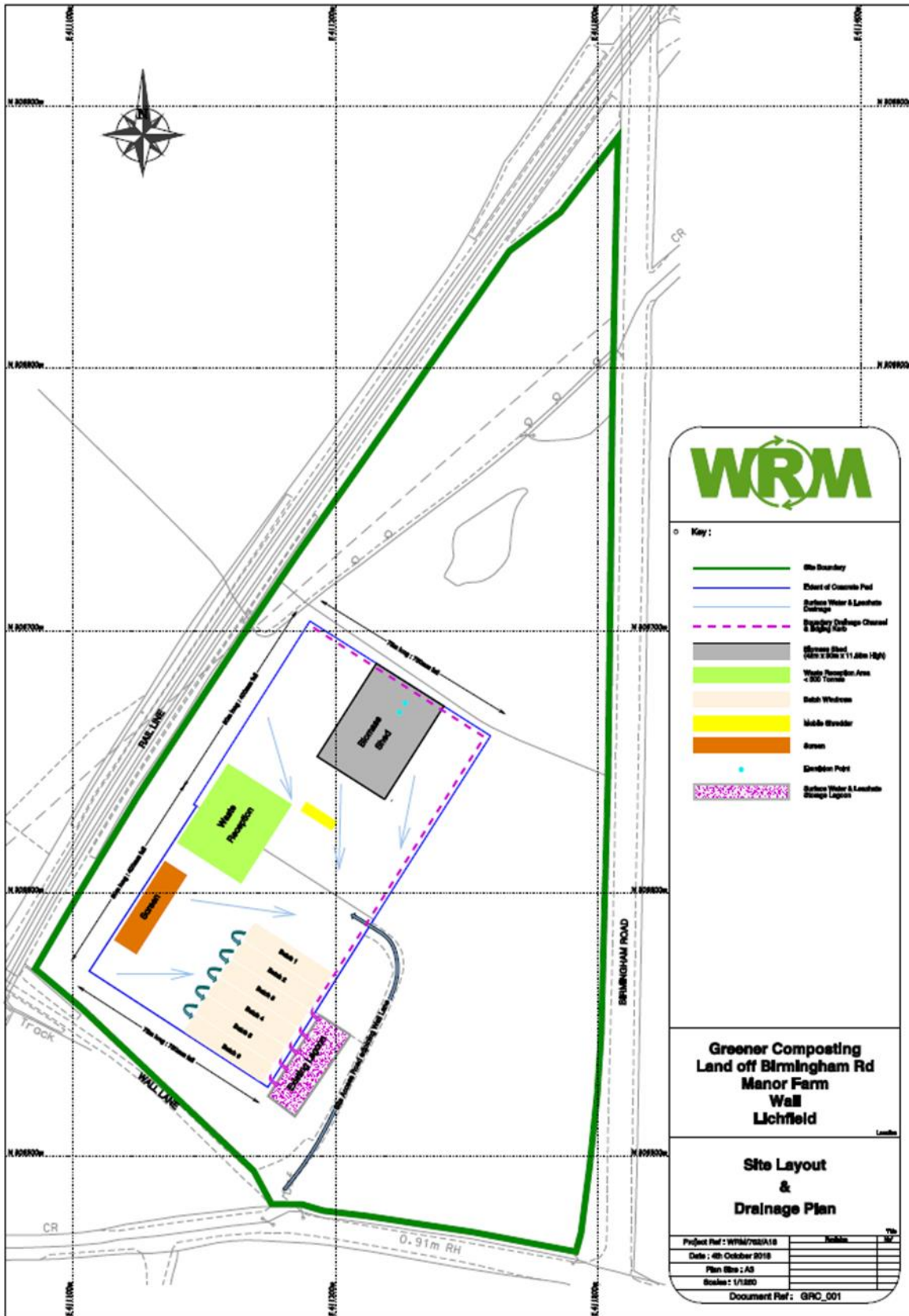
Where a minimum limit is set for any emission parameter, for example pH, reference to exceeding the limit shall mean that the parameter shall not be less than that limit.

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

- in relation to emissions from combustion processes, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 3% dry for liquid fuels and gaseous fuels, 6% dry for solid fuels; and/or
- in relation to emissions from non-combustion sources, the concentration at a temperature of 273K and at a pressure of 101.3 kPa, with no correction for water vapour content.

“year” means calendar year ending 31 December.

# Schedule 7 – Site plan



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END OF PERMIT

Permit number  
EPR/NP3192FN