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# Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Material Change Limited

Euston Biogas Plant
Euston Estate
Euston
Thetford
Suffolk
IP24 2QP

## Variation application number

EPR/RP3500BT/V003

#### **Permit number**

EPR/RP3500BT

# **Euston Biogas Plant Permit number EPR/RP3500BT**

## 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 is an anaerobic digestion facility processing manure, apple pomace by-product and agricultural crops consisting of potatoes, sugar beet, Lucerne, grass, maize, wheat, barley, rye and silage made out of these crops. The maximum annual throughput of waste and non-waste feedstock is limited to 65,000 tonnes.

The facility comprises the following operations:

- Anaerobic digestion plant (four digesters and two liquid digestate storage tanks);
- A silage clamp;
- Combustion plant consisting of two combined heat and power (CHP) engines (0.58MWth and 0.2MWth), one auxiliary boiler (0.9 MW), one emergency biogas flare; one emergency biomethane flare and
- Biogas upgrading plant (including CO<sub>2</sub> capture and storage)

Deliveries of agricultural crops and manure are stored in a silage clamp divided into four bays. The feedstock is loaded onto feeding hoppers to ensure the optimum particle size is achieved prior to digestion. The macerated feedstock is then delivered from the feeding hoppers to the digesters. Leachate from the silage clamp is collected in a liquid holding tank prior to transfer into the digesters, where the overall feedstock undergoes anaerobic digestion at 40°C for up to 81 days.

A significant proportion (90%) of the biogas drawn from the digesters is transferred to the biogas upgrading plant for processing into biomethane for injection into the gas grid; the remaining proportion (10%) is used to generate electricity and heat via the CHP engines to power the facility. The by-product from the AD process (whole digestate) is separated in an enclosed system. The liquid fraction is pumped to two digestate storage tanks for despatch off-site by tankers. The solid fraction is removed from site by trailer for use as a fertiliser off-site. This environmental permit does not authorise the spreading of digestate (solid or liquid) on any land.

The main releases to the environment are to air via the processing of feedstock to produce biogas, processing of biogas to produce biomethane and combustion of biogas in the CHP engines, auxiliary boiler and emergency flare. Biogas is burnt in the emergency flare in the event it cannot be utilised by the biogas upgrading plant, CHP engines or auxiliary boiler. Uncontaminated site surface water is discharged via one emission point to a soak-away after passing through an oil interceptor. The discharge of leachate or process effluent to surface and groundwater is not permitted at this facility.

There is a  $CO_2$  recovery process on site which is designed to recover 100% of the methane produced by the AD plant. This is achieved by producing 100% pure  $CO_2$  and sending all  $CH_4$  back to the membrane system. The system works by separating  $CH_4$  and  $CO_2$  from the biogas stream to produce liquid oxygen. The system is comprised of  $CO_2$  compressors which offer two-stage compression of the  $CO_2$  ( $\pm 90\%$ ) and  $CH_4$  ( $\pm 10\%$ ) and compress the gas stream from 100 bar to 18 Bar. Moisture is removed due to cooling that occurs in two stages. Firstly, there are two heat exchangers that cool down the gas stream and water is removed through condensation. Secondly, gas is further cooled down with 35°C glycol and this is followed by a 7°C glycol circuit. Organic and sulphur-containing components are removed from the biogas using activated carbon and further drying occurs using a drying agent. Following this,  $CO_2$  and  $CH_4$  are separated and due to the use of cooling plant the  $CO_2$  liquifies and is stored in two 50 tonnes enclosed storage tanks. The liquid  $CO_2$  may be sold to the beverage industry, greenhouses and food freezing applications. The remaining  $CH_4$  rich gas stream is sent back to the biogas plant. The system is a fully sealed system, except for the safety blow off, and there are no point source or fugitive emissions of either  $CO_2$  or  $CH_4$  into the atmosphere.

The facility is located about 1 km southeast of Euston, St Edmundsbury, Suffolk at national grid reference TL 89479 77925. The facility is bound to the north by agricultural land and Home Farm; south, east and west by agricultural land. The surrounding land is currently used for grazing. There are two internationally designated ecological sites (Breckland SPA/SAC and Waveney & Little Ouse Valley Fens SAC) within 10 km of the facility. There are two Sites of Special Scientific Interest (Breckland Farmland and Barnham Heath) and six non-statutory sites within 2 km of the facility.

The schedules specify the changes made to the permit.

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

Status log of the permit			
Description	Date	Comments	
Application EPR/MP3034WS/A001	Duly made 04/12/2014	Application for an anaerobic digestion facility with combustion and upgrading of biogas to biomethane.	
Additional information received	03/02/2015	Response to Schedule 5 notice #1.	
Additional information received	09/02/2015	Odour model input files.	
Additional information received	10/03/2015	Response to Schedule 5 notice #2	
Additional information received	24/03/2015	Additional information in relation to biogas upgrading plant, emissions monitoring plan and site infrastructure.	
Additional information received	25/03/2015	BAT options appraisal.	
Permit determined EPR/MP3034WS/A001	12/05/2015	Original permit issued to Strutt & Parker (Farms) Limited.	

Status log of the permit			
Description	Date	Comments	
Application EPR/MP3034WS/V002	Duly made 11/03/2016	Administrative variation to amend table S2.1 Raw materials and fuels and add one waste code.	
Variation determined EPR/MP3034WS/V002	16/05/2016	Varied permit issued to Strutt & Parker (Farms) Limited.	
Application EPR/HP3906PT/T001	Duly made 06/08/2019	Application to transfer the permit in full to Euston Biogas Limited.	
Transfer determined EPR/HP3906PT	21/08/2019	Full transfer of permit complete.	
Application EPR/HP3906PT/V002	05/09/2019	Change of company registered office address to The Watering Farm, Creeting St Mary, Ipswich, Suffolk, IP6 8ND.	
Variation issued EPR/HP3906PT	19/09/2019	Varied permit issued to Euston Biogas Limited.	
Application EPR/RP3500BT/T001 (full transfer of permit EPR/HP3906PT)	Duly made 05/11/2019	Application to transfer the permit in full to Material Change Limited.	
Transfer determined EPR/RP3500BT	07/01/2020	Full transfer of permit complete.	
Application EPR/RP3500BT/V003 (variation and consolidation)	Duly made 10/08/2020	Application to vary permit to amend drainage scheme, extension of the permit boundary, addition of digestate dryer and second CHP engine with associated emission points and the removal of pre-operational conditions.	
Additional information received	15/09/2020	Confirmation of acceptance of zero contamination for the area being extended.	
Additional information received	01/10/2020	Revised site plan.	
Variation determined EPR/RP3500BT	19/10/2020	Varied and consolidated permit issued.	
Regulation 61 Notice sent to Operator	22/04/2021	Regulation 61 Notice requiring information for statutory review of permit.	
Regulation 61 Notice response	02/09/2021	Response received from the operator.	
Application EPR/RP3500BT/V003 (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	19/04/2023	Varied and consolidated permit issued.	
Permit reviewed Variation determined EPR/RP3500BT			
(Billing Ref: GP3802MR)			

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/RP3500BT

#### Issued to

Material Change Limited ("the operator")

whose registered office is

Dairy Farm Office Dairy Road Semer Ipswich IP7 6RA

company registration number 05868277

to operate a regulated facility at

Euston Biogas Plant Euston Estate Euston Thetford Suffolk IP24 2QP

to the extent set out in the schedules.

The notice shall take effect from 19/04/2023

Name	Date
Maxine Evans	23/08/2023

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/RP3500BT

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/RP3500BT/V003 authorising,

Material Change Limited ("the operator"),

whose registered office is

Dairy Farm Office Dairy Road Semer Ipswich IP7 6RA

company registration number 05868277

to operate an installation at

Euston Biogas Plant Euston Estate Euston Thetford Suffolk IP24 2QP

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

Name	Date
Maxine Evans	23/08/2023

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:
  - 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.

#### 2.2 The site

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

## 2.3 Operating techniques

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

- 2.3.8 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) shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved emissions management plan, have been taken to prevent or where that is not practicable, to minimise, those emissions.
- 3.2.2 The operator shall:
  - (a) if notified by the Environment Agency that the activities are giving rise to pollution, submit to the Environment Agency for approval within the period specified, an emissions management plan which identifies and minimises the risks of pollution from emissions of substances not controlled by emission limits;
  - (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 3.2.3 All liquids in containers, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.
- 3.2.4 The operator shall implement a leak detection and repair (LDAR) programme to detect and mitigate the release of volatile organic compounds, including methane from diffuse sources.

#### 3.3 Odour

3.3.1 Emissions from the activities shall be free from odour at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used

appropriate measures, including, but not limited to, those specified in any approved odour management plan, to prevent or where that is not practicable to minimise the odour.

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

#### 3.6 Pests

3.6.1 The activities shall not give rise to the presence of pests which are likely to cause pollution, hazard or annoyance outside the boundary of the site. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved pests management plan, have been taken to prevent or where that is not practicable, to minimise the presence of pests on the site.

- 3.6.2 The operator shall:
  - (a) only use approved products for pest control;
  - (b) treat pest infestations promptly;
  - (c) reject pest-infected incoming waste;
  - (d) if notified by the Environment Agency, submit to the Environment Agency for approval within the period specified, a pests management plan which identifies and minimises risks of pollution from pests;
  - (e) implement the pests management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

#### 3.7 Fire prevention

- 3.7.1 The operator shall take all appropriate measures to prevent fires on site and minimise the risk of pollution from them including, but not limited to, those specified in any approved fire prevention plan.
- 3.7.2 The operator shall:
  - a) if notified by the Environment Agency that the activities are giving rise to a risk of fire, submit to the Environment Agency for approval within the period specified, a fire prevention plan which prevents fires and minimises the risk of pollution from fires;
  - b) implement the fire prevention plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 3.7.3 The operator shall undertake a DSEAR assessment and maintain an accident management plan.

#### 4 Information

#### 4.1 Records

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

## 4.2 Reporting

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

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

#### 4.3 Notifications

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

- 4.3.2 Any information provided under condition 4.3.1 (a)(i), or 4.3.1 (b)(i) where the information relates to the breach of a limit specified in the permit, shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.
- 4.3.3 Following the detection of an issue listed in condition 4.3.1, the operator shall review and revise the management system and implement any changes as necessary to minimise the risk of 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**

Table S1.1 ac	Table S1.1 activities			
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity and WFD Annex I and II operations	Limits of specified activity and waste types	
AR1	S5.4 A(1) (b) (i) Recovery or a mix of recovery and disposal of non-hazardous waste with a capacity exceeding 75 tonnes per day (or 100 tonnes per day if the only waste treatment activity is anaerobic digestion) involving biological treatment.	R3: Recycling/reclamation of organic substances which are not used as solvents	From receipt of waste through to digestion and recovery of by-products (digestate).  Anaerobic digestion of waste in four tanks followed by burning of biogas produced from the process.  Waste types suitable for acceptance are limited to those specified in Table S2.2.	
	Directly Associated Activity	y		
AR2	Storage of waste pending recovery or disposal	R13: Storage of waste pending the operations numbered R1 and R3 (excluding temporary storage, pending collection, on the site where it is produced)	From the receipt of permitted waste to pretreatment and despatch for anaerobic digestion on site.  Storage of residual wastes from pre-treatment to despatch off-site for recovery.  Storage of waste (chicken manure) on external silage clamp 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	From the receipt of waste to despatch for anaerobic digestion or despatch off site for recovery.  Pre-treatment of waste (chicken manure) on external silage clamp on an impermeable surface with a sealed drainage system including shredding, sorting, screening, compaction, mixing and maceration.	

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
			Post-treatment of digestate on an impermeable surface with a sealed drainage system, including screening to remove contraries, centrifuge or pressing and addition of thickening agents (polymers) or drying for use as a fertiliser or soil conditioner (drying for the purpose of use as a fuel is not permitted).
			Gas cleaning by biological or physical (carbon filtration) or chemical scrubbing.
			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	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 two combined heat and power (CHP) engines with thermal inputs of 0.58 MWth and 0.2 MWth.
			Combustion of biogas in one auxiliary boiler with a thermal input of 0.9 MWth.
AR5	Emergency flare operation	D10: Incineration on land	From the receipt of biogas produced at the on-site anaerobic digestion process to incineration with the release of combustion gases.
			Use of two auxiliary flares required only during periods of breakdown or maintenance of the CHP engines, biogas upgrading plant and/or auxiliary boiler.

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
AR6	Gas upgrading	Upgrading of biogas to biomethane (including the removal of moisture and other substances such as carbon dioxide, hydrogen sulphide and Volatile organic compounds) for injection into the National Grid.	From the receipt of biogas produced at the on-site anaerobic digestion process to injection into the National Grid. This includes return of off-specification biogas for combustion to the on-site CHP engines, auxiliary boiler and/or emergency flare.
AR7	Raw material storage	Storage of raw materials including lubrication oil, antifreeze, propane, ferric chloride, activated carbon, diesel.	From the receipt of raw materials to despatch for use within the facility.
AR8	Gas storage	R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced)	Storage of biogas produced from on-site anaerobic digestion of permitted waste in roof space of digesters.  From the receipt of biogas produced at the on-site anaerobic digestion process to despatch for use within the facility.
AR9	Digestate storage	R13: Storage of waste pending any of the operations numbered R1 to R12 (excluding temporary storage, pending collection, on the site where it is produced)	From the receipt of processed uncertified digestate produced from the on-site anaerobic digestion process to despatch for use off-site.  Storage of processed uncertified liquid digestate in two storage tanks.
AR10	CO <sub>2</sub> capture and recovery	Separation of CO <sub>2</sub> and CH <sub>4</sub> by compression, cooling and drying system. CH <sub>4</sub> is recirculated within biogas plant.	From the receipt of biogas produced at the on-site anaerobic digestion process to recovery of liquid CO <sub>2</sub> . This includes the separation of CO <sub>2</sub> and CH <sub>4</sub> and the production of liquid CO <sub>2</sub> .
			Storage of recovered CO <sub>2</sub> in two 50 tonne enclosed tanks.

Table S1.2 Operating techniques			
Description	Parts	Date Received	
Application EPR/MP3034WS/A001	Risk assessment including Al001 to Al024, Non-technical summary, list of wastes, annual throughput of waste and non-waste feedstock, material flow on site, feedstock statement, Appendix 5 –Specific Questions, process description, site closure plan, Drawings –EA001 & General arrangements sections 1 and 2.	04/02/2014	
Response to Schedule 5 Notice 1 dated 24/12/2014	Response to questions 2, 3, 4, 5, 6 and 8. Revised BAT assessment, drawing showing fire extinguisher and oil spillage location and process description of biogas upgrading plant.	03/02/2015	
Response to Schedule 5 Notice 2 dated 25/02/2015	Response to questions 2, 3, 4 and 7. Boiler thermal input, leachate holding tank, separation of digestate proposal and acceptance of manure.	10/03/2015	
Additional information	Information in relation to biogas upgrading plant, emissions monitoring plan and site infrastructure.	24/03/2015	
Additional information	BAT options appraisal.	25/03/2015	
Application EPR/MP3034WS/V002	Email specifying types of agricultural crops proposed for treatment at the anaerobic digestion facility.	11/03/2016	
Application EPR/RP3500BT/V002	Responses to Part C2 and C3 of the application forms and references to supporting documentation	10/08/2020	
	<ul> <li>Environmental Risk Assessment (K108.5~09~003), dated 11/03/2020</li> </ul>		
	<ul> <li>Environmental Management System (ETL/JAS/00125/R00162), dated January 2020</li> </ul>		
	BAT Assessment, Revision 02, dated 23/01/2020		
	<ul> <li>Accident Management Plan (ETL/JSC/00125/R00175), dated October 2019</li> </ul>		
Response to Regulation 61 Notice dated 22/04/2021	<ul> <li>Annex 1 Returns Spreadsheet</li> <li>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.</li> </ul>	Received 02/09/2021	

Table S1.3 Improvement programme requirements		
Reference	Requirement	Date
IC1	The operator shall carry out a monitoring study to quantify the emissions in relation to the releases of pollutants to air from the installation. The study shall include the monitoring of point source releases to air from the biogas upgrading plant during normal operation, having regard to the Environment Agency technical guidance, Monitoring stack emissions: techniques and standards for periodic monitoring and to MCERTS standards.  Two separate monitoring campaigns in a year shall be completed as follows:  • one monitoring campaign 6 months following commissioning of the installation using waste; and	Withdrawn
	<ul> <li>one monitoring campaign 12 months following commissioning of the installation using waste.</li> </ul>	
	The pollutants to be monitored shall include:	
	<ul><li>Total Volatile Organic Compounds (VOCs); and</li><li>Hydrogen sulphide.</li></ul>	
IC2	Following the completion of IC1, the operator shall undertake an emissions impact assessment of point source releases to air from the biogas upgrading plant, using the information obtained through the emissions monitoring. The impact assessment and all associated monitoring reports shall be submitted in writing to the Environment Agency for review.	Withdrawn
	The emissions impact assessment shall include:	
	details of the monitoring undertaken and the results obtained;	
	results of the assessment of long and short term impacts from the emissions in accordance with Environment Agency Guidance – Air emissions risk assessment for your environmental permit	
	a completed H1 assessment software tool.	
	If the H1 assessment shows that long or short term impacts from the emissions are not screened out, the operator shall provide a detailed air quality impact assessment (dispersion modelling) and propose emission limits where appropriate.	
Improvement	condition for primary containment	
IC3	The operator shall submit a written 'primary containment plan' and shall obtain the Environment Agency's written approval to it. The plan shall contain the results of an inspection and program of works undertaken by a qualified engineer, and shall assess the extent design specification and condition of primary containment systems where polluting liquids and solids are being stored, treated, and/or handled.  The plan shall include:	19/04/2024 or other date as agreed in writing with the Environment Agency
	an assessment of the physical condition of all primary containment systems (storage and treatment vessels) using a Written Scheme of Examination and their suitability for providing primary containment when subjected to the dynamic and static loads caused by catastrophic tank failure;	
	<ul> <li>a program of works with timescales for the implementation of individual improvement measures necessary to demonstrate</li> </ul>	

Reference	Requirement	Date
	that the primary containment is fit for purpose or alternative appropriate measures to ensure all polluting materials will be contained on site; and	
	a preventative maintenance and inspection regime	
	The plan shall be implemented in accordance with the Environment Agency's written approval.	
Improvemen	t condition for secondary containment design	
IC4	The operator shall submit a written 'secondary and tertiary containment plan' and shall obtain the Environment Agency's written approval to it. The plan shall contain the results of an inspection and program of works undertaken by a competent structural engineer, in accordance with the risk assessment methodology detailed within CIRIA C736 (2014) guidance, of the condition and extent of secondary and tertiary containment systems where all polluting liquids and solids are being stored, treated, and/or handled.	19/04/2024 or other date as agreed in writing with the Environment Agency
	The inspection shall consider, but not be limited to, the storage vessels, bunds, loading and unloading areas, transfer pipework/pumps, temporary storage areas, and liners underlying the site.  The plan shall include:	
	<ul> <li>an assessment of the physical condition of all secondary and/or tertiary containment systems, using a Written Scheme of Examination and their suitability for providing containment when subjected to the dynamic and static loads caused by catastrophic tank failure;</li> <li>a program of works with timescales for the implementation of</li> </ul>	
	individual improvement measures necessary for the secondary and/or tertiary containment systems to comply with CIRIA C736 (2014) guidance, or equivalent.	
	a preventative maintenance and inspection regime	
	The plan shall be implemented in accordance with the Environment Agency's written approval.	
Improvemen	t condition for operational contingency storage capacity	
IC5	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 digestate 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.	19/04/2024 or other date as agreed in writing with the Environment Agency
	The contingency storage plan shall include:  • Additional storage capacity on-site (at least 2 months storage) and storage capacity off-site;  • Identification of alternative outlets for dispetate identify.	
	<ul> <li>Identification of alternative outlets for digestate – identify companies /permitted waste facilities that would be able to</li> </ul>	

Table S1.3 Ir	Table S1.3 Improvement programme requirements		
Reference	Requirement	Date	
	manage the digestate output, taking into account their permits and capacity constraints.		
	The plan shall be implemented in accordance with the Environment Agency's written approval.		
Improvemen	t condition for assessment of methane slip		
IC6	The operator shall establish the methane emissions in the exhaust gas from engines burning biogas and compare these to the manufacturer's specification and benchmark levels agreed in writing with the Environment Agency.	19/04/2024 or other date as agreed in writing with the Environment	
	The operator shall, as part of the methane leak detection and repair (LDAR) programme, develop proposals to assess the potential for methane slip and take corrective actions where emissions above the manufacturer's specification or appropriate benchmark levels are identified.	Agency	

# Schedule 2 – Waste types, raw materials and fuels

Table S2.1 Raw materials and fuels		
Raw materials and fuel description	Specification	
Agricultural crops	Substantially free of non-vegetable matter	
Sugar beet pulp	-	
Apple pomace	Apple pomace classified as a by-product and produced by Aspell Cyder Limited only, as agreed in writing by the Environment Agency.	

Table S2.2 Permitted waste types and quantities for anaerobic digestion					
Maximum quantity	Annual throughput shall not exceed 65,000 tonnes				
Exclusions	Wastes having any of the following characteristics shall not be accepted:				
	<ul> <li>biodegradable wastes that is significantly contaminated with non-compostable or digestible contaminants, in particular plastic and litter shall be no more than 5% w/w and shall be as low as reasonably practicable by 31 December 2025.</li> <li>wastes containing wood-preserving agents or other biocides and post-consumer wood</li> <li>wastes containing persistent organic pollutants</li> <li>wastes containing Japanese Knotweed or other invasive plant species listed in the lawseign Species (Amendment etc.) (FLI Firit) Persulations 2010</li> </ul>				
	<ul> <li>in the Invasive Species (Amendment etc.) (EU Exit) Regulations 2019</li> <li>manures, slurries and spoiled bedding and straw from farms where animals have notifiable diseases as stipulated in the Animal By-Products (Enforcement) (England) Regulations 2013.</li> <li>pest infested waste</li> </ul>				
Waste code	Description				
02	Wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing, food preparation and processing				
02 01	wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing				
02 01 03	plant tissue waste				
02 01 06	animal faeces, urine and manure (including spoiled fully biodegradable animal bedding)				
02 07	wastes from the production of alcoholic and non-alcoholic beverages (except coffee, tea and cocoa)				
02 07 04	materials unsuitable for consumption or processing – biodegradable wastes from the processing of the raw materials used in the production of such beverages only (wastes from the production of alcoholic and non-alcoholic beverages (except coffee, tea and cocoa))				

# Schedule 3 – Emissions and monitoring

Emission point ref. & location	Source	Parameter	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
Point A2 on Drawing K108.5- 20-001	CHP engine 1 stack (0.58MW) [note 1]	Oxides of Nitrogen (NO and NO <sub>2</sub> expressed as NO <sub>2</sub> )	500 mg/m <sup>3</sup>	Average over sample period	Annual	BS EN 14792
dated 2020-10- 01, Rev C		Sulphur dioxide	350 mg/m <sup>3</sup> [note 2]			BS EN 14791 or
		Sulphur dioxide	162 mg/m <sup>3</sup> [note 3]			CEN TS 17021 or by calculation based on fuel sulphur
		Carbon monoxide	1400 mg/m <sup>3</sup>			BS EN 15058
		Total VOCs	No limit set			BS EN 12619
Point A11 on Drawing K108.5- 20-001	CHP engine 2 stack (0.2MW) [note 1]	Oxides of Nitrogen (NO and NO <sub>2</sub> expressed as NO <sub>2</sub> )	500 mg/m <sup>3</sup>	Average over sample period	Annual	BS EN 14792
dated		Sulphur dioxide	350 mg/m <sup>3</sup> [note 2]			BS EN 14791 or
		Sulphur dioxide	162 mg/m³ [note 3]			CEN TS 17021 or by calculation based on fuel sulphur
		Carbon monoxide	1400 mg/m <sup>3</sup>			BS EN 15058
		Total VOCs	No limit set			BS EN 12619
Point A3 on Drawing K108.5- 20-001	Boiler 1 stack [burning biogas] [note 1]	Oxides of Nitrogen (NO and NO <sub>2</sub> expressed as NO <sub>2</sub> )	250 mg/m³ [note 3]	Average over sample period	Annual	BS EN 14792

Table S3.1	Point source emission	ns to air – emi	ssion limits	and monitori	ng requiremen	ts
Emission point ref. & location	Source	Parameter	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
dated 2020-10- 01, Rev C		Sulphur dioxide	200 mg/m³ [note 3]			BS EN 14791 or CEN TS 17021 or by calculation based on fuel sulphur
Point A1 on Drawing K108.5- 20-001 dated	Emergency flare stack [note 4]	Oxides of Nitrogen (NO and NO <sub>2</sub> expressed as NO <sub>2</sub> )	150 mg/m <sup>3</sup>	Average over sample period	[note 5]	BS EN 14792
2020-10- 01, Rev C		Carbon 50 mg/m³ monoxide			BS EN 15058	
		Total VOCs	10 mg/m <sup>3</sup>			BS EN 12619
Point A8 on Drawing K108.5- 20-001 dated 2020-10- 01, Rev C	Biogas upgrading plant stack	VOCs including methane	No limit set	Leak detection and repair (LDAR) programme	In accordance with written management system	BS EN15446
Point A10 on Drawing K108.5- 20-001 dated 2020-10- 01, Rev C	Elster Unit (Network Entry Unit)	No parameter set	No limit set			
Point A12 on Drawing K108.5- 20-001 dated 2020-10- 01, Rev C	Mississippi Dryer	No parameter set	No limit set			
PV1 to PV4 on Drawing K108.5- 20- Pressure relief valves	Digesters/Digestate storage tanks	Biogas release and operational events	No limit set	Recorded duration and frequency	Daily inspection	

Table S3.1 Point source emissions to air – emission limits and monitoring requirements							
Emission point ref. & location	Source	Parameter	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method	
Vents from 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 medium combustion plants other than engines and gas turbines burning biogas).

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

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

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

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

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

Emission point ref. & location	Source	Parameter	Limit (incl. unit)	Reference Period	Monitoring frequency	Monitoring standard or method
W1 on Drawing K108.5-20- 001 dated 2020-10-01, Rev C	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 S3.2b Point source emissions to water	(other than sewer) and land – emission limits and
monitoring requirements	· ·

Emission point ref. & location	Source	Parameter	Limit (incl. unit)	Reference Period	Monitoring frequency	Monitoring standard or method
W1 on Drawing K108.5-20- 001 dated  Water from bunded areas / Treated effluent	Oil and grease	No visible oil and grease		Weekly	Visual assessment	
2020-10-01, Rev C		Total organic carbon (TOC) [Note 1]	60 mg/l	Spot sample or flow- proportional composite sample	Once every month	BS EN 1484

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

Emission point ref. & location	Source	Parameter	Limit (incl. unit)	Reference Period	Monitoring frequency	Monitoring standard or method
		Chemical oxygen demand (COD) [Note 1]	180 mg/l	Spot sample or flow- proportional composite sample	Once every month	BS EN ISO 15705
		Total nitrogen	25 mg/l	Spot sample or flow- proportional composite sample	Once every month	BS EN ISO 11905-1 or BS EN 12260
		Total phosphorus	2 mg/l	Spot sample or flow- proportional composite sample	Once every month	EN ISO 5681-1 and - 2 or EN ISO 6878 or EN ISO 11885
		Total suspended solids	60 mg/l	Spot sample or flow- proportional composite sample	Once every month	BS EN 872

Note 1 – Either TOC or COD can be monitored. TOC is the preferred option, because its monitoring does not rely on the use of very toxic compounds.

Table S3.3 Process monitoring requirements							
Emission point reference or source or description of point of measurement	Parameter	Monitoring frequency	Monitoring standard or method	Other specifications			
Digester feed	рН	As described in site operating techniques	As described in site	Process monitoring to be recorded			
(digestion process)	Alkalinity		operating techniques	using a SCADA			
	Temperature		techniques	system where relevant.			
	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.
	Methane	Continuous	None specified	Gas monitors to be
	CO <sub>2</sub>	Continuous	None specified	calibrated every 6 months or in accordance with the manufacturer's
	O <sub>2</sub>	Continuous	None specified	recommendations.
	Hydrogen sulphide	Daily	None specified	
	Pressure	Continuous	None specified	
Digestate batch	Volatile fatty acids concentration	One sample at the end of each	As described in site	
	Ammonia	batch (hydraulic retention time) cycle.	operating techniques	
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 by manufacturers technical specification.	In accordance with design specification and tank integrity checks.
Digesters and storage tanks	Odour	Daily	Olfactory monitoring	Odour detection at the site boundary.

Diffuse emissions from all sources identified in the Leak Detection and Repair (LDAR) programme	VOCs including methane	Every 6 months or otherwise agreed in accordance with the LDAR programme	BS EN 15446  In accordance with the LDAR programme	Monitoring points as specified in a DSEAR risk assessment and LDAR programme.  Limit as agreed with the Environment Agency as a percentage of the overall gas production.
CHP engine stacks	VOCs including methane	Annually	BS EN 12619	Total annual VOCs emissions from the CHP engines 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, in accordance with manufacturer's recommendations or as agreed in writing by the

				Environment Agency.
Emergency flares	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.
	Inspection, calibration and validation report	In accordance with design and construction specifications or	Written scheme of examination in accordance	Operator must ensure that valves are re-seated after release, after a foaming event or

		after over topping or foaming event	with condition 1.1.1	sticking, build-up of debris, obstructions or damage.
				Operator must ensure that PRV function remains within designed operation gas pressure in accordance with the manufacturer's design by suitably trained/qualified personnel.
				Inspection, calibration and validation report. In accordance with industry Approved Code of Practice
Storage tanks	Volume	Daily	Visual or flow metre measurement	Records of volume must be maintained.

# Schedule 4 – Reporting

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

Table S4.1 Reporting of monitoring	g data		
Parameter	Emission or monitoring point/reference	Reporting period	Period begins
Emissions to air from CHP engines Parameters as required by condition 3.5.1.	A2 and A11	Every 12 months	1 January, 1 April, 1 July, 1 October
Emissions to water and land Parameters as required by condition 3.5.1	W1	Every 12 months	1 January
Process monitoring – digester tank integrity  Parameters as required by condition 3.5.1	As specified in schedule 3 table S3.2	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 S3.2	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 S3.2	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 S3.2	Every 12 months	1 January
Non-compostable contamination removal efficiency Parameters as required by conditions 2.3.4 and 2.3.7		Every 12 months Yearly report of detailing contamination removal efficiency	

		and progress with plastic reduction contamination	
Total annual VOCs emissions from gas engines (calculated)	As specified in schedule 3 table S3.2	Every 12 months	1 January

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

Table S4.3 Performance parameters		
Parameter	Frequency of assessment	Units
Water usage	Annually	tonnes or m <sup>3</sup>
Energy usage	Annually	MWh
Raw material usage	Annually	tonnes or m <sup>3</sup>
Emergency flare operation	Annually	hours
Electricity exported	Annually	MWh
Biomethane exported	Annually	tonnes or m <sup>3</sup>
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	19/04/2023
Process monitoring	Form process 1 or other form as agreed in writing by the Environment Agency	19/04/2023
Water	Form water 1 or other form as agreed in writing by the Environment Agency	19/04/2023
Water usage	Form water usage 1 or other form as agreed in writing by the Environment Agency	19/04/2023
Energy usage	Form energy 1 or other form as agreed in writing by the Environment Agency	19/04/2023

Table S4.4 Reporting forms		
Media/parameter	Reporting format	Date of form
Other performance indicators	Form performance 1 or other form as agreed in writing by the Environment Agency	19/04/2023
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	
	any malfunction, breakdown or failure of equipment or techniques, ince not controlled by an emission limit which has caused, is pollution
To be notified within 24 hours of	detection
Date and time of the event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances(s) potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	
(b) Notification requirements for t	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 li	mit	
To be notified within 24 hours of	detection unless	otherwise specified belo	ow
Measures taken, or intended to be taken, to stop the emission			
Time periods for notification follo	wing detection of	of a breach of a limit	
Parameter			Notification period
(c) Notification requirements for	the detection of a	any significant adverse e	nvironmental effect
To be notified within 24 hours of	detection		
Description of where the effect on the environment was detected			
Substances(s) detected			
Concentrations of substances detected			
Date of monitoring/sampling			
Part B – to be submit		n as practicable	<b>)</b>
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			

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

## Schedule 6 - Interpretation

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

"ADQP" means Anaerobic Digestion Quality Protocol

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

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

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

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

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

- (a) 'techniques' includes both the technology used and the way in which the installation is designed, built, maintained, operated and decommissioned;
- (b) 'available techniques' means those developed on a scale which allows implementation in the relevant industrial sector, under economically and technically viable conditions, taking into consideration the costs and advantages, whether or not the techniques are used or produced inside the Member State in question, as long as they are reasonably accessible to the operator;
- (c) 'best' means most effective in achieving a high general level of protection of the environment as a whole.

"Biodegradable" means a material is capable of undergoing biological anaerobic or aerobic degradation leading to the production of CO<sub>2</sub>, H<sub>2</sub>O, methane, biomass, and mineral salts, depending on the environmental conditions of the process.

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

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

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

"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 <u>level of competence and duration of attendance</u>

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

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

"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.

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

"emissions to land" includes emissions to groundwater.

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

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

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

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

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

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

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

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

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

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

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

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

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

"operator" means in relation to a regulated facility:

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

"pests" means Birds, Vermin and Insects.

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

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

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

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

"Representative internal" – means representative monitoring at a point internally of the windrows that will give a representative assessment of temperature. Note: Larger windrows will require more bespoke temperature equipment to 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°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.

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

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

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

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

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

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

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

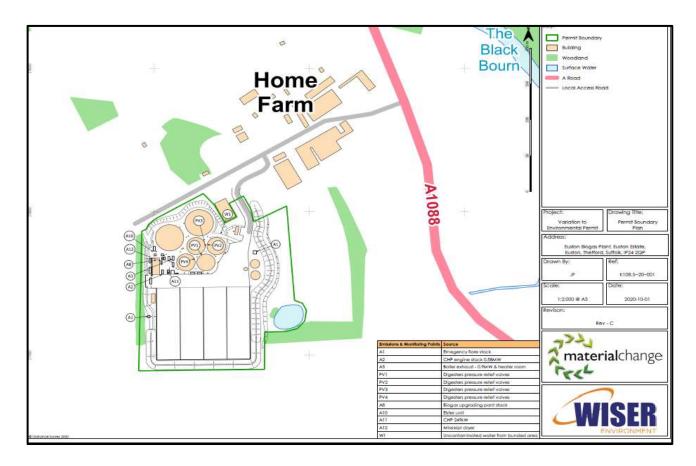
Where a minimum limit is set for any emission parameter, for example pH, reference to exceeding the limit shall mean that the parameter shall not be less than that limit.

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

- a) in relation to emissions from combustion processes, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 3% dry for liquid fuels and gaseous fuels, 6% dry for solid fuels; and/or
- b) 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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## **Annex 1 of MCP**

Rated thermal input (MW) of the medium	CHP 1 – 0.58MWth
combustion plant.	CHP 2 - 0.2MWth
	Boiler – 0.9MWth
2. Type of the medium combustion plant (diesel	Combined Heat and Power
engine, gas turbine, dual fuel engine, other engine or other medium combustion plant).	Auxiliary Boiler
3. Type and share of fuels used according to the fuel categories laid down in Annex II.	Biogas
4. Date of the start of the operation of the medium	CHP1 – 2015
combustion plant or, where the exact date of the start of the operation is unknown, proof of the fact	CHP2 – 2016
that the operation started before 20 December 2018.	Boiler – 2015
5. Sector of activity of the medium combustion plant or the facility in which it is applied (NACE code.	35.11 Production of electricity
6. Expected number of annual operating hours of the medium combustion plant and average load in use.	8670
7. Where the option of exemption under Article 6(3) or Article 6(8) is used, a declaration signed by the operator that the medium combustion plant will not be operated more than the number of hours referred to in those paragraphs.	N/A
8. Name and registered office of the operator and, in the case of stationary medium combustion plants, the address where the plant is located.	Material Change Limited Dairy Farm Office Dairy Road Semer Ipswich IP7 6RA

**END OF PERMIT**